

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
October 9, 2023

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

| | | |
|------------------|-------|-------|
| Member's Present | _____ | _____ |
| | _____ | _____ |
| | _____ | _____ |

| | | |
|----------------|-------|-------|
| Members Absent | _____ | _____ |
|----------------|-------|-------|

4. OTHERS PRESENT _____

5. APPROVAL OF AGENDA

| | | |
|--------------|--------------|------------|
| Motion _____ | Second _____ | Vote _____ |
|--------------|--------------|------------|

6. PUBLIC COMMENT

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

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

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

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

7. APPROVAL OF MINUTES

- 7.1 Regular Meeting – September 11, 2023
- 7.2 Special Meeting – September 19, 2023

8. REPORTS

- 8.1 Principal Report
- 8.2 Director Alternative Education Center Report
- 8.3 Student Representative Report
- 8.4 Maintenance Department Report

9. ACTION

- 9.1 Accounts Payable for September 2023 1
- 9.2 Interdistrict Permit Requests –2023-2024 18
- 9.3 Resolution R10-2324 Awarding Contract UBEO West LLC – Copier/Printer..... 23
- 9.4 Briner & Son Proposal Quote – Landscaping for KAEC Portable 37
- 9.5 Overnight Trip Varsity Girls Wrestling – Napa Valley Tournament 42
- 9.6 KJUHS Community Advisory Committee Representative – Cindy Rolon..... 44
- 9.7 Briner & Son Proposal Quote – Seeding Baseball, Varsity Softball & S.E. Practice Fields 45

10. DISCUSSION

- 10.1 –LCAP – Executive Director of Student Services – Cindy Schreiner

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for September 2023 47
- 11.2 Suspension Report for September 2023 51
- 11.3 2023-2024 LCAP & Adopted Budget Approval - Fresno County Superintendent of Schools 52
- 11.4 Quarterly Report Williams Uniform Complaints – October 2023 55

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: Classroom Aide – Nicole Maldonado 56
- 12.2 KHS Marching Band Volunteers..... 62
- 12.3 Choir Volunteers 64

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 18th Avenue, Kingsburg, California, September 11, 2023.

CALL TO ORDER

The meeting was called to order at 4:01 p.m. by Mr. Steve Nagle, Clerk.

MEMBERS PRESENT

Mr. Mike Serpa, President (4:11 p.m.)
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 Kingsburg High School
Mr. Ryan Waltermann, Director Alternative Education
Ms. Cindy Schreiner, Executive Director Student Services
Ms. Shari Jensen, Superintendent Administrative Assistant

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

APPROVAL OF AGENDA (M047-2324)

Mr. Jackson moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

| | |
|--------------|------|
| Mr. Thomsen | Aye |
| Mr. Lunde | Aye |
| Mr. Jackson: | Aye |
| Mr. Nagle: | Aye |
| Mr. Serpa: | Late |

PUBLIC COMMENTS

None

APPROVAL OF MINUTES**REGULAR MEETING – AUGUST 14, 2023 (M048-2324)**

Mr. Thomsen moved to approve the minutes of the Regular meeting of August 14, 2023 with a correction on page 5, motion M033-2324, vote count 4 ayes and 1 no, as presented in 7.1 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

STUDENT REPRESENTATIVE REPORT

Student Representative – William Butts

- School has been going well, a busy 3 to 4 weeks!
- Planned events that occur during the week: Spike Ball; Print Theory; Ice Cream Day .
- Students are active on the social media account Instagram for activities at school.
- Back to school dance, Silent Disco Night, was a success. The ASB officers anticipated 150 students and 400 attended!
- Homecoming is almost here and planning is under way. There will be dress up days on campus, (Red Carpet, Stunt Doubles, Movie Theme, Hero Day and the Green & Gold).
- Board asked how the atmosphere and student involvement was on campus. William mentioned it's good with many more younger members of the student body getting involved .

SOCIAL SCIENCE DEPARTMENT REPORT

Department Head – Mark Jensen

- All classes meet the UC “A-G” requirements
- AP class curriculum is set by the College Board
- All non-AP class curriculum is set by the California Social Science Standards
- Report on file at district office reviewing the teacher class assignments and curriculum.
- Goals of the Department: (1) Maintain the culture of the department; (2) Kids first – trust, professionalism, motivate and help students; (3) Improve writing skills in each class; (4) Implement the Reading Apprentice Program; (5) Create the Digital Portfolio Project- highlighting student work over four years in Social Science.

SUPERINTENDENT REPORT

Superintendent – Mr. Don Shoemaker

- Reading Apprentice framework that the teachers are implementing is going well, and feedback is good.
- Courtyard renovation update: Grading is almost done. Next is the electrical and irrigation. Plan is to complete by end of October. Hope this meets expectations, as the work crew is diligently working and present on-site.
- The portable classroom at Kingsburg Alternative Education Center is up and running for our new ROP Intermediate Graphic Design course. Computers are being provided by VROP. The teacher, Matthew Avila, will be visiting Selma to shadow an existing course and obtain pointers and ideas. The goal of the course is to certify students on Adobe.
- Bathroom renovation project is moving along. Meeting with the architect next week.
- Our new Security Resource Officer, Joey Arevalo, is a great addition to our district as well as Brandon Abril as Campus Security. They are doing a great job for our staff and students.
- Budget is in good shape, thanks to Chief Business Official, Rufino Ucelo, Jr. He will be presenting the Unaudited Actuals 2022-2023 tonight for your review.

PRINCIPAL REPORT

Kingsburg High School Principal – Dr. Ryan Phelan

- School Site Council meeting took place with all in attendance. The council is comprised of the principal, classroom teachers, other school personnel, parent or community members and students attending the school.
- Thanks to Michelle Warkentin, back to School Night went well. This year it was in the new gym a nice location due to the higher temperatures outside this time of year.
- Saturday School is underway with the first scheduled day September 16th. This is so negative attendance can be made-up by students.
- The new Viking Check in Report is being distributed to students. It is a snapshot of where a student is in regards to grades and attendance. We hope to distribute to parents as well in the near future.
- On October 24th KHS will hold a Fentanyl Presentation for staff and students. Narcan training has been completed for approximately 12 staff members.

DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER

Director Kingsburg Alternative Education Center (KAEC) – Mr. Ryan Waltermann

- Good start to the school year. Enrollment at OASIS is 67 students and at Kingsburg Independent Study, 60
- VROP Intermediate Graphic Design course is going well. OASIS students attend in the afternoons and Kingsburg High School students in the mornings.
- KAEC has 30 seniors, and staff will be working closely with them as they move towards graduation.
- Students will participate in Alt Ed sports teams again this year.
- Students will attend the College & Career Day provided at Kingsburg High School this week.

BOARD ACTION**BILLS PAID AUGUST 2023 (M049-2324)**

Mr. Thomsen moved to approve the bills paid for August 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

NICK'S CUSTOM GOLF CARS & UTILITY VEHICLES – PURCHASE OF GOLF CART (M050-2324)

Mr. Jackson moved to approve Nick's Custom Golf Cars and Utility Vehicles invoice/proposal for purchasing a new golf cart in the amount of \$17,662.36 for campus security as presented in 9.3 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

LOCAL ASSIGNMENT OPTION EC 44263 – DAVID WILSON/ HEALTH WELLNESS (M051-2324)

Mr. Nagle moved to approve 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 as presented in 9.4 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

VROP OVERNIGHT TRIPS WILDLAND FIRE SEQUOIA LAKE FOR FALL/SPRING (M052-2324)

Mr. Thomsen moved to approve 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) as presented in 9.5 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 |

CALIFORNIA TURF EQUIPMENT & SUPPLY INC. – NEW LAWN MOWER (M053-2324)

Mr. Thomsen moved to approve 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 as presented in 9.6 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 |

2023-2024 CONSOLIDATED APPLICATION (M054-2324)

Mr. Jackson moved to approve the 2023-2024 Consolidated Application which is used by the California Department of Education to distribute categorical funds as presented in 9.7 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 |

RESOLUTION R08-2324 REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS (M055-2324)

Mr. Thomsen moved to approve 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 as presented in 9.8 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 |

RESOLUTION R09-2324 GANN AMENDMENT 2023-2024 (M056-2324)

Mr. Nagle moved to approve Resolution R09-2324 In the Matter of Adopting the Gann Amendment for the 2023-2024 school year as presented in 9.9 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

UNAUDITED ACTUALS 2022-2023 (M057-2324)

Mr. Thomsen moved to approve the Unaudited Actuals 2022-2023 as presented in 9.10 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

DISCUSSION**10.1 LCAP**

Cindy Schreiner, Executive Director of Student Services (Report on file at district office.)

- Presented an update on the LCAP and Dashboard.
- The Dashboard will come out to the public on December 15th, 2023.
- There are major changes to the 24-25 LCAP.
- Also informed the Board of our Adult Transition Program for special education students who earn certificates of completion.

10.2 KHS MURAL PROPOSTION

Chad Carter- Mural Designer

- Provided options for a new mural for the KHS
- Location in the new gym
- Mr. Carter will come to the next meeting with more designs options to choose from.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

SUSPENSION REPORT – AUGUST 2023

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

CLOSED SESSION**INTERDISTRICT TRANSFERS (M058-2324)****PART-TIME EMPLOYMENT CLASSROOM AIDE & TEACHER ASSISTANTS (M59-2324)****VOLUNTEER VOLLEYBALL JV ASSISTANT COACH – KAYDE BECERRA (M060-2324)****VOLUNTEER ASSISTANT VARSITY FOOTBALL KICKING COACH – JAKE OSBORNE (M061-2324)**

The Board met in closed session from 5:35 p.m. to 6:28 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M058-2324)**

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. 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 |

PART-TIME EMPLOYMENT CLASSROOM AIDE & TEACHER ASSISTANTS (M59-2324)

Mr. Thomsen moved to approve the Part-Time Employment of Classroom Aide Susana Marcial-Ragoza and Teacher Assistants Martha Martinez and Jasmine Rodrigues for the Kingsburg Joint Union High School District for the 2023-2024 school year 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 |

VOLUNTEER VOLLEYBALL JV ASSISTANT COACH – KAYDE BECERRA (M060-2324)

Mr. Nagle moved to approve Kayde Becerra as a Volunteer Volleyball JV Assistant Coach for the 2023-2024 school year as presented in 12.2 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 |

VOLUNTEER ASSISTANT VARSITY FOOTBALL KICKING COACH – JAKE OSBORNE (M061-2324)

Mr. Nagle moved to approve Jake Osborne as a new Volunteer Assistant Varsity Football Kicking Coach for the 2023-2024 school year as presented in 9.11 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

ADJOURNMENT (M062-2324)

Mr. Nagle moved to adjourn the meeting at 6:29 p.m.

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

Minutes of the regular meeting of September 11, 2023 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of September 11, 2023 are approved by action of the board.

Mr. Mike Serpa
President of the Board

Mr. Steve Nagle
Clerk of the Board

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
September 19, 2023.

CALL TO ORDER

The meeting was called to order at 3:05 p.m. by Mr. Mike Serpa, President.

MEMBERS PRESENT

Mr. Brent Lunde
Mr. Johnie Thomsen
Mr. Mike Serpa

MEMBERS ABSENT

Mr. Rick Jackson
Mr. Steve Nagle

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Dr. Ryan Phelan, Principal Kingsburg High School

APPROVAL OF AGENDA (M063-2324)

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

The motion carried unanimously; 3 ayes, 0 noes

BOARD ACTION**CONSIDERATION OF DISCIPLINE KHS-01-2324 (M064-2324)****CLOSED SESSION**

From 3:25 p.m. to 3:39 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**CONSIDERATION OF DISCIPLINE KHS-01-2324 (M064-2324)**

Mr. Lunde moved to fully expel student KHS-01-2324 for the remainder of the first semester and second semester of the 2023-2024 school year.

Mr. Thomsen seconded the motion.

The motion carried by roll call vote, 3 ayes; 0 noes.

ADJOURNMENT (M065-2324)

Mr. Lunde moved to adjourn the meeting at 3:41 p.m.

Mr. Thomsen seconded the motion.

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

Minutes of the special meeting of September 19, 2023 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the special meeting of September 19, 2023 are approved by action of the board.

Mike Serpa
President of the Board

Steve Nagle
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of September 2023.

ACTION: Presentation of Accounts Payable for the month of September 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: 09/01/2023 thru 09/30/2023
Regular Meeting October 09, 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%)
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
70100: Ag Incentive Grant
74120:A-G-Access Grant
81500: Ongoing Major Maintenance

| Vendor | Warrant # | Reference | Description | Fu---Re----Y-G ---Fn---Ob-----Si--Dp | Amount |
|--------------------------------|-----------|-----------|----------------------|--|-----------------|
| 0100-General Fund | | | | | |
| 2349-A-1 EQUIPMENT RENTALS | 512572271 | PO-240063 | LIFT RENTAL | 0100-00000-0-0000-8200-560000-000-0000 | 2,293.44 |
| | | | | Warrant Total: | 2,293.44 |
| | | | | Vendor Total: | 2,293.44 |
| 9-ACCREDITING COMM FOR SCHOOLS | 512571328 | PO-240284 | MEMBERSHIP-KHS | 0100-00000-0-0000-7300-530000-000-9974 | 1,190.00 |
| | | PO-240284 | MEMBERSHIP-OHS | 0100-00000-0-3200-1000-530000-002-9974 | 1,190.00 |
| | | PO-240284 | MEMBERSHIP-I.S. | 0100-00000-0-3300-1000-530000-002-9974 | 1,190.00 |
| | | | | Warrant Total: | 3,570.00 |
| | | | | Vendor Total: | 3,570.00 |
| 12-ACSA | 512574966 | PO-240009 | ANNUAL DUES | 0100-00000-0-0000-7300-530000-000-9978 | 674.00 |
| | | | | Warrant Total: | 674.00 |
| | | | | Vendor Total: | 674.00 |
| 2504-ALERTUS TECHNOLOGIES LLC | 512571329 | PO-240263 | NOTIFICATION SERVICE | 0100-00000-0-1110-1000-580029-000-0202 | 4,950.00 |
| | | | | Warrant Total: | 4,950.00 |
| | | | | Vendor Total: | 4,950.00 |

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2023 thru 09/30/2023
Regular Meeting October 09, 2023

| Vendor | Warrant # | Reference | Description | Fu---Re----Y-Gl---Fn---Ob-----Si--Dp | Amount | | |
|-----------------------|------------------|-----------------------|------------------------|--|------------------|--|-----------------|
| 1253-AMAZON.COM LLC | 512571330 | PO-240299 | SUPPLIES-ENGLISH | 0100-63000-0-1110-1000-430000-001-0000 | 102.65 | | |
| | | PO-240159 | SUPPLIES-LIBRARY | 0100-09000-0-1110-1000-430000-001-0107 | 17.28 | | |
| | | PO-240159 | SUPPLIES-LIBRARY | 0100-09000-0-1110-1000-430000-001-0107 | 87.16 | | |
| | | PO-240159 | SUPPLIES-LIBRARY | 0100-09000-0-1110-1000-430000-001-0107 | 61.86 | | |
| | | PO-240307 | SUPPLIES-TECH DEPT | 0100-00000-0-1110-2420-430000-000-0307 | 348.09 | | |
| | | PO-240311 | SUPPLIES-TONER | 0100-00000-0-1110-2420-430000-001-1143 | 53.34 | | |
| | | PO-240314 | SUPPLIES-AG | 0100-35500-0-3800-1000-430000-001-0000 | 184.95 | | |
| | | PO-240314 | SUPPLIES-AG | 0100-70100-0-3800-1000-430000-001-0000 | 184.95 | | |
| | | PO-240295 | SUPPLIES-TECH DEPT | 0100-00000-0-1110-2420-430000-000-0307 | 38.10 | | |
| | | PO-240264 | SUPPLIES-AG | 0100-35500-0-3800-1000-430000-001-0000 | 24.19 | | |
| | | PO-240264 | SUPPLIES-AG | 0100-70100-0-3800-1000-430000-001-0000 | 24.20 | | |
| | | PO-240268 | SUPPLIES-AIDES | 0100-63000-0-1110-1000-430000-001-0000 | 34.74 | | |
| | | PO-240237 | SUPPLIES-AG | 0100-35500-0-3800-1000-430000-001-0000 | 191.73 | | |
| | | PO-240237 | SUPPLIES-AG | 0100-35500-0-3800-1000-430000-001-0000 | 842.02 | | |
| | | PO-240237 | SUPPLIES-AG | 0100-70100-0-3800-1000-430000-001-0000 | 191.73 | | |
| | | PO-240237 | SUPPLIES-AG | 0100-70100-0-3800-1000-430000-001-0000 | 842.02 | | |
| | | PO-240224 | REFIGERATOR/MEDICATION | 0100-00000-0-1110-1000-440000-001-0000 | 843.45 | | |
| | | Warrant Total: | | | | | 4,072.46 |
| | | | 512572272 | PO-240159 | SUPPLIES-LIBRARY | 0100-09000-0-1110-1000-430000-001-0107 | 161.22 |
| | | | | PO-240309 | SUPPLIES-OHS | 0100-00000-0-3200-1000-430000-002-0000 | 112.34 |
| PO-240315 | SUPPLIES-OHS | | | 0100-00000-0-3200-1000-430000-002-0000 | 69.62 | | |
| PO-240124 | PRIME MEMBERSHIP | | | 0100-00000-0-0000-7300-580000-000-0000 | 140.58 | | |
| Warrant Total: | | | | | 483.76 | | |
| | 512573125 | PO-240347 | SUPPLIES-AG BIO | 0100-35500-0-3800-1000-430000-001-0000 | 32.43 | | |
| | | PO-240347 | SUPPLIES-AG BIO | 0100-70100-0-3800-1000-430000-001-0000 | 32.43 | | |
| | | PO-240348 | SUPPLIES-ENGLISH | 0100-63000-0-1110-1000-430000-001-1143 | 342.00 | | |
| Warrant Total: | | | | | 406.86 | | |
| | 512574967 | PO-240253 | SUPPLIES-SPANISH | 0100-63000-0-1110-1000-430000-001-0000 | 21.68 | | |
| | | PO-240354 | SUPPLIES-SCIENCE | 0100-63000-0-1110-1000-430000-001-1167 | 17.41 | | |
| | | PO-240366 | AI FOR EDUCATORS | 0100-63000-0-1110-1000-430000-001-0000 | 407.85 | | |
| | | PO-240253 | SUPPLIES-SPANISH | 0100-63000-0-1110-1000-430000-001-0000 | 65.04 | | |
| | | PO-240253 | SUPPLIES-SPANISH | 0100-63000-0-1110-1000-430000-001-0000 | 173.44 | | |
| | | PO-240253 | SUPPLIES-SPANISH | 0100-63000-0-1110-1000-430000-001-0000 | 997.39 | | |
| | | PO-240301 | SUPPLIES-SCIENCE | 0100-63000-0-1110-1000-430000-001-0000 | 12.84 | | |
| | | PO-240301 | SUPPLIES-SCIENCE | 0100-63000-0-1110-1000-430000-001-0000 | 103.73 | | |
| | | PO-240159 | SUPPLIES-LIBRARY | 0100-09000-0-1110-1000-430000-001-0107 | 20.15 | | |
| | | PO-240351 | CUSTODIAL SUPPLY | 0100-00000-0-0000-8200-430006-000-0000 | 312.63 | | |
| Warrant Total: | | | | | 2,132.16 | | |
| | 512577475 | PO-240159 | SUPPLIES-LIBRARY | 0100-09000-0-1110-1000-430000-001-0107 | 101.81 | | |
| | | PO-240159 | SUPPLIES-LIBRARY | 0100-09000-0-1110-1000-430000-001-0107 | 102.17 | | |
| | | PO-240159 | SUPPLIES-LIBRARY | 0100-09000-0-1110-1000-430000-001-0107 | 230.96 | | |
| | | PO-240381 | SUPPLIES-TECH | 0100-00000-0-1110-2420-430000-000-0307 | 555.66 | | |
| | | PO-240386 | SUPPLIES-DIST. | 0100-00000-0-0000-7300-430000-000-0000 | 79.44 | | |

1253-AMAZON.COM LLC cont----->

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| Vendor | Warrant # | Reference | Description | Fu---Re----Y-Gl---Fn---Ob-----Si--Dp | Amount |
|------------------------------|-----------|-----------|-----------------------|--|-----------------------|
| 1253-AMAZON.COM LLC | | PO-240373 | SUPPLIES-ENGLISH | 0100-63000-0-1110-1000-430000-001-0000 | 710.43 |
| | | PO-240377 | VIKING OF THE MONTH | 0100-09000-0-1110-1000-430000-001-0201 | 163.38 |
| | | PO-240376 | SUPPLY-CERAMICS | 0100-00000-0-0000-8200-430006-000-0000 | 21.76 |
| | | PO-240362 | HANDICAP SIGNAGE | 0100-81500-0-0000-8100-430018-000-0000 | 32.19 |
| | | PO-240362 | HANDICAP SIGNAGE | 0100-81500-0-0000-8100-430018-000-0000 | 90.01 |
| | | | | Warrant Total: | 2,087.81 |
| | | | | Vendor Total: | 9,183.05 |
| 583-AT&T | 512572274 | 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/FIRE ALARM | 0100-00000-0-1110-1000-590008-001-0000 | 28.58 |
| | | 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 | 519.45 |
| | | | | Warrant Total: | 813.27 |
| | | | | Vendor Total: | 813.27 |
| 2788-ATI SERVICE INC. | 512577476 | PO-240406 | BUS MAINT./BUS 6 | 0100-00000-0-1110-3600-560005-001-0000 | 898.81 |
| | | | | | Warrant Total: |
| | | | | Vendor Total: | 898.81 |
| 1001-ATTAINMENT COMPANY INC. | 512572275 | PO-240155 | SUPPLY-SPEC ED | 0100-63000-0-1110-1000-430000-001-0000 | 1,822.46 |
| | | | | | Warrant Total: |
| | | | | Vendor Total: | 1,822.46 |
| 61-AUTOMATED OFFICE SYSTEMS | 512571331 | PO-240035 | COPIER MAINT-AG | 0100-35500-0-3800-1000-560007-001-0000 | 18.63 |
| | | PO-240035 | COPIER MAINT-AG | 0100-70100-0-3800-1000-560007-001-0000 | 18.63 |
| | | PO-240035 | COPIER MAINT-OHS | 0100-00000-0-3300-8100-560007-002-0000 | 146.17 |
| | | | | Warrant Total: | 183.43 |
| | | | | Vendor Total: | 183.43 |
| 64-AVID CENTER HQ | 512577477 | PO-240396 | AVID MEMBERSHIP | 0100-30100-0-1110-1000-580000-001-1700 | 5,009.00 |
| | | | | | Warrant Total: |
| | | | | Vendor Total: | 5,009.00 |
| 1614-B & H PHOTO VIDEO INC. | 512572276 | PO-240322 | SUPPLIES-TECH/SCI. | 0100-63000-0-1110-1000-430000-001-0000 | 422.84 |
| | | PO-240322 | SUPPLIES-TECH/SCI. | 0100-00000-0-1110-2420-430000-001-1167 | 334.70 |
| | | PO-240322 | SUPPLIES-TECH/SCI. | 0100-00000-0-1110-2420-430000-001-1167 | 582.00 |
| | | | | Warrant Total: | 1,339.54 |
| | | | | Vendor Total: | 1,339.54 |

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|-----------------------|-----------------------|-----------|------------------------------|--|--|------------------|
| 2242-BELKORP AG LLC | 512573126 | PO-240344 | GROUND SUPPLY | 0100-00000-0-0000-8200-430010-000-0000 | 95.41 | |
| | Warrant Total: | | | | | 95.41 |
| | 512574968 | PO-240368 | SUPPLY-GROUNDS | 0100-00000-0-0000-8200-430010-000-0000 | 113.28 | |
| Warrant Total: | | | | | 113.28 | |
| Vendor Total: | | | | | 208.69 | |
| 501-BUSINESS CARD | 512571332 | PO-240258 | SUPPLIES-PROGRESS MONITORING | 0100-32180-0-1110-1000-430000-001-0000 | 96.35 | |
| | | PO-240258 | SUPPLIES-PROGRESS MONITORING | 0100-32180-0-1110-1000-430000-001-0000 | 96.76 | |
| | | PO-240206 | PRINTER | 0100-00000-0-1110-2420-430000-001-0000 | 326.91 | |
| | | PO-240111 | SUPPLIES | 0100-00000-0-0000-7300-430000-000-0000 | 479.45 | |
| | | PO-240157 | SUPPLY-TESTING | 0100-09000-0-1139-1000-430000-001-0305 | 3,824.35 | |
| | | PO-240111 | SUPPLIES | 0100-00000-0-0000-8200-430006-000-0000 | 195.50 | |
| | | PO-240136 | SUPPLIES | 0100-00000-0-0000-8200-430006-000-0000 | 578.80 | |
| | | PO-240275 | CCAC CONF REGISTRATION | 0100-00000-0-0000-7300-520000-000-0000 | 447.70 | |
| | | PO-240276 | CCAC CONF-LODGING | 0100-00000-0-0000-7300-520000-000-0000 | 176.02 | |
| | | PO-240134 | 504 TRAINING | 0100-40350-0-1110-1000-520000-001-0401 | 199.00 | |
| | | PO-240163 | SMARTSHEET ENGAGE CONF. | 0100-40350-0-1110-1000-520000-001-0401 | 458.00 | |
| | | PO-240163 | SMARTSHEET ENGAGE CONF. | 0100-40350-0-1110-1000-520000-001-0401 | 478.00 | |
| | | PO-240163 | SMARTSHEET ENGAGE CONF. | 0100-40350-0-1110-1000-520000-001-0401 | 1,049.00 | |
| | | PO-240163 | SMARTSHEET ENGAGE CONF. | 0100-40350-0-1110-1000-520000-001-0401 | 1,049.00 | |
| | | PO-240195 | LODGING-SB 390 TRAINING | 0100-09000-0-1110-8300-520000-001-0209 | 581.01 | |
| | | PO-240281 | AVID CONF-LODGING | 0100-40350-0-1110-1000-520000-001-0401 | 776.25 | |
| | | PO-240036 | CANVA PRO | 0100-00000-0-1110-2420-580000-001-3010 | 33.92 | |
| | | PO-240200 | COMPREHENSIVE BLS | 0100-00000-0-1110-2700-580000-001-7026 | 49.95 | |
| | | PO-240210 | ADMIN. PLANNING DAY | 0100-09000-0-1110-1000-580000-000-0301 | 205.78 | |
| | | PO-240218 | COMPREHENSIVE BLS | 0100-00000-0-1110-1000-580000-002-7026 | 49.95 | |
| | | PO-240278 | PARKING PERMIT | 0100-65000-0-5760-1120-580000-001-0000 | 31.00 | |
| | | PO-240221 | ADULT CPR & AED | 0100-00000-0-1110-1000-580000-001-7026 | 24.95 | |
| | | PO-240222 | COMPREHENSIVE BLS | 0100-00000-0-1110-2700-580000-001-7026 | 49.95 | |
| | | PO-240223 | UNIVERSAL 1ST AID | 0100-00000-0-1110-1000-580000-001-7026 | 24.95 | |
| | | PO-240223 | UNIVERSAL 1ST AID | 0100-00000-0-1110-1000-580000-001-7026 | 49.95 | |
| | | PO-240235 | WESTHOST | 0100-00000-0-0000-7300-580000-000-0000 | 16.59 | |
| | | PO-240269 | CPRToday | 0100-00000-0-1110-1000-580000-001-7026 | 24.95 | |
| | Warrant Total: | | | | | 11,374.04 |
| | Vendor Total: | | | | | 11,374.04 |
| | 107-BUSWEST-FRESNO | 512572277 | PO-240262 | BUS MAINTENANCE | 0100-00000-0-1110-3600-560005-001-0000 | 805.84 |
| | | PO-240341 | TRANSPORTATION | 0100-00000-0-1110-3600-560005-001-0000 | 479.67 | |
| Warrant Total: | | | | | 1,285.51 | |
| Vendor Total: | | | | | 1,285.51 | |

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|----------------------------------|-----------|-----------|-----------------------------|--|-----------------|
| 2638-CALIFORNIA TURF EQUIPMENT & | 512572278 | PO-240333 | GROUND SUPPLY | 0100-00000-0-0000-8200-430010-000-0000 | 346.38 |
| | | PO-240332 | REPAIRS | 0100-00000-0-0000-8200-560019-000-0000 | 227.95 |
| | | | | Warrant Total: | 574.33 |
| | 512577478 | PO-240364 | LAWN MOWER | 0100-81500-0-0000-8100-640000-000-0000 | 23,900.52 |
| | | | Warrant Total: | 23,900.52 | |
| | | | Vendor Total: | 24,474.85 | |
| 1525-CARBAJAL, FRANK | 512571334 | PO-240289 | AVID CONF-REIMBURSE/MEALS | 0100-40350-0-1110-1000-520000-001-0401 | 178.92 |
| | | PO-240289 | AVID CONF-REIMBURSE/MILEAGE | 0100-40350-0-1110-1000-520000-001-0401 | 416.58 |
| | | | | Warrant Total: | 595.50 |
| | | | Vendor Total: | 595.50 | |
| 2126-CARNEGIE LEARNING | 512577479 | PO-240380 | SUPPLIES-MATH | 0100-63000-0-1110-1000-430000-001-3097 | 323.56 |
| | | | | Warrant Total: | 323.56 |
| | | | Vendor Total: | 323.56 | |
| 130-CDW GOVERNMENT INC. | 512572279 | PO-240272 | SUPPLIES-TONER | 0100-65000-0-5760-1120-430000-001-0000 | 540.52 |
| | | PO-240249 | TONER-MAINT | 0100-00000-0-1110-2420-430000-001-0000 | 53.86 |
| | | | | Warrant Total: | 594.38 |
| | | | Vendor Total: | 594.38 | |
| 2438-CINTAS CORPORATION | 512571335 | 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 | 330.38 |
| | | | Warrant Total: | 1,812.02 | |
| | | | Vendor Total: | 1,812.02 | |
| 150-CITY OF KINGSBURG | 512573127 | PO-240042 | UTILITIES-KHS | 0100-00000-0-0000-8200-550009-000-0000 | 8,077.04 |
| | | 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 |
| | | | | Warrant Total: | 8,859.04 |
| | | | Vendor Total: | 8,859.04 | |
| 166-COMPREHENSIVE YOUTH SERVICES | 512577480 | PO-240012 | 2023-2024 STUDENT SERVICES | 0100-09000-0-1110-1000-580000-001-0203 | 22,752.00 |
| | | | Warrant Total: | 22,752.00 | |
| | | | Vendor Total: | 22,752.00 | |

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|-----------------------------------|-----------|-----------|---------------------------|--|------------------|
| 1231-CUMMINS INC. | 512573129 | PO-240343 | WARRANTY WORK | 0100-00000-0-1110-3600-560005-001-0000 | 60.00 |
| | | | | Warrant Total: | 60.00 |
| | | | | Vendor Total: | 60.00 |
| 191-DAKTRONICS INC. | 512577482 | PO-240297 | REPAIRS-SCOREBOARD | 0100-81500-0-0000-8100-560019-000-0000 | 751.93 |
| | | | | Warrant Total: | 751.93 |
| | | | | Vendor Total: | 751.93 |
| 1521-DBA: BSN SPORTS LLC | 512574969 | PO-240185 | SUPPLIES-CAMPUS SECURITY | 0100-09000-0-1110-8300-430000-001-0209 | 214.35 |
| | | PO-240186 | CAMPUS SECURITY | 0100-09000-0-1110-8300-430000-001-0209 | 214.37 |
| | | | | Warrant Total: | 428.72 |
| | | | | Vendor Total: | 428.72 |
| 2676-DBA: CHILLY WILLYS ICE CREAM | 512571337 | PO-240324 | BACK TO SCHOOL NIGHT | 0100-09000-0-1110-1000-580000-000-0301 | 1,924.00 |
| | | | | Warrant Total: | 1,924.00 |
| | | | | Vendor Total: | 1,924.00 |
| 265-DBA: ENVIROCLEAN | 512574970 | PO-240369 | CUSTODIAL SUPPLY | 0100-00000-0-0000-8200-430006-000-0000 | 762.83 |
| | | | | Warrant Total: | 762.83 |
| | | | | Vendor Total: | 762.83 |
| 2714-DBA: HOWARD TECHNOLOGY | 512574971 | PO-240201 | SUPPLIES-TECHNOLOGY | 0100-00000-0-1110-2420-430000-000-0307 | 1,885.27 |
| | | PO-240201 | SUPPLIES-TECHNOLOGY | 0100-00000-0-1110-2420-430000-000-0307 | 9,524.42 |
| | | | | Warrant Total: | 11,409.69 |
| | | | | Vendor Total: | 11,409.69 |
| 2683-DBA: KCAPS | 512571338 | PO-240306 | COMMUNITY HUBS-KHS | 0100-32140-0-1110-1000-580000-000-0023 | 7,065.00 |
| | | | | Warrant Total: | 7,065.00 |
| | | | | Vendor Total: | 7,065.00 |
| 2813-DBA: LOS CHURROS FAMOSOS | 512571339 | PO-240298 | PARENT/STUDENT ENGAGEMENT | 0100-09000-0-1110-1000-580000-000-0301 | 300.00 |
| | | | | Warrant Total: | 300.00 |
| | | | | Vendor Total: | 300.00 |
| 1305-DBA: NAPA AUTO PARTS | 512573130 | PO-240338 | SUPPLIES-GROUNDS | 0100-00000-0-0000-8200-430010-000-0000 | 3,172.85 |
| | | PO-240338 | SUPPLIES-TRANSPORTATION | 0100-00000-0-1110-3600-430024-001-0000 | 817.97 |
| | | | | Warrant Total: | 3,990.82 |
| | | | | Vendor Total: | 3,990.82 |
| 2807-DBA: ONE STOP CARPET AND | 512571340 | PO-240292 | UPHOLSTERY CLEANING | 0100-00000-0-0000-8200-560019-000-0000 | 250.00 |
| | | | | Warrant Total: | 250.00 |
| | | | | Vendor Total: | 250.00 |

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|-------------------------------------|-----------|-----------|-------------------------|--|------------------|
| 2592-DBA: PADLET | 512571341 | PO-240280 | SUBSCRIPTION | 0100-32180-0-1110-1000-580000-001-0000 | 1,000.00 |
| | | | | Warrant Total: | 1,000.00 |
| | | | | Vendor Total: | 1,000.00 |
| 2271-DBA: RYDIN DECAL | 512571342 | PO-240168 | STUDENT PARKING PERMITS | 0100-00000-0-1110-1000-430000-001-0000 | 562.20 |
| | | | | Warrant Total: | 562.20 |
| | | | | Vendor Total: | 562.20 |
| 2768-DBA: SCRIBBLES SOFTWARE | 512577484 | PO-240242 | SUBSCRIPTION | 0100-00000-0-0000-7300-580000-000-9926 | 133.66 |
| | | | | Warrant Total: | 133.66 |
| | | | | Vendor Total: | 133.66 |
| 2057-DBA: TEAMTALK NETWORK | 512574972 | PO-240053 | DISPATCH RADIOS | 0100-00000-0-1110-3600-590003-001-0000 | 199.92 |
| | | | | Warrant Total: | 199.92 |
| | | | | Vendor Total: | 199.92 |
| 1715-DBA: U.S. BANK EQUIPMENT | 512572281 | PO-240055 | COPIER LEASE | 0100-00000-0-3200-8100-560008-002-0000 | 284.67 |
| | | PO-240055 | COPIER LEASE | 0100-00000-0-1110-1000-560008-001-0000 | 1,153.42 |
| | | PO-240055 | COPIER LEASE | 0100-00000-0-1110-1000-560008-001-0000 | 1,100.91 |
| | | | | Warrant Total: | 2,539.00 |
| | | | | Vendor Total: | 2,539.00 |
| 2425-DBA:BAKER SUPPLIES AND REPAIRS | 512574973 | PO-240371 | GROUNDS REPAIR | 0100-00000-0-0000-8200-560019-000-0000 | 422.70 |
| | | | | Warrant Total: | 422.70 |
| | | | | Vendor Total: | 422.70 |
| 2503-DOCUMENT TRACKING SERVICES LLC | 512572282 | PO-240340 | TRANSLATIONS | 0100-09000-0-1110-1000-580000-000-0301 | 3,296.30 |
| | | | | Warrant Total: | 3,296.30 |
| | | | | Vendor Total: | 3,296.30 |
| 2610-DOCUSIGN INC. | 512577485 | PO-240320 | ANNUAL SUBSCRIPTION | 0100-00000-0-0000-7300-580000-000-3105 | 4,641.98 |
| | | | | Warrant Total: | 4,641.98 |
| | | | | Vendor Total: | 4,641.98 |
| 1077-E. G. BABCOCK CO. | 512571343 | PO-240290 | GROUND SUPPLY | 0100-00000-0-0000-8200-430010-000-0000 | 385.22 |
| | | | | Warrant Total: | 385.22 |
| | | | | Vendor Total: | 385.22 |
| 2041-ENFINITY CENTRALVAL7 KJUHSD | 512574974 | PO-240044 | SOLAR | 0100-11000-0-0000-8200-550001-000-0005 | 18,123.11 |
| | | | | Warrant Total: | 18,123.11 |
| | | | | Vendor Total: | 18,123.11 |

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|------------------------------------|-----------|-----------|------------------------|--|------------------|
| 1261-ENNS, MIKE | 512572283 | PO-240045 | COMPUTER SERVICE | 0100-00000-0-1110-2420-580000-000-0307 | 3,915.00 |
| | | | | Warrant Total: | 3,915.00 |
| | | | | Vendor Total: | 3,915.00 |
| 2814-EPPLER TOWING & RECOVERY INC. | 512571344 | PO-240291 | TOWING/BUS 6 | 0100-00000-0-1110-3600-580000-001-0000 | 450.00 |
| | | PO-240291 | TOWING/BUS 1 | 0100-00000-0-1110-3600-580000-001-0000 | 450.00 |
| | | | | Warrant Total: | 900.00 |
| | | | | Vendor Total: | 900.00 |
| 1383-FCSS/FCOE | 512577487 | PO-240397 | STEM FOR GIRLS | 0100-32180-0-1110-1000-580000-001-0000 | 300.00 |
| | | | | Warrant Total: | 300.00 |
| | | | | Vendor Total: | 300.00 |
| 301-FRESNO COUNTY SELF INSURANCE | 512574975 | PO-240150 | WORKER'S COMP | 0100-00010-0-0000-0000-951600-000-0000 | 91,016.00 |
| | | | | Warrant Total: | 91,016.00 |
| | | | | Vendor Total: | 91,016.00 |
| 335-GRADUATE SERVICES | 512571345 | PO-240305 | CAP & GOWNS | 0100-00000-0-0000-7110-430000-000-0000 | 1,625.64 |
| | | | | Warrant Total: | 1,625.64 |
| | | | | Vendor Total: | 1,625.64 |
| 2810-J & C BOOKS | 512571347 | PO-240251 | SUPPLIES-MATH | 0100-63000-0-1110-1000-430000-001-0000 | 326.93 |
| | | | | Warrant Total: | 326.93 |
| | | | | Vendor Total: | 326.93 |
| 400-JOE SAUBERT INC. | 512571349 | PO-240273 | REPAIRS-BACK FLOW LEAK | 0100-81500-0-0000-8100-560019-000-0000 | 160.00 |
| | | | | Warrant Total: | 160.00 |
| | | | | Vendor Total: | 160.00 |
| 375-J'S COMMUNICATIONS INC. | 512571348 | PO-240287 | SUPPLY-CAMPUS SECURITY | 0100-09000-0-1110-8300-430000-001-0209 | 127.50 |
| | | | | Warrant Total: | 127.50 |
| | 512574976 | PO-240357 | SUPPLIES-ADMIN | 0100-00000-0-0000-2700-430000-001-0000 | 246.28 |
| | | | | Warrant Total: | 246.28 |
| | | | | Vendor Total: | 373.78 |
| 2689-KINGS COUNTY AIR INC. | 512574977 | PO-240372 | HVAC REPAIR | 0100-81500-0-0000-8100-560019-000-0000 | 360.00 |
| | | | | Warrant Total: | 360.00 |
| | | | | Vendor Total: | 360.00 |
| 476-LOZANO SMITH LLP | 512577488 | PO-240389 | LEGAL SERVICES | 0100-00000-0-0000-7300-580018-000-0000 | 35.00 |
| | | | | Warrant Total: | 35.00 |
| | | | | Vendor Total: | 35.00 |

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2023 thru 09/30/2023
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| Vendor | Warrant # | Reference | Description | Fu---Re----Y-Gl---Fn---Ob-----Si--Dp | Amount | |
|---------------------------------|-----------------------|-----------------------------|--|--|--|---------------|
| 2677-MENDOZA, JORDAN | 512571350 | PO-240310 | BACK TO SCHOOL NIGHT | 0100-09000-0-1110-1000-580000-000-0301 | 3,841.50 | |
| | | | | Warrant Total: | 3,841.50 | |
| | | | | Vendor Total: | 3,841.50 | |
| 2255-MID VALLEY DISPOSAL LLC | 512573131 | PO-240353 | WASTE | 0100-00000-0-0000-8200-550008-000-0000 | 310.00 | |
| | | | | Warrant Total: | 310.00 | |
| | | | | Vendor Total: | 310.00 | |
| 2300-NEARPOD INC. | 512577489 | PO-240413 | REFUSE/WASTE | 0100-00000-0-0000-8200-550008-000-0000 | 500.25 | |
| | | | | Warrant Total: | 500.25 | |
| | | | | Vendor Total: | 810.25 | |
| 2300-NEARPOD INC. | 512571351 | PO-240279 | DIGITAL CURRICULUM | 0100-32180-0-1110-1000-580000-001-0000 | 4,621.74 | |
| | | | | Warrant Total: | 4,621.74 | |
| | | | | Vendor Total: | 4,621.74 | |
| 547-NELSON'S ACE HARDWARE | 512571352 | PO-240296 | SUPPLIES/1 TO 1 | 0100-00000-0-1110-2420-430000-000-0302 | 55.05 | |
| | | | SUPPLIES/GROUNDS | 0100-00000-0-0000-8200-430010-000-0000 | 796.73 | |
| | | | SUPPLIES/MAINT | 0100-81500-0-0000-8100-430018-000-0000 | 125.86 | |
| Warrant Total: | | | | | 977.64 | |
| Vendor Total: | | | | | 977.64 | |
| 551-NEW ENGLAND SHEET METAL AND | 512574978 | PO-240119 | HVAC REPAIRS | 0100-81500-0-0000-8100-560019-000-0000 | 2,695.02 | |
| | | | | Warrant Total: | 2,695.02 | |
| | | | | Vendor Total: | 2,695.02 | |
| 551-NEW ENGLAND SHEET METAL AND | 512577490 | PO-240375 | HVAC REPAIR | 0100-81500-0-0000-8100-560019-000-0000 | 537.00 | |
| | | | | Warrant Total: | 537.00 | |
| | | | | Vendor Total: | 3,232.02 | |
| 568-OFFICE DEPOT INC. | 512571353 | PO-240252 | SUPPLIES-TONER | 0100-63000-0-1110-1000-430000-001-0000 | 154.13 | |
| | | | SUPPLIES-TONER | 0100-00000-0-1110-2420-430000-001-0000 | 309.36 | |
| | | | SUPPLIES-ADMIN | 0100-00000-0-0000-2700-430000-001-0000 | 99.43 | |
| | | | SUPPLIES-ADMIN | 0100-00000-0-0000-7300-430000-000-0000 | 3.10 | |
| | | | SUPPLIES-TONER | 0100-00000-0-1110-2420-430000-001-0000 | 388.06 | |
| | | | SUPPLY-SRO | 0100-00000-0-0000-8300-580000-000-0202 | 21.78 | |
| | Warrant Total: | | | | | 975.86 |
| | 512572284 | PO-240259 | SUPPLIES-PROGRESS MONITORING | 0100-32180-0-1110-1000-430000-001-0000 | 6.53 | |
| | | | | 0100-32180-0-1110-1000-430000-001-0000 | 13.06 | |
| | | | | 0100-32180-0-1110-1000-430000-001-0000 | 81.82 | |
| | Warrant Total: | | | | | 101.41 |
| | 512574979 | PO-240321 | SUPPLIES-TECH/SCI. | 0100-63000-0-1110-1000-430000-001-0000 | 544.87 | |
| | | | | SUPPLIES | 0100-00000-0-0000-7300-430000-000-0000 | 27.05 |
| SUPPLIES | | | | 0100-00000-0-1110-1000-430000-001-0000 | 77.15 | |
| SUPPLIES-TECH/SCI. | | | | 0100-00000-0-1110-2420-430000-001-1167 | 56.49 | |
| Warrant Total: | | | | | 705.56 | |
| 512577491 | PO-240360 | SUPPLIES-INTERVENTION SPEC. | 0100-63000-0-1110-1000-430000-001-0000 | 103.60 | | |
| Warrant Total: | | | | | 103.60 | |
| Vendor Total: | | | | | 1,886.43 | |

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Issue Date: 09/01/2023 thru 09/30/2023
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| Vendor | Warrant # | Reference | Description | Fu---Re----Y-Gl---Fn---Ob-----Si--Dp | Amount |
|--------------------------------|-----------|-----------|-------------------------|--|-----------------------|
| 584-PACIFIC GAS & ELECTRIC CO. | 512571354 | PO-240047 | UTILITIES-KHS/SOLAR | 0100-00000-0-0000-8200-550001-000-0000 | 231.67 |
| | | PO-240047 | UTILITIES-KHS/NON SOLAR | 0100-00000-0-0000-8200-550001-000-0000 | 16,618.82 |
| | | PO-240047 | UTILITIES-OHS/SOLAR | 0100-00000-0-3200-8100-550001-002-0000 | 12.73 |
| | | PO-240047 | UTILITIES-I.S./SOLAR | 0100-00000-0-3300-8100-550001-002-0000 | 12.73 |
| Warrant Total: | | | | | 16,875.95 |
| Vendor Total: | | | | | 16,875.95 |
| 585-PACIFIC WEST CONTROLS INC. | 512572286 | PO-240048 | HVAC MAINT/SERVICE | 0100-81500-0-0000-8100-560010-000-0000 | 150.00 |
| | | | | | Warrant Total: |
| Vendor Total: | | | | | 150.00 |
| 2397-PARRA, ANA | 512571355 | PO-240327 | MILEAGE | 0100-00000-0-1110-1000-520002-001-3201 | 69.69 |
| | | | | | Warrant Total: |
| | 512577493 | PO-240411 | MILEAGE | 0100-00000-0-1110-1000-520002-001-3201 | 58.95 |
| Warrant Total: | | | | | 58.95 |
| Vendor Total: | | | | | 128.64 |
| 1571-PETERSON, DARIN | 512571356 | PO-240304 | REIMBURSE-HDMI CABLE | 0100-00000-0-1110-2420-430000-000-0307 | 21.54 |
| | | | | | Warrant Total: |
| Vendor Total: | | | | | 21.54 |
| 2124-PETERSON, KERRY | 512571357 | PO-240277 | UC COUNSELOR CONF | 0100-40350-0-1110-1000-520000-001-0401 | 45.00 |
| | | | | | Warrant Total: |
| Vendor Total: | | | | | 45.00 |
| 2314-PRESENCE LEARNING INC. | 512574980 | PO-240370 | SLP EVALUATION | 0100-32180-0-1110-1000-580000-001-0000 | 1,229.80 |
| | | | | | Warrant Total: |
| Vendor Total: | | | | | 1,229.80 |
| 2696-QUADIENT FINANCE USA INC. | 512577494 | PO-240367 | POSTAGE MACHINE TAPES | 0100-00000-0-0000-7300-430000-000-0000 | 43.48 |
| | | | | | Warrant Total: |
| Vendor Total: | | | | | 43.48 |
| 2138-QUADIENT LEASING USA INC. | 512571359 | PO-240050 | POSTAGE METER RENTAL | 0100-00000-0-0000-7300-590002-000-0000 | 125.39 |
| | | | | | Warrant Total: |
| Vendor Total: | | | | | 125.39 |
| 2054-QUINN COMPANY | 512573132 | PO-240345 | BUS MAINT./BUS 1 | 0100-00000-0-1110-3600-560005-001-0000 | 256.26 |
| | | | | | Warrant Total: |
| Vendor Total: | | | | | 256.26 |

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Issue Date: 09/01/2023 thru 09/30/2023
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| Vendor | Warrant # | Reference | Description | Fu---Re---Y-Gl---Fn---Ob----Si--Dp | Amount |
|--------------------------------|-----------|-----------|---------------------------|--|----------------------------------|
| 1151-REEDLEY COLLEGE | 512574981 | PO-240359 | REGISTRATION | 0100-65000-0-5760-1120-580000-001-0000 | 659.00 |
| | | | | | Warrant Total: 659.00 |
| | | | | | Vendor Total: 659.00 |
| 2155-RIVERA, REGGIE | 512577495 | PO-240383 | D.O.T. PHYSICAL | 0100-00000-0-1110-3600-580025-001-0000 | 75.00 |
| | | | | | Warrant Total: 75.00 |
| | | | | | Vendor Total: 75.00 |
| 657-ROBERT V. JENSEN INC | 512577496 | PO-240412 | FUEL | 0100-00000-0-1110-3600-430009-001-0000 | 1,539.58 |
| | | PO-240412 | FUEL | 0100-09000-0-1110-1000-430009-001-0208 | 305.16 |
| | | | | | Warrant Total: 1,844.74 |
| | | | | | Vendor Total: 1,844.74 |
| 684-SAN JOAQUIN REGION CATA | 512571360 | PO-240316 | REGIONAL ROADSHOW/MEETING | 0100-35500-0-3800-1000-520000-001-0000 | 277.50 |
| | | PO-240316 | REGIONAL ROADSHOW/MEETING | 0100-70100-0-3800-1000-520000-001-0000 | 277.50 |
| | | | | | Warrant Total: 555.00 |
| | | | | | Vendor Total: 555.00 |
| 1995-SHI INTERNATIONAL CORP. | 512572287 | PO-240116 | ACROBAT PROFESSIONAL | 0100-00000-0-1110-2420-580000-000-0307 | 1,049.00 |
| | | | | | Warrant Total: 1,049.00 |
| | | | | | Vendor Total: 1,049.00 |
| 724-SISC III | 512572288 | PV-240006 | BC-RETIREE* | 0100-00000-0-0000-7110-340200-000-0000 | 1,924.30 |
| | | PV-240006 | BOARD | 0100-00000-0-0000-7110-340200-000-0000 | 7,540.50 |
| | | PV-240006 | LC-RETIREE | 0100-00000-0-0000-3130-370200-000-0000 | 1,744.80 |
| | | PV-240006 | JH-RETIREE | 0100-00000-0-0000-8200-370200-000-0000 | 1,888.80 |
| | | PV-240006 | RS-RETIREE* | 0100-00000-0-0000-8200-370200-000-0000 | 2,247.80 |
| | | PV-240006 | BS-RETIREE* | 0100-00000-0-0000-7110-370200-000-0000 | 2,219.80 |
| | | PV-240006 | STAFF | 0100-00010-0-0000-0000-951400-000-0000 | 161,295.90 |
| | | | | | Warrant Total: 178,861.90 |
| | | | | | Vendor Total: 178,861.90 |
| 1618-SITE ONE LANDSCAPE SUPPLY | 512574982 | PO-240300 | GROUND SUPPLY | 0100-00000-0-0000-8200-430010-000-0000 | 268.88 |
| | | | | | Warrant Total: 268.88 |
| | | | | | Vendor Total: 268.88 |
| 1153-SOUTHWEST TRANSPORTATION | 512574983 | PO-240325 | TRAINING | 0100-00000-0-1110-3600-580006-001-0000 | 50.00 |
| | | | | | Warrant Total: 50.00 |
| | | | | | Vendor Total: 50.00 |
| 740-STATE OF CALIFORNIA | 512574984 | PO-240051 | FINGERPRINTING | 0100-00000-0-0000-7300-580015-000-0000 | 294.00 |
| | | | | | Warrant Total: 294.00 |
| | | | | | Vendor Total: 294.00 |

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| Vendor | Warrant # | Reference | Description | Fu---Re----Y-Gl---Fn---Ob-----Si--Dp | Amount |
|-------------------------------------|-----------|-----------|----------------------|--|------------------|
| 755-SYSCO CENTRAL CALIFORNIA INC. | 512571361 | PO-240302 | INTERVENTION SNACKS | 0100-09000-0-1110-1000-430000-001-0201 | 191.39 |
| | | | | Warrant Total: | 191.39 |
| | | | | Vendor Total: | 191.39 |
| 758-TCM INVESTMENTS | 512573133 | PO-240052 | COPIER RENTAL-AG | 0100-70100-0-3800-1000-560008-001-0000 | 46.31 |
| | | PO-240052 | COPIER RENTAL-AG | 0100-35500-0-3800-1000-560008-001-0000 | 46.32 |
| | | PO-240052 | COPIER RENTAL-I.S. | 0100-00000-0-3300-8100-560008-002-0000 | 72.76 |
| | | | | Warrant Total: | 165.39 |
| | | | | Vendor Total: | 165.39 |
| 774-THE GAS COMPANY | 512574985 | PO-240054 | NATURAL GAS | 0100-00000-0-0000-8200-550003-000-0000 | 284.73 |
| | | | | Warrant Total: | 284.73 |
| | | | | Vendor Total: | 284.73 |
| 779-THE HOME DEPOT | 512572289 | PO-240162 | SUPPLIES-TECHNOLOGY | 0100-00000-0-1110-2420-430000-000-0307 | 75.63 |
| | | PO-240339 | SUPPLIES-MAINT | 0100-00000-0-0000-8200-430010-000-0000 | 1,040.00 |
| | | | | Warrant Total: | 1,115.63 |
| | | | | Vendor Total: | 1,115.63 |
| 2173-THE LINCOLN ELECTRIC COMPANY | 512572290 | PO-240096 | SUPPLIES-SWP/WELDING | 0100-63880-0-7110-1000-430000-001-6395 | 490.39 |
| | | | | Warrant Total: | 490.39 |
| | | | | Vendor Total: | 490.39 |
| 1252-TOTAL FILTRATION SERVICES INC. | 512574986 | PO-240064 | HVAC FILTERS | 0100-81500-0-0000-8100-430018-000-0000 | 53.17 |
| | | PO-240064 | HVAC FILTERS | 0100-81500-0-0000-8100-430018-000-0000 | 1,273.15 |
| | | | | Warrant Total: | 1,326.32 |
| | | | | Vendor Total: | 1,326.32 |
| 2482-USPS-POC | 512571363 | PO-240285 | POSTAGE | 0100-00000-0-1110-1000-590010-001-0000 | 8,000.00 |
| | | | | Warrant Total: | 8,000.00 |
| | | | | Vendor Total: | 8,000.00 |
| 828-VALLEY IRON INC | 512572291 | PO-240094 | SUPPLIES-SWP/WELDING | 0100-63880-0-7110-1000-430000-001-6395 | 139.49 |
| | | PO-240094 | SUPPLIES-SWP/WELDING | 0100-63880-0-7110-1000-430000-001-6395 | 3,021.35 |
| | | | | Warrant Total: | 3,160.84 |
| | 512574987 | PO-240094 | SUPPLIES-SWP/WELDING | 0100-63880-0-7110-1000-430000-001-6395 | 382.59 |
| | | | | Warrant Total: | 382.59 |
| | | | | Vendor Total: | 3,543.43 |
| 994-VALLEY R.O.P. | 512571364 | PO-240079 | MANUFACTURING-CTEIG | 0100-63870-3-7110-1000-580000-001-3019 | 9,414.09 |
| | | | | Warrant Total: | 9,414.09 |
| | 512574988 | PO-240374 | ADOBE CREATE SUITE | 0100-63870-3-7110-1000-580000-001-0000 | 2,000.00 |
| | | | | Warrant Total: | 2,000.00 |
| | | | | Vendor Total: | 11,414.09 |

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| Vendor | Warrant # | Reference | Description | Fu---Re-----Y-GI---Fn---Ob-----Si--Dp | Amount | |
|-------------------------------------|-----------|-----------|------------------------------|--|-----------------------|-----------------|
| 2151-VERIZON WIRELESS | 512574989 | PO-240057 | CELL PHONE-ADMIN | 0100-00000-0-0000-7300-590006-000-0000 | 539.74 | |
| | | PO-240057 | HOT SPOTS-KHS | 0100-09000-0-1110-1000-590008-001-0302 | 5,193.41 | |
| | | PO-240057 | HOT SPOTS-OHS | 0100-09000-0-1110-1000-590008-002-0302 | 1,482.39 | |
| | | | | Warrant Total: | 7,215.54 | |
| | | | | Vendor Total: | 7,215.54 | |
| 2321-WESTAIR GASES & EQUIPMENT INC. | 512571365 | PO-240227 | SUPPLIES-WELDING | 0100-63880-0-7110-1000-430000-001-6395 | 2,152.26 | |
| | | | | | Warrant Total: | 2,152.26 |
| | 512577497 | PO-240227 | SUPPLIES-WELDING | 0100-63880-0-7110-1000-430000-001-6395 | 237.57 | |
| | | | | | Warrant Total: | 237.57 |
| | | | | Vendor Total: | 2,389.83 | |
| 2548-WILSON, HEATHER | 512571366 | PO-240270 | REIMBURSE-EVERY CHILD COUNTS | 0100-40350-0-1110-1000-520000-001-0401 | 0.45 | |
| | | PO-240270 | REIMBURSE-EVERY CHILD COUNTS | 0100-40350-0-1110-1000-520000-001-0401 | 13.85 | |
| | | | | Warrant Total: | 14.30 | |
| | | | | Vendor Total: | 14.30 | |
| Fund Total: | | | | | 514,330.22 | |

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|-----------------------------------|-----------|-----------|-----------------------|--|-----------------|
| 1300-Cafeteria Fund | | | | | |
| 1253-AMAZON.COM LLC | 512572273 | PO-240317 | SUPPLIES-FOOD SERVICE | 1300-53100-0-0000-3700-430000-000-0000 | 428.72 |
| | | | | Warrant Total: | 428.72 |
| | | | | Vendor Total: | 428.72 |
| 501-BUSINESS CARD | 512571333 | PO-240236 | SUPPLIES-FOOD SERVICE | 1300-53100-0-0000-3700-430000-000-0000 | 4,546.94 |
| | | | | Warrant Total: | 4,546.94 |
| | | | | Vendor Total: | 4,546.94 |
| 2820-CUTLER-OROSI JOINT UNIFIED | 512577481 | PO-240382 | TRI-COUNTY CO-OP | 1300-53100-0-0000-3700-580000-000-0000 | 250.00 |
| | | | | Warrant Total: | 250.00 |
| | | | | Vendor Total: | 250.00 |
| 568-OFFICE DEPOT INC. | 512572285 | PO-240271 | TONER | 1300-53100-0-0000-3700-430000-000-0000 | 196.65 |
| | | PO-240271 | TONER | 1300-53100-0-0000-3700-430000-000-0000 | 101.07 |
| | | PO-240271 | TONER | 1300-53100-0-0000-3700-430000-000-0000 | 101.07 |
| | | | | Warrant Total: | 398.79 |
| | 512577492 | PO-240318 | SUPPLIES-FOOD SERVICE | 1300-53100-0-0000-3700-430000-000-0000 | 13.06 |
| | | CM-240006 | REFUND | 1300-53100-0-0000-3700-430000-000-0000 | (13.06) |
| | | PO-240318 | SUPPLIES-FOOD SERVICE | 1300-53100-0-0000-3700-430000-000-0000 | 56.13 |
| | | | | Warrant Total: | 56.13 |
| | | | | Vendor Total: | 454.92 |
| 755-SYSCO CENTRAL CALIFORNIA INC. | 512571362 | PO-240303 | FOOD SERVICE | 1300-53100-0-0000-3700-470002-000-0000 | 4,161.15 |
| | | | | Warrant Total: | 4,161.15 |
| | | | | Vendor Total: | 4,161.15 |
| Fund Total: | | | | | 9,841.73 |

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|------------------------------|-----------|-----------|----------------------------------|--|-----------------|
| 2104-Building Fund | | | | | |
| 2282-DBA: KNIGHT'S PUMPING & | 512572280 | PO-240283 | SERVICE - PORTABLE TOILET RENTAL | 2104-00000-0-0000-8500-580000-000-2924 | 419.36 |
| | | | | Warrant Total: | 419.36 |
| | | | | Vendor Total: | 419.36 |
| 2815-POWERS CONSTRUCTION & | 512571358 | PO-240282 | RAMP-PORTABLE | 2104-00000-0-0000-8500-617000-002-3101 | 4,732.00 |
| | | | | Warrant Total: | 4,732.00 |
| | | | | Vendor Total: | 4,732.00 |
| Fund Total: | | | | | 5,151.36 |

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| Vendor | Warrant # | Reference | Description | Fu---Re----Y-Gl---Fn---Ob-----Si--Dp | Amount |
|-------------------------------------|-----------|-----------------------|-----------------------------|--|------------------|
| 2500-Capital Facilities Fund | | | | | |
| 2243-COSCO FIRE PROTECTION | 512571336 | PO-240230 | FIRE ALARM-OHS NEW PORTABLE | 2500-90510-0-0000-8500-620000-002-2935 | 7,100.00 |
| | | PO-240274 | BUILDING IMPROVEMENT | 2500-90510-0-0000-8500-620000-002-2935 | 963.22 |
| Warrant Total: | | | | | 8,063.22 |
| | 512573128 | PO-240027 | FIRE ALARM-NEW OHS PORTABLE | 2500-90510-0-0000-8500-620000-002-2935 | 10,500.00 |
| | | Warrant Total: | | | |
| Vendor Total: | | | | | 18,563.22 |
| 2525-DBA: MARK CONDIE INSPECTIONS | 512577483 | PO-240402 | INSPECTION SERVICES | 2500-90510-0-0000-8500-580000-002-3101 | 15,000.00 |
| | | Warrant Total: | | | |
| Vendor Total: | | | | | 15,000.00 |
| 2687-ELITE MODULAR LEASING & SALES | 512577486 | PO-240399 | OHS PORTABLE | 2500-90510-0-0000-8500-620000-002-3101 | 39,995.00 |
| | | Warrant Total: | | | |
| Vendor Total: | | | | | 39,995.00 |
| 338-GRAYBAR ELECTRIC COMPANY INC. | 512571346 | PO-240326 | NON CAP EQUIP-OHS | 2500-90510-0-0000-8500-440000-002-0000 | 556.51 |
| | | Warrant Total: | | | |
| Vendor Total: | | | | | 556.51 |
| Fund Total: | | | | | 74,114.73 |

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

| <u>FROM</u> | <u>GRADE</u> |
|--|--------------|
| <u>Cutler-Orosi</u> Chavez, Daeze | 10 |
| <u>Laton</u> Van Groningen, Logan | 12 |
| <u>Selma</u> Jimenez, Ulysses Rodriguez, Alejandro | 11 9 |

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 Resolution R10-2324 In the Matter of Awarding a Contract to UBEO West LLC., for Copier/Printer Lease and Maintenance Services, fiscal impact \$15,204.60.

- UBEO West Master Agreement:
 - [Master Copier/Printer Lease and Maintenance Agreement](#)
- Fresno County Superintendents of Schools Copier/Printer Lease and Maintenance Services:
 - [Fresno County Superintendent of Schools RFP# NC-2023-001](#)

ACTION:

Approve or deny Resolution R10-2324 In the Matter of Awarding a Contract to UBEO West LLC., for Copier/Printer Lease and Maintenance Services.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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



Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

In the Matter of Awarding a Contract to UBEO
West LLC., for Copier/Printer Lease and
Maintenance Services.

RESOLUTION

NO. #R10-2324

COPY

WHEREAS, Public Contract Code Section 20118 authorizes school districts to utilize other public agency competitively bid contracts; and

WHEREAS, Fresno County Superintendents of Schools awarded a competitively bid contract to UBEO West LLC., at competitive prices; and

WHEREAS, Fresno County Superintendents of Schools have made their contract available to the Kingsburg Joint Union High School District;

NOW, THEREFORE, BE IT RESOLVED and ordered that the Kingsburg Joint Union High School District Board of Trustees determines that it is in the best interest of the District to award a contract to UBEO West LLC, pursuant to the Fresno County Superintendents of Schools RFP# NC-2023-001. Valid through June 30, 2028, for Copier/Printer Lease and Maintenance Services as specified under the terms and conditions of the contract awarded by Fresno County Superintendents of Schools.

IN WITNESS OF THE ABOVE STATED ACTION, I have hereunto set my hand
this 9th day of October, 2023.

AYES:

NOES:

ABSENT:

ABSTAIN:

By: _____

Mr. Steve Nagle

Clerk of the Board

Kingsburg Joint Union High School District



Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

Date: October 9, 2023
To: Board of Trustees
From: Rufino Ucelo Jr., Chief Business Official (CBO)
Subject: Adopt Resolution R10-2324 – UBEO West LLC Contract. –Piggyback/Agreement

COPY

CBO RECOMMENDATION: Board approval is requested for adoption of Resolution No. R10-2324 allowing Kingsburg Joint Union High School District (KJUHS) to piggyback on an agreement identified as Fresno County Superintendents of Schools RFP# NC-2023-001 for Copier/Printer Lease and Maintenance Services.

BACKGROUND INFORMATION: CBO reviews contracts, which have been competitively bid by public agencies and are available for use by all public agencies. The purpose of the review is to determine the most cost effective basis for the District to procure its own equipment and supplies as may be required.

Fresno County Superintendents of Schools competitively solicited RFP#NC-2023-001 for Copier/Printer Lease and Maintenance Services and is available to all public agencies. The contract allows school districts to utilize the contract pursuant to Public Contract Code section 20118. The contract is valid through June 30, 2028. CBO has determined that the use of this contract is in the best interest of the District.

CURRENT CONSIDERATION: CBO is presenting this resolution to amplify when utilizing a piggyback clause. It is recommended that the Board of Trustees approve Resolution No. R10-2324, and to award the contract to UBEO West LLC., for Copier/Printer Lease and Maintenance Services., pursuant to the contract awarded by Fresno County Superintendents of Schools.

REVIEW BY OTHERS: Don Shoemaker, Superintendent

ATTACHMENTS: See links on the next page.

FISCAL IMPACT: \$15,204.60

The following information can be located at the links below:

- UBEO West Master Agreement
 - https://drive.google.com/file/d/1IRQSPkaUK_QnYM3XeULkDmKEJoNPmXBi/view?usp=sharing
- Fresno County Superintendents of Schools RFP# NC-2023-001
 - https://drive.google.com/file/d/1URBL61JOziQ-tt7h2yPSX0_7g2jmjONX/view?usp=sharing



Kingsburg Joint Union High School District

Proposal Response from

UBEO Business Services

Main Contact: Ivan Luna

Address: 7580 N Ingram Ave. Suite 103 Fresno, CA 93711

Email: iluna@ubeo.com

Phone: (760) 650-5710

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Executive Summary

Why partner with UBEO for your Technology needs?

At UBEO, we believe our products are just the tip of the iceberg; and our value to you is through the support of our experts. The ability to effectively perform long-term service and support is crucial when selecting a technology partner for a multi-year contract.

*Our philosophy is **Customer First**, Employee Second, and Company Third*

For this reason, UBEO has invested heavily in the development of industry leading technology support. In 1998 we established our Professional IT group (ProIT), which specializes in supporting technology solutions for our clients. This incredible team is above and beyond the service and supply teams we have in place, and acts as an additional level of support to our technicians in the field, and our clients.

ProIT's expertise allows UBEO to blend a complete suite of best-in-class technology solutions in the following areas -

- Multi-Function Devices
- Managed Print Services
- Production Print Solutions
- Wide Format Specialty Printing
- Enterprise Document Management Solutions
- Integrated Fax Server Solutions
- Document Imaging and Conversion Services
- Print Management
- Advanced Scanning Software Solutions
- On-Site Managed Services
- IT Support and Network Services
- Business Process Improvement

Our standard support features include-

- ✓ Use of original equipment manufacturer parts and toner
- ✓ Preventative maintenance schedules
- ✓ Master service technicians
- ✓ In-house Professional IT engineers

Current Situation

Currently, the District has a Canon imageRUNNER 4551 running approximately 10,003 images per month. The machine was installed in August of 2018 and is beginning to require more service. In the last six months, there have been five service calls with the majority being in the last month or so.



Service Call History

Kingsburg JUHSD Kingsburg Alternative Ed (5598973880): XVJ03736

| Call Date | Close Date | Description | Problem | Technician Notes | Technician |
|------------|------------|------------------------------|---|---|------------------|
| 08/25/2023 | 01/01/1900 | Customer Initiated (Call in) | PAPER JAMMING IN ADF | | Montie Carpenter |
| 08/17/2023 | 08/17/2023 | Tech Initiated | jamming | replaced pickup roller in c1 the paper had lots of moisture in it change the paper and tested machine is working fine. | Rick James |
| 08/15/2023 | 08/15/2023 | Customer Initiated (Call in) | continuing jamming | blown out paper path and change paper priority speed to off and tested and machine is working fine. | Rick James |
| 08/08/2023 | 08/09/2023 | Customer Initiated (Call in) | constant jamming and when removed the jam comes out crinkled/ please call after 1 30pm today | adjustments to c1 and replaced rollers clean and configure bypass tray for labels | Rick James |
| 04/19/2023 | 04/20/2023 | Customer Initiated (Call in) | trying to feed through the ADF and ADF is continuously jamming closing soon requesting service for tomorrow morning | Blew out dust from adf sensors. Clean feed sep and pu rollers. Clean optics paperpath and outside covers. Empty waste toner container. replaced feed and sep rollers in drawer one. Com-test good | Montie Carpenter |

5 service calls found.

Current Configuration

The imageRUNNER 4551 currently has an external finisher, additional 2 x 550 sheet paper supply, two and three-hole punch and a fax board.

Current Costs

| Monthly Lease Cost (60 months) | Service/Supply Cost | Monthly Total Cost |
|--------------------------------|----------------------|--------------------|
| \$204.89 | \$.0065 (no minimum) | \$269.91 |

Proposed Solution

imageRUNNER Advance DX 6855i

Canon imageRUNNER Advance DX Series Overview

Canon's comprehensive portfolio of imageRUNNER ADVANCE DX models and integrated solutions can empower those responsible for print management to thrive in this challenging, often chaotic, environment. They can help simplify the end-user experience and management of technology, better control sensitive information and print-related costs, and help ensure that technology investments proactively evolve with changing needs.

- ❖ **Canon Standards-** All imageRUNNER ADVANCE DX models have the ability to copy, print, scan, and fax (if fax board accessory is purchased), and be connected to the District existing LAN network system. All models can scan at 300 DPI or higher, and can be routed to an email, network folder, or shared cloud environment.
- ❖ **Easy, Intuitive, and Consistent-** imageRUNNER ADVANCE DX devices are designed to be in sync with how users work. All models feature a large 10.1" responsive and intuitive touch screen, making operation clear and virtually seamless. User-friendly techniques echo the operation of smartphones and tablets. No matter which imageRUNNER ADVANCE DX model the user is operating, the interface remains consistent, allowing work to proceed effortlessly and with a minimal learning curve.
- ❖ **Integrating Workflows and Access to the Cloud-** Addressing the trending increase in the use of cloud-based services, the imageRUNNER ADVANCE DX models are cloud-ready, engaging with many popular cloud services. And, these models integrate seamlessly with Canon software as well as many third-party solutions and enterprise applications, so organizations can benefit from powerful output management, document capture, information management, and other productivity boosting solutions.
- ❖ **High Quality and Durability for Hassle-free Uptime-** imageRUNNER ADVANCE DX systems have a well-earned reputation as workhorses, helping to keep office productivity high and minimizing the impact on support resources. In fact, the imageRUNNER ADVANCE platform has received many awards and recognition from leading industry analysts, often referencing strong reliability.
- ❖ **Easy to Set Up, Easy to Maintain-** Devices can be configured for quick, easy deployment. Remote diagnostics and parts life management enable proactive maintenance and rapid fixes for maximum uptime. Intelligent, service-friendly engineering allows for access to, and replacement of, parts while upgrades are easy to apply when needed.
- ❖ **Data and Network Security-** An increase in the number of data security breaches is impacting organizations on a global scale. MFPs play an integral role in the larger, connected landscape. imageRUNNER ADVANCE DX models incorporate an array of advanced security features—many included standards and all consistent across the product line—to help safeguard sensitive information, help ensure employee and customer privacy, and assist in regulatory compliance. imageRUNNER ADVANCE DX devices feature technology to verify that the device boot process, firmware, and applications initialize at startup, without alteration or tampering by malicious third parties. During operation, McAfee Embedded Control utilizes a whitelist to protect against malware and tampering of firmware and applications.
- ❖ **Security Management-** Security policy settings can be configured from a central area of the remote administration tool and can be controlled with a dedicated password. After establishing these settings, an administrator can utilize device management tools to export across other devices in the fleet. The security policy settings can be monitored at regular intervals. Notifications can be configured to alert when changes are made and even reapply the established policy settings. imageRUNNER ADVANCE DX devices can integrate with SIEM (Security Information and Event Management) systems by automatically sending device usage

logs. This allows IT administrators to achieve more complete, enterprise-wide security monitoring by providing alerts for threats or suspicious activity related to the print fleet.

- ❖ **Ability to Monitor Usage and Contract Costs with User Authentication-** Control who has access to the device, and to which features, using a host of flexible authentication methods—picture log-in, PIN code, username/password, or card access. Track and assess costs. To help control costs and reduce waste, organizations need visibility into their print spend. imageRUNNER ADVANCE DX systems and supported solutions allow for the tracking and assessment of print, copy, scan, and fax costs so they can be allocated to departments or projects. Once activated, uniFLOW Online Express, a standard cloud solution, displays activity in an information-packed, centralized dashboard that provides up-to-the-minute insights into print activity. The optional uniFLOW Online solution provides full accounting and reporting for both Canon and third-party devices, pull printing, job routing, and powerful scan workflows.

Why Canon?

BLI 2022 A3 Line of the Year Award and Most Reliable 2022-2024 A3 Brand

BLI 2022 A3 Line of the Year Award
From Keypoint Intelligence

5-TIME WINNER

EXEMPLARY RELIABILITY

- 0 MISFEEDS in over **1 MILLION IMPRESSIONS** across **6 MODELS** tested in 2021

IN A CLASS OF ITS OWN

In addition to unparalleled reliability and fast uptime, Canon A3 MFPs deliver:

- POWERFUL, CLOUD-BASED SOLUTIONS
- PRODUCTIVE WORKFLOWS
- SUPERB USABILITY
- CUSTOMIZABLE USER EXPERIENCE
- ELITE SECURITY

"Canon continues to impress us with its commitment to designing an A3 portfolio that delivers incredible reliability and generous user freedoms in which to do almost anything."

ImageRUNNER ADVANCE DX
DIRECTOR OF RESEARCH & LAB SERVICES USA AT KEYPOINT INTELLIGENCE

To learn more visit usa.canon.com/trademarks

BLI 2022 - 2024 Most Reliable A3 Brand Award
From Keypoint Intelligence

ImageRUNNER ADVANCE

Over a **5-year period** from 2017-2021, Keypoint Intelligence tested many products across the industry, including 23 Canon A3 MFPs, finding:

EXCEPTIONAL MISFEED RATE
Only 6 out of nearly **4.5M** pages
That's a rate of 1 in 742,500

LOW SERVICE RATE
Only 2 across all **23** devices
service calls

IN 5 YEARS

"The durability stats rung up by Canon A3 MFPs in the last five years is astounding, plain and simple."

Pete Emery
DIRECTOR OF RESEARCH & LAB SERVICES USA AT KEYPOINT INTELLIGENCE

ALWAYS RAISING THE BAR HIGHER!

- ✓ HIGH DURABILITY
- ✓ HIGH DEVICE UPTIME
- ✓ HIGH PRODUCTIVITY

To learn more visit usa.canon.com/trademarks

Proposed Costs

Configuration

Canon imageRUNNER DX 6855i
Cassette Feed Unit AQ1 (additional 2 x 550 sheet paper supply)
Staple Finisher
Two/Three Hole-Punch
Super G3 Fax Board

UBEO Fresno County Superintendent of Schools piggyback agreement

UBEO Business Services is utilizing the current UBEO/FCSS piggyback agreement for the proposal. The FCSS piggyback authority language is below.

- 1.3 **PIGGYBACK PURCHASE.** During the Contract Term and as permitted by Public Contract Code section 20118, school districts within Fresno County and other school districts and county superintendent of schools/county offices of education may lease Equipment directly from Contractor on the same terms and conditions of the Contract. FCSS makes no representation that any such local entities will lease any Equipment from Contractor. Any lease between any local entity and Contractor shall be binding only as between the local entity and Contractor and shall not be binding upon or affect FCSSs rights and obligations under this Agreement or any Order. The requirements contained in this Agreement are unique to FCSS' need and may or may not be applicable to the lease between a local entity and Contractor, including leased Equipment chosen by FCSS, Volume consideration, scope and monthly billing methodology, and forms attached to this Agreement.

Proposed Costs

| Monthly Lease Cost (60 months) | Service/Supply Cost | Monthly Total Cost |
|--------------------------------|----------------------|--------------------|
| \$202.39 | \$.0051 (no minimum) | \$253.41 |

imageRUNNER ADVANCE DX 6800 Series

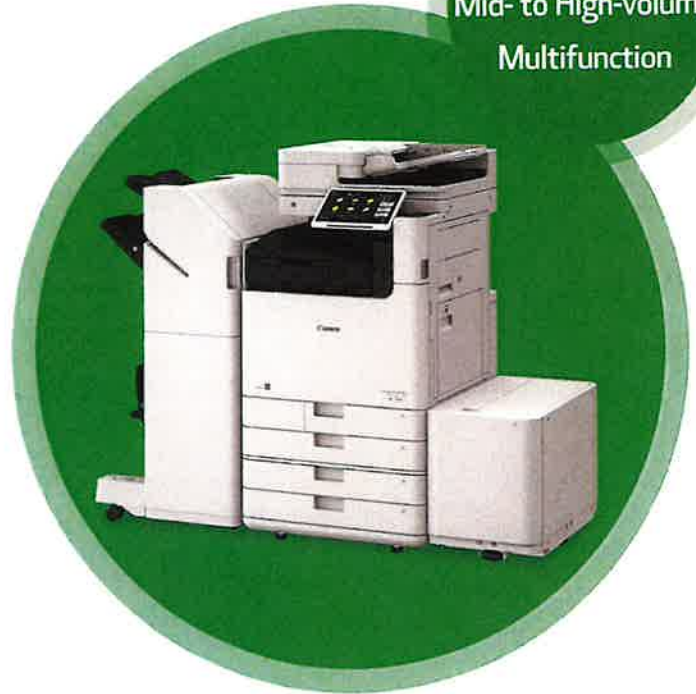
Black-and-white
Mid- to High-volume
Multifunction

Print up to 70 ppm (BW)

Scan up to 270/270 ipm (300 dpi) (BW/color, duplex)

Print up to 12" × 18"

6,350-sheet maximum paper capacity



Canon's comprehensive portfolio of imageRUNNER ADVANCE multifunction printers and integrated solutions can help **simplify** the end user experience and management of technology, better **control** sensitive information and print-related costs, and help ensure that technology investments proactively **evolve** with changing needs.



WORKFLOW EFFICIENCY

- 10.1" intuitive touchscreen with smartphone-like usability.
- A unique, customized experience tailored to individual preferences using My ADVANCE.
- Supports mobile solutions and integration with many popular cloud services like Google Drive¹
- Scan and convert documents to searchable digital files in a variety of file formats.
- Integration with Canon and various third-party software with embedded application platform.
- Hot Folders allow users to drag and drop a file into a hot folder, and automatically print with predefined settings such as number of copies and finishing requirements



SECURITY

- Advanced standard security feature set to help safeguard sensitive information and assist in regulatory compliance.
- Integrates with existing, third-party SIEM*² systems to help provide real-time, comprehensive insights into potential threats to the network and printers.
- Technology to verify that the device boot process, firmware, and applications initialize without alteration at startup. McAfee Embedded Control³ utilizes a whitelist to protect against malware and tampering of firmware and applications.
- Security policy settings can be controlled with a dedicated password, configured from a central location, and exported to other supported devices.
- Control access to the device and specific features, using a host of flexible authentication methods—PIN code, user name/password, or card access.⁴



QUALITY AND RELIABILITY

- Canon's signature reliability and engine technologies help keep productivity high and minimize the impact on support resources.
- Outstanding imaging technologies and toner allow for crisp text and consistent images in rich black-and-white tones.
- Designed to achieve maximum uptime with status notifications to help keep supplies replenished and intuitive maintenance videos for consumables replacement.
- imageRUNNER ADVANCE models have received many awards and recognition from leading industry analysts, often referencing strong reliability.



DEVICE AND FLEET MANAGEMENT

- Designed for quick, easy deployment.
- Remote diagnostics and parts life management for proactive maintenance and rapid fixes.
- Easy and intuitive to monitor device status and consumable levels, turn off devices remotely, observe meter readings, manage settings, and implement security policies.
- Common firmware and regular updates with Unified Firmware Platform (UFP) for continuous improvements and consistency across a fleet.



COST MANAGEMENT

- Track and assess print, copy, scan, and fax usage and allocate costs to departments or projects.
- Apply print policies and restrict usage by user to help reduce unnecessary printing and contribute to cost efficiency.
- Standard cloud-based solution provides a centralized dashboard with up-to-the-minute insights into printer activity.
- Upgrade to uniFLOW server or cloud-based solutions for full accounting and reporting for compatible Canon and third-party devices, pull printing, job routing, and powerful scan workflows.



SUSTAINABILITY

- A combination of fusing technologies and low-melting-point toner minimizes power requirements and helps achieve low energy consumption.
- Encourage environmentally-conscious work practices by enabling multiple settings that can help save paper and energy.

CONFIGURATION OPTIONS

imageRUNNER ADVANCE DX 6800 Series



STAPLE FINISHER-AB2*

- 2-tray, 3,250-sheet capacity
- Corner and double stapling up to 50 sheets
- Supports Staple-Free Stapling (up to 10 pages, 17 lb. Bond) and Staple on Demand
- Supports optional internal 2/3-hole puncher (2/3 Hole Puncher Unit-A1)



BOOKLET FINISHER-A1 with TRI-FOLD*

- 2-tray, 3,250-sheet capacity
- Corner and double stapling up to 50 sheets
- Booklet-making up to 20 sheets and saddle-folding up to 3 sheets
- Supports Staple-Free Stapling (up to 10 pages, 17 lb. Bond) and Staple on Demand
- Supports optional internal 2/3-hole puncher (2/3 Hole Puncher Unit-A1)
- Built in C-Fold up to 5 sheets



INNER FINISHER-L1**

- 2-tray, 550-sheet capacity
- Corner and double stapling up to 50 sheets within the footprint of the main unit
- Supports Staple-Free Stapling (up to 10 pages, 17 lb. Bond) and Staple on Demand
- Supports optional internal 2/3-hole puncher (Inner 2/3 Hole Puncher-D1)



INNER 2-WAY TRAY-MI



BUFFER PASS UNIT-P2



HIGH CAPACITY CASSETTE FEEDING UNIT-C1

- 2,450-sheet capacity
- Supports up to Letter
- 14 lb. Bond to 140 lb. Index



CASSETTE FEEDING UNIT-AQ1

- Two 550-sheet cassettes
- Supports up to 12" x 18"
- 14 lb. Bond to 140 lb. Index



CABINET TYPE-V



INNER TRAY*



COPY TRAY KIT



PAPER DECK UNIT-F1

- 2,700-sheet capacity
- 14 lb. Bond to 140 lb. Index
- Supports Letter



PAPER FOLDING UNIT-L1**

- Offers Z-Fold

* Requires Buffer Pass Unit-P2.

** Inner Finisher-L1 not available on imageRUNNER ADVANCE DX 6870i.

*** Required when Staple Finisher-AB2/Booklet Finisher-A1 with Tri-Fold or Inner Finisher-L1 is not installed

**** Requires Buffer Pass Unit-P2 and either Booklet Finisher-A1 with Tri-Fold or Staple Finisher-AB2

Main Unit

Type
Monochrome Laser Multifunctional

Core Functions
Standard Print, Copy, Scan, Send, Store
Optional Fax

Control Panel
10.1" TFT LCD WSVGA Color Flat-panel

Memory
5.0 GB RAM

Solid State Drive
Standard 256 GB
Optional 1 TB

Interface Connection
Network 1000Base-T/100Base-TX/10Base-T, Wireless LAN (IEEE 802.11 b/g/n)
Optional Bluetooth Low Energy
Others
Standard USB 2.0 (Host) x1, USB 3.0 (Host) x1, USB 2.0 (Device) x1
Optional Copy Control Interface

Paper Output Capacity (LTR, 20 lb. Bond)
Standard 200 Sheets
Maximum 3,450 Sheets (with Staple Finisher-AB2 or Paper Folding/Booklet Finisher-A1 with Tri-Fold and third Copy Tray Kit-A1)

Paper Sources (LTR, 20 lb. Bond)
Standard Dual 550-sheet Paper Cassettes, 100-sheet Stack Bypass
Optional Dual 550-Sheet Paper Cassettes (Cassette Feeding Unit-AM1), 2,450-Sheet High Capacity Paper Cassette (High Capacity Cassette Feeding Unit-C1), 2,700-Sheet Paper Deck (Paper Deck Unit-F1)

Paper Capacity (LTR, 20 lb. Bond)
Standard 1,200 Sheets
Maximum 6,350 Sheets

Finishing Capabilities
Standard Collate, Group
With Options Collate, Group, Offset, Staple, Saddle-Stitch, Hole Punch, Staple Free Stapling, Staple On Demand⁴

Supported Media Types
Multi-Purpose Thin, Plain, Recycled, Color, Heavy, Coated, Tray Tracing, Bond, Transparency, Label, Pre-punched, Letterhead, Tab, Envelope
Paper Thin, Plain, Recycled, Color, Heavy, Bond, Cassettes Transparency, Pre-punched, Letterhead, Envelope⁷

Supported Media Sizes
Upper Letter, Executive, Statement-R, Envelope [No 10 (COM10), Monarch, DL, ISO-C5], Custom Size (3-7/8" x 5-7/8" to 11-3/4" x 8-1/2")
Lower 12" x 18", 11" x 17", Legal, Letter, Letter-R, Cassette Executive, Statement-R, Envelope [No 10 (COM10), Monarch, DL, ISO-C5], Custom Size (3-7/8" x 5-7/8" to 12" x 18")
Multi-Purpose 12" x 18", 11" x 17", Legal, Letter, Letter-R, Tray Executive, Statement, Statement-R, Envelope [No 10 (COM10), Monarch, DL, ISO-C5], Envelope Custom Size (3-7/8" x 3-1/2" to 12-5/8" x 18"), Custom Size/Free Size (3-7/8" x 5-1/2" to 12-5/8" x 18")

Supported Media Weights
Cassettes 14 lb Bond to 140 lb Index (52 to 256 g/m²)
Stack Bypass 14 lb Bond to 110 lb Cover (52 to 300 g/m²)
Duplexing 14 lb Bond to 140 lb Index (52 to 256 g/m²)

Print/Copy Speed (BW)
6870i Up to 70 ppm (Letter), up to 42 ppm (Letter-R), up to 40 ppm (Legal), up to 35 ppm (11" x 17")
6860i Up to 60 ppm (Letter), up to 36 ppm (Letter-R), up to 34 ppm (Legal), up to 32 ppm (11" x 17")
6855i Up to 55 ppm (Letter), up to 36 ppm (Letter-R), up to 32 ppm (Legal), up to 29 ppm (11" x 17")

Warm-up Time
From Power Approx. 6 Seconds³
On
From Sleep Mode³
6870i 7 Seconds or Less
6860i 6 Seconds or Less
6855i 6 Seconds or Less
Quick Startup Approx. 4 Seconds³
Mode

Dimensions (W x D x H)
24-3/8" x 28-1/2" x 36-7/8" (620 x 722 x 937 mm)¹¹

Installation Space (W x D)
Basic 44-7/8" x 45-3/4" (1,138 x 1,162 mm) (Right Cover Open with Multi-purpose tray extended + Cassette Drawers Open)
Fully Configured 73-1/2" x 45-3/4" (1866 mm x 1162 mm) (Staple Finisher-AB2 or Paper Folding/Booklet Finisher-A1 with Tri-Fold with the extension tray extended + Paper Deck Unit-F1 + Cassette Drawers open)

Weight ²
6870i Approx. 205 lb (93 kg)
6860i Approx. 200 lb (91 kg)
6855i Approx. 200 lb (91 kg)

Print Specifications

Print Resolution (dpi)
1200 x 1200

Standard Page Description Languages
UFR II, PCL6, Adobe PS 3

Supported File Types
PDF, TIFF, JPEG, EPS, XPS

Printing from Mobile Devices and Cloud-based Services
A range of standard and optional software and MEAP-based solutions (including AirPrint, Mopria, Universal Print by Microsoft⁸, Canon PRINT Business, and uniFLOW Online) are available to provide printing from mobile devices or internet-connected devices and cloud-based services depending on your requirements. Please contact your sales representative for further information.

Fonts
PCL 93 Roman, 10 Bitmap fonts, 2 OCR fonts, Andale Mono WT 1/K/S/T (Japanese, Korean, Simplified and Traditional Chinese),⁴ Barcode Fonts⁵
PS 136 Roman

Operating System ⁵
iFRII Windows[®] 8 1/10/11/Server 2012/Server 2012 R2/Server 2016/Server 2019/Server 2022, Mac OS X (10.11 or later)
PCL Windows[®] 8 1/10/11/Server 2012/Server 2012 R2/Server 2016/Server 2019/Server 2022 R2/Server 2016/Server 2019
PS Windows[®] 8 1/10/11/Server 2012/Server 2012 R2/Server 2016/Server 2019/Server 2022, Mac OS X (10.11 or later)
PPD Windows[®] 8 1/10/11, Mac OS X (10.11 or later)

Copy Specifications

First-Copy-Out Time
6870i Approx. 2.7 Seconds or Less
6860i Approx. 2.9 Seconds or Less
6855i Approx. 2.9 Seconds or Less

Copy Resolution (dpi)
600 x 600

Multiple Copies
Up to 9,999

Magnification
25%-400% (1% Increments)

Presets Reductions/Enlargements
25%, 50%, 64%, 73%, 78%, 100% (1:1), 121%, 129%, 200%, 400%

Scan Specifications

Type
Single-Pass Duplexing Automatic Document Feeder

Document Feeder Paper Capacity
Up to 200 Sheets (20 lb Bond)

Document Feeder Supported Media Sizes
11" x 17", Legal, Letter, Letter-R, Statement, Statement-R, Custom Size 2-3/4" x 5-1/2" to 12" x 17"

Document Feeder Supported Media Weights
Single-Sided 13.3 lb Bond to 80 lb Cover (50 to 220 gsm) Scanning (BW, CL)
Double-Sided 13.3 lb Bond to 80 lb Cover (50 to 220 gsm) Scanning (BW, CL)

Platen Acceptable Originals
Sheet, Book, 3-Dimensional Objects

Pull Scan
Color Network ScanGear2 for both Twain and WIA Supported Windows[®] 8 1/10/11/Server 2012/OS Server 2012 R2/Server 2016/Server 2019/Server 2022

Scan Resolution (dpi)
Scan for Copy 600 x 600
Scan for Send: (Push) 600 x 600 (SMB/FTP/WebDAV/IFAX), (Pull) 600 x 600
Scan for Fax 600 x 600

Scan to Mobile Devices and Cloud-based Services
A range of solutions is available to provide scanning to compatible mobile devices and certain cloud-based services depending on your requirements.

Scan Speed (LTR) (BW/CL)
Single-sided 135/135 (300 dpi), 80/80 (600 dpi) Scanning
Double-sided 270/270 (300 dpi), 160/90 (600 dpi) Scanning

Send Specifications

Destination
Standard E-mail/Internet FAX (SMTP), SMB3.0, FTP, WebDAV, Mail Box
Optional Super G3 FAX, IP Fax

Address Book
LDAP (2,000)/Local (1,600)/Speed Dial (200)

Send Resolution (dpi)
Push Up to 600 x 600
Pull Up to 600 x 600

Communication Protocol
File FTP (TCP/IP), SMB3.0 (TCP/IP), WebDAV
Email SMTP, POP3

File Format
Standard TIFF, JPEG, PDF (Encrypted, Compact, Searchable, Apply Policy, Optimize for Web, User Signature, PDF A/1-b, Limited Color, Device Signature, User Signature), XPS (Compact, Searchable, Device Signature, User Signature), Office Open XML (PowerPoint, Word)

Fax Specifications (Optional)

Modem Speed
Super G3 33.6 Kbps
G3 14.4 Kbps

Compression Method
MH, MR, MMR, JBIG

Resolution (dpi)
400 x 400, 200 x 400, 200 x 200, 200 x 100

Sending/Recording Size
Statement-R to 11" x 17"

Fax Memory
Up to 30,000 Pages (2,000 jobs)

Speed Dials
Max 200

Group Dials/Destinations
Max 199 Dials

Sequential Broadcast
Max 256 Addresses

Memory Backup
Yes

Store Specifications

Mail Box (Number Supported)

100 User In-boxes, 1 Memory RX In-box, 50 Confidential Fax In-boxes, Maximum 30,000 Pages (2,000 jobs) Stored

Advanced Box

Communication Protocol: SMB or WebDAV

Supported

Client PC Windows (Windows 8 1/10)

Concurrent Connections (Max)

SMB 64

WebDAV 3

Advanced Box Available Disc Space

Approx 16 GB (Standard HDD)

Approx 480 GB (With Optional 1 TB HDD)

Security Specifications

Authentication and Access Control

User Authentication (Picture Login, Picture and PIN Login, Card Login, Username and Password Login, Function Level Login, Mobile Login), Department ID Authentication (Department ID and PIN Login, Function Level Login), uniFLOW Online Express™ (PIN Login, Picture Login, Picture and PIN Login, Card Login, Card and PIN Login, Username and Password Login, Department ID and PIN Login, Function Level Login), Access Management System (Access Control)

Document Security

Print Security (Secure Print, Encrypted Secure Print, Forced Hold Printing, uniFLOW Secure Print®), Receive Data Security (Confidential Fax Inbox Forwarding Received Documents Automatically), Scan Security (Encrypted PDF, Device Signature PDF/XPS, User Signature PDF/XPS, Adobe LiveCycle® Rights Management ES2.5 Integration), BOX Security (Mail Box Password Protected, Advanced Box Access Control), Send Data Security (Setting for requesting password input per transmission, Restricted E-mail/File send functions, Confirming FAX number, Allow/Restrict Fax Driver Transmissions, Allow/Restrict Sending from History, S/MIME Support), Document Tracking (Secure Watermark)

Network Security

TLS 1.3, IPSec, IEEE802.1X authentication, SNMP V3.0, Firewall Functionality (IP/MAC Address Filtering), WPA3 support (Wi-Fi), Dual Network Support (Wired LAN/Wireless LAN, Wired LAN/Wired LAN), Disabling Unused Functions (Enabling/Disabling Protocols/Applications, Enabling/Disabling Remote UI, Enabling/Disabling USB Interface), G3 FAX separation from LAN, USB Port separation from LAN, Prohibit the execution of files stored in Advanced Box in the MFP, Scan and Send -Virus Concerns for Email Reception

Device Security

Protecting SSD Data [SSD Data Encryption (FIPS140-2 Validated), SSD Lock], Standard SSD Initialize, Trusted Platform Module (TPM), Job Log Conceal Function, Protecting MFD Software Integrity, Checking MFD Software Integrity (Verify System at Startup, Runtime Intrusion Detection)

Device Management and Auditing

Administrator Password, Digital Certificate and Key Management, Audit Log, Cooperating with External Security Audit System (Security Information and Event Management), Image Data Logging, Security Policy Setting

Environmental Specifications

Operating Environment

Temperature: 50 to 86° F

Humidity: 20 to 80% RH (Relative Humidity)

Power Requirements

110-127V, 60Hz, 12A

Power Consumption

Maximum: Approx 1,800 W

Standby: Approx 48.4 W⁹

Sleep Mode: Approx 0.8 W¹⁰

Typical Electricity Consumption (TEC) Rating ¹¹

6870i 0.89 kWh

6860i 0.74 kWh

6855i 0.68 kWh

Standards

ENERGY STAR® Certified²²

Rated EPEAT® Gold^{22, 23}

Consumables

Toner

GPR-63 Toner BK

Toner Yield (Estimated @ 6% Coverage)

GPR-63 Toner, 71,500 Pages

Subscription to a third-party cloud service required. Subject to third-party cloud service providers' Terms and Conditions

¹ Third-party SIEM system required. Subject to third-party SIEM system's Terms and Conditions. Canon cannot ensure compatibility with all third-party SIEM systems

² This feature is off by default and must be turned on by the user. Warm-up times are affected once turned on

³ Requires additional option

⁴ For current EPEAT rating (Gold/Silver/Bronze), please visit www.epeat.net

⁵ Finishing capabilities vary depending on the options connected

⁶ Envelope Feeder Attachment (standard) is required

⁷ Time from device power-on, until copy ready (not print reservation)

⁸ Time from exiting Sleep mode to when printing is operational

⁹ Time from device power-on to when the copy icon appears and is enabled to operate on the touch panel display

Includes main unit and standard ADF

¹⁰ Includes main unit, consumables, and Cassette Feeding Unit-AQ1

¹¹ EPS can be printed directly only from the Remote User Interface

¹² Requires the optional PCL International Font Set-A1

¹³ Requires the optional Barcode Printer Kit-D1

¹⁴ Other operating systems and environments, including AS/400, UNIX, Linux, and Citrix may be supported. Some of these solutions are chargeable. SAP Device Types are available via the SAP Market Place. For more information, contact your sales representative

¹⁵ No charge for this solution, however, activation is required

¹⁶ Requires uniFLOW Online/uniFLOW

¹⁷ Reference Value (measured one unit)

¹⁸ 0.8 W Sleep mode not available in all circumstances due to certain settings

¹⁹ Based on ENERGY STAR Product Specification for Imaging Equipment Version 3.0

²⁰ ENERGY STAR TEC Values, and EPEAT is based off of ENERGY STAR Version 3.0

²¹ imageRUNNER ADVANCE DX 6855i is pending EPEAT certification

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usa.canon.com



ISSUE:

Presented to the Board is the proposal/quote from Briner & Son Landscape Management, the lowest bid of three, for Kingsburg Alternative Education Center new portable building landscape in the amount of \$27,118.00.

ACTION:

Approve or deny the proposal/quote from Briner & Son Landscape Management for Kingsburg Alternative Education Center new portable building landscape in the amount of \$27,118.00.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

Bid Sheet

B

BRINER & SON
LANDSCAPE MANAGEMENT

| | | |
|-------------------|--------------------------------|---|
| Job Name | Kingsburg High Alternative ed. | 0 |
| Job Address | 0 | 0 |
| | Kingsburg | 0 |
| Plan Date | | 0 |
| Sheet Numbers | | 0 |
| Landscape Area SF | | 0 |
| Estimator / Date | | |

Kingsburg High Alternative ed. Unit Cost Bid Sheet

| | Qty | Unit | Unit Price | Total Price |
|---------------------------------------|---------|------|------------|------------------|
| Set-up & Administration | | | | 2,043.76 |
| Management (1 hr / crew day) | 1.0 | EA | 243.76 | 243.76 |
| Mobilization | 1.0 | EA | 450.00 | 450.00 |
| Drainage | | | | 2,231.50 |
| Downspout Adapters | 1.0 | EA | 75.75 | 75.75 |
| 6" Speed Basin (Drain Box) | 1.0 | EA | 101.75 | 101.75 |
| Hand Trenching | 60.0 | LF | 5.00 | 300.00 |
| Trencher (2 man / 1 eqmt) | 2.0 | HR | 190.00 | 380.00 |
| Irrigation | | | | 15,068.85 |
| Mainline - 1" Sch. 40 | 60.0 | LF | 8.93 | 535.50 |
| Lateral Line PVC | 1,200.0 | LF | 4.13 | 4,950.00 |
| Controller - 12 Station Outdoor | 1.0 | EA | 808.00 | 808.00 |
| Isolation/Ball Valves (Schedule 80) | 1.0 | EA | 57.00 | 57.00 |
| RC Drip Valve - 1"; Sch 80 Fittings | 1.0 | EA | 215.00 | 215.00 |
| RC Spray Valve - 1"; Sch 80 Fittings | 6.0 | EA | 176.00 | 1,056.00 |
| RC Valve Wiring (Commercial 14 Gauge) | 700.0 | LF | 0.64 | 446.60 |
| Valve Boxes (10" Round) | 1.0 | EA | 55.15 | 55.15 |
| Valve Boxes (Standard) | 7.0 | EA | 102.50 | 717.50 |
| Drip System Per Plant | 30.0 | EA | 6.87 | 206.10 |
| Sprinkler Head - MP Rotator | 60.0 | EA | 68.70 | 4,122.00 |
| Trencher (2 man / 1 eqmt) | 10.0 | HR | 190.00 | 1,900.00 |
| Planting | | | | 5,803.50 |
| Shrubs, 5 Gallon | 30.0 | EA | 37.75 | 1,132.50 |
| Seed turf area (Bermuda) | 8,000.0 | SF | 0.26 | 2,051.00 |
| Soil Amend for Sod (2") | 25.0 | CY | 101.00 | 2,525.00 |
| Rototiller | 1.0 | HR | 95.00 | 95.00 |
| Mulch | | | | 1,970.00 |
| Walk-on Bark Mulch (3") | 10.0 | CY | 180.95 | 1,809.50 |
| Pre-emergence Herbicide | 600.0 | SF | 0.27 | 160.50 |
| TOTALS | | | | 27,118.00 |



Lic. # 967955 || DIR #1000008210 || WMBE #12070135

PROPOSAL

To: Kingsburg High School
Contact: Facilities
Project Name: Kingsburg High School
Location: Kingsburg, CA
Plan Date: Site Visit

DATE: September 13, 2023
JOB NO: 23-335
Addenda: N/A
Sheets: Site Visit

Scope:

Irrigation

| | |
|---------------------|-----------------------|
| Tie Into Controller | Quick Couplers |
| Mainline | Remote Control Valves |
| Sleeving | Rotors |
| Lateral Line | Sprays |

QTY Planting

QTY

| | |
|---|---------------------------------------|
| Soil Test | 27 5 Gallon Shrubs |
| 8,900 SF Fine Grading, Soil Preparation, Amendments | 120 LF Plastic Header Board w/ Stakes |
| 500 SF Walk On Bark | |
| 8,400 SF Sod Turf | |

Exclusions

Below Pricing Does Not Include Any Installation of Mainline or Wire
 If It is Determined in the Field That Extra Mainline & Wire Is Needed - Additional Costs Will Apply on Time & Materials Basis

Proposal Total

\$29,000.00

| | |
|----------------|-----------|
| Irrigation \$ | 14,300.00 |
| Planting \$ | 14,700.00 |
| Maintenance \$ | |

Deduct Alternate No 1:

(\$5,400.00)

8,400 SF Change Sod to Hydroseed

This proposal is subject to the following exclusions, conditions, and terms:

Elite Landscape Construction, Inc. is signatory to both Laborers International Locals, Includes prevailing wages, per CA DIR, in effect at time of bid.

Elite Landscape Construction, Inc. is compliant with Assembly Bill 566 (AB 566) "Skilled & Trained Workforce".

Elite Landscape Construction, Inc. is a wholly owned/operated Women's Minority Business Enterprise (WMBE).

Elite Landscape Construction, Inc. requires all retentions be released, no later than 45 days after the landscaping improvements have been completed (exclusive of any establishment period concerning the landscape plantings).

Proposal includes ONLY those items called out, as well as their supporting appurtenances. Items not included within the itemized proposal are not included within the proposed pricing. Proposal price is contingent upon contracting all Bid Items proposed herein.

This proposal is valid for 90 days from date noted above.

This proposal is to be incorporated into contract documents making it a part of such contract.

Cost of performance and completion bonds, insurance endorsements, Waivers of Subrogation is not included. Bond rate is approximately 2% additional.

Site preservation and restoration is NOT included. Repair of contracted services damaged by other trades is NOT included. Any existing irrigation to be abandoned in place and will only be removed when in conflict with site amenities.

Proposal includes 3 (THREE) move-ins. ADDITIONAL move-ins at \$2,500.00 per re-mobilization.

Overtime, Weekend Work, Accelerated Schedule or Hand Watering Plants is NOT included.

Site must be within +/- .10 foot of finish grade and accessible for labor & equipment to support Scope of Work.

Drainage, electrical (except final connections), fencing, concrete pads and mow strips are NOT included

Clearing and grubbing, excavation, rough grading, import/export of sand, soil or lime removal (except as noted) & sub-grade preparation for Bio-swales is NOT included.

Saw-cutting, demo, patch back of existing surfaces, relocating utilities and/or utility boxes, directional boring, rock removal by hammering, drilling and blasting, disposal of construction debris is NOT included.

SWPPP (Storm Water Pollution Prevention Program) specifically excluded, Including, but not limited to: Straw bales/wattles; Jute netting; Gravel bags; Dust Control etc. is NOT included. Guidelines will be followed.

Traffic Control, Barricades, & Site Construction Fencing, existing tree protection is NOT included.

Permits, permit and gov't fees, engineering, construction surveying and staking, testing and inspection services is NOT included

Water and electrical service and/or TESCO PANEL/WATER METERS is NOT included

ELC's standard insurance of \$1,000,000 per occurrence, \$2,000,000 aggregate is included

All Contract documents shall be bound by California Public Contract Code and California Labor Code

Any potential claims for remedy shall originate by way of a written 48-hour notice sent via certified mail or overnight service (such as FedEx, California Overnight, UPS Overnight, etc.). Time to remedy shall start at receipt of said notice by ELC, Inc

ACCEPTANCE OF PROPOSAL & PAYMENT TERMS

Monthly progress payments to be paid within ten (10) days of receipt of payment from Owner to Contractor for work performed by ELC, Inc. Retention to be paid within forty (40) days after Notice of Completion/Notice of Cessation has been filed.

| | |
|---------------|------------------------------|
| Date: | Signed: |
| <hr/> | |
| Name / Title: | Aldo Garcia, General Manager |
| <hr/> | |
| Date: | Signed: |
| <hr/> | |
| Name / Title: | |
| <hr/> | |

JC's Lawn Service
10859 E. Clarkson Ave
Kingsburg, Ca 93631
559-978-7730

Estimate

Number E513

Date 8/16/2023

Bill To **Kingsburg High School**
1900 18th
Kingsburg, Ca, 93631

Worksite **Kingsburg Alternativ School**
2311 Sierra St
Kingsburg, Ca, 93631

Customer #

| Description | Quantity | Price Each | Amount |
|---|----------|-------------|-------------|
| Since there is so many unknown sprinkler line, this will be a new system just for the area that need to be replace, | 1.00 | \$13,700.00 | \$13,700.00 |
| Any sprinklers, materials, timer, soil, bark or plants will be additional cost | 1.00 | \$12,500.00 | \$12,500.00 |
| This scope of work will be a Prevailing wage jpb | | | |
| This will be a estaimate of two weeks, 8hr shiff, 4 man crew | 1.00 | \$23,500.00 | \$23,500.00 |
| | | | |

Amount Paid \$0.00
 Amount Due \$49,700.00

Sub Total \$49,700.00

Total \$49,700.00

ISSUE: Presented to the Board is the Overnight Trip for the Varsity Girls Wrestling Team to the Napa Valley Tournament on January 4, 2024 – January 6, 2024.

ACTION: Approve or deny the Overnight Trip for the Varsity Girls Wrestling Team to Napa Valley Tournament.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG HIGH SCHOOL
ATHLETIC OVERNIGHT TRIP**

Date: September 19, 2023

Team requesting/organizing trip: Varsity Girls Wrestling

Date of trip: January 5-6, 2024

Destination: Vintage High School, Napa

Departure Date and Time: January 4, 2023~~4~~

Return Date and Time: January 6, 2023~~4~~

Purpose of Trip/Tournament Names: Tournament Name - Napa Valley Tournament Purpose: Opportunity to wrestle with out of section wrestlers in order to prepare for state playoff competition.

Student Names/Number of Students: Jocelyn Benetiz and her Mom

Chaperones/Coaches Attending: Jesse Perez - Wrestling Coach and Jauna Hernandez (Jocelyn's Mom)

Hotels Reserving/Cost: Hotel near Vintage High School

Transportation Needed: We are requesting 1 school SUV for Coach Jesse. Jocelyn will ride with her mom in their private vehicle.

Funding Source: Kingsburg Girls Wrestling Boosters within the Kingsburg Athletic Foundation

ISSUE:

Presented to the Board is Cindy Rolon as the Kingsburg Joint Union High School District Community Advisory Committee Representative to fulfill the membership requirement for the Fresno County Special Education Local Area Plan (SELPA).

ACTION:

Approve or deny the assignment of Cindy Rolon as the Kingsburg Joint Union High School District Community Advisory Committee Representative.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is proposal/quote from Briner & Son Landscape Management for seeding the Baseball, Varsity Softball and S.E. Practice fields in the amount of \$17,484.00.

ACTION:

Approve or deny the proposal/quote from Briner & Son Landscape Management for seeding the Baseball, Varsity Softball and S.E. Practice fields in the amount of \$17,484.00.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



8287 E Olive Avenue
Fresno, CA 93737

BRINER & SON
LANDSCAPE MANAGEMENT

Bid Proposal

| | |
|-----------|------------|
| Date | Estimate # |
| 9/20/2023 | 1714 |

| |
|---|
| Name / Address |
| Kingsburg Joint Union High School Distric 1900 18th Ave Kingsburg, CA 93631 |

| |
|-----------------------|
| Project |
| Kingsburg High School |

| Description | Qty | Rate | Total |
|--------------------------------------|-------|--------|--------------------|
| Baseball: | | | |
| Rye Seed per lb (winter turf growth) | 1,125 | 3.19 | 3,588.75 |
| Application of Rye Seed - Per Acre | 2.5 | 750.00 | 1,875.00 |
| South 40: | | | |
| Rye Seed per lb (winter turf growth) | 2,025 | 3.19 | 6,459.75 |
| Application of Rye Seed - Per Acre | 4.5 | 750.00 | 3,375.00 |
| Varsity Softball: | | | |
| Rye Seed per lb (winter turf growth) | 450 | 3.19 | 1,435.50 |
| Application of Rye Seed - Per Acre | 1 | 750.00 | 750.00 |
| Total | | | \$17,484.00 |

COPY

Note: This proposal is based on prices and availability of equipment and materials as of this date, and shall terminate unless accepted within sixty (60) days from date hereof. Performance under this contract is contingent upon the materials to be supplied, equipment to be used, weather conditions, or any other causes beyond Contractor's control.

Approved By: Name: _____ Date: _____
8287 E Olive Ave, Fresno, CA 93737 - (559) 453-2539 Office - (559) 453-2510 Fax - C27 Lic# 713969

www.brinerandson.com

BANK RECONCILIATION REPORT

As of Statement Ending Date: 9/29/2023

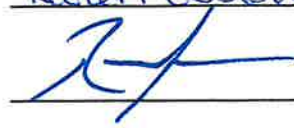
Bank Code: A - Cash-Checking-WestAmerica Bank GL Account: 100-00-00 Cash-Checking-WestAmerica Bank

| | |
|---------------------------------|----------------|
| Opening Bank Statement Balance: | 270,289.45 |
| Cleared Deposits: | 77,230.73 |
| Cleared Checks and Charges: | 22,625.48 |
| Cleared Adjustments: | 666.42 |
| | <hr/> |
| Calculated Bank Balance: | 325,561.12 |
| Less: Outstanding Checks: | 23,942.90 |
| Plus: Deposits In Transit: | 0.00 |
| Plus: Uncleared Adjustments: | 0.00 |
| | <hr/> |
| Calculated Book Balance: | 301,618.22 |
| Actual Book Balance: | 301,618.22 |
| | <hr/> |
| | VARIANCE: 0.00 |
| | <hr/> |

| | |
|--------------------------------|--------------------|
| Ending Bank Statement Balance: | 325,561.12 |
| Calculated Bank Balance: | <u>325,561.12</u> |
| Out of Balance Amount: | <u><u>0.00</u></u> |

Prepared by: Karen Osberne

Date: 10.02.2023

Reviewed by: 

Date: 10/03/2023

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 9/1/2023 through 9/30/2023

Account Range: ALL

| ACCOUNT # AND DESCRIPTION | BEG BALANCE | INCOME | EXPENSE | TRANSFERS | BALANCE |
|--|-------------------|------------------|------------------|-------------|-------------------|
| Cash Accounts | | | | | |
| 100-00-00 Cash-Checking-WestAmerica Bank | 258,308.65 | 77,897.15 | 34,587.58 | | 301,618.22 |
| 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 |
| Total Cash Accounts | 296,751.81 | 77,897.15 | 34,587.58 | 0.00 | 340,061.38 |

| | | | | | |
|--|-----------|----------|---------------------|--|-----------|
| Other Accounts | | | | | |
| 004-40-00 SKILLS USA | 310.36 | | | | 310.36 |
| 005-40-00 INTRO TO TEACHING | 5,341.67 | 350.00 | | | 5,691.67 |
| 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 | 100.00 | | | 100.00 |
| 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 | 1,122.00 | 1,024.00 - 01/19/23 | | 2,801.42 |
| 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 | 13,469.00 | 3,281.91 | 61.57 | | 16,689.34 |
| 111-01-00 SCHOLARSHIP ACCOUNT | 20,460.70 | 4,000.00 | 4,500.00 | | 19,960.70 |
| 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 | 978.36 | 741.75 | 144.08 | | 1,576.03 |
| 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 |

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 9/1/2023 through 9/30/2023

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 | 657.84 | | | 929.72 |
| 123-10-10 SOCCER~BOYS | 2,956.33 | | | | 2,956.33 |
| 123-10-20 SOCCER~GIRLS | 6,446.87 | 1,800.00 | 415.00 - Tournament | | 7,831.87 |
| 124-10-00 WEIGHTLIFTING | 0.00 | | | | 0.00 |
| 125-10-10 FOOTBALL | 6,333.35 | | | (1,500.00) | 4,833.35 |
| 126-10-00 BASKETBALL-BOYS | 0.00 | | | 2,800.00 | 2,800.00 |
| 127-10-10 BASEBALL | 3,452.96 | | | | 3,452.96 |
| 128-10-20 SOFTBALL | 7,743.99 | | | | 7,743.99 |
| 129-10-00 CROSS COUNTRY | 460.72 | 5,134.00 | 1,050.00 - Cross Country Notes | | 4,544.72 |
| 130-40-00 AVID | 4,866.29 | | 71.38 | | 4,794.91 |
| 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 | 32,105.20 | 9,570.00 | | | 41,675.20 |
| 132-40-00 VIKING VOICE | 0.00 | | | | 0.00 |
| 133-30-00 IOTA LAMBDA CHI | 1,741.41 | | 109.52 | | 1,631.89 |
| 134-30-00 MU ALPHA THETA | 734.04 | | 335.80 | | 398.24 |
| 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 | 756.90 | 2,197.00 | | | 2,953.90 |
| 136-30-01 KEY CLUB-LT GOV FUND | 0.00 | | | | 0.00 |
| 137-30-00 CSF | 389.17 | 225.00 | 300.00 | | 314.17 |
| 138-10-20 VOLLEYBALL | 1,330.58 | | | | 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 | | 528.00 - Recycle Club | | 721.31 |
| 145-00-00 FFA | 7,970.33 | 3,995.00 | 3,753.47 - Review Handouts | | 8,211.86 |
| 145-01-00 FFA-ORNAMENTAL HORTICULTURE | 2,093.84 | | | | 2,093.84 |
| 145-02-00 FFA DONATION ACCOUNT | 21,631.41 | | 850.00 - FFA Fund | | 20,781.41 |
| 145-03-00 FFA-LIVESTOCK ACCOUNT | 7,357.51 | 1,053.50 | 462.00 - FFA Fund | | 7,949.01 |
| 145-04-00 FFA-FLORAL DESIGN | 7,402.87 | 3,510.00 | | | 10,912.87 |
| 148-10-10 WRESTLING | 3,606.46 | 4,006.00 | 569.10 - Balance Forward | | 7,043.36 |
| 149-10-00 WATER POLO-BOYS | 2,551.13 | | 1,203.21 - Club Fees | | 1,347.92 |
| 150-10-00 ATHLETICS | 40,579.05 | 33,803.99 | 567.35 | (1,300.00) | 72,515.69 |
| 150-10-02 ATHLETICS-GATORADE ACCOUNT | 367.16 | | | | 367.16 |
| 151-30-00 MULTI-CULTURAL CLUB | 1,790.15 | | | | 1,790.15 |
| 152-40-00 PEP SQUAD | 354.30 | | | | 354.30 |
| 153-40-00 GYM CLOTHES | 2,978.82 | 69.91 | | | 3,048.73 |
| 158-30-00 WATER POLO-GIRLS | 134.52 | | 450.00 - Tournament | | (315.48) |
| 159-10-00 SWIMMING/DIVING | 9,298.09 | | | | 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 | 21,809.25 | | | | 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 | 18,193.10 | 1,846.38 | 18,193.10 - 246 Refund | | 1,846.38 |
| 900-00-00 Web Store Clearing for Remitt | (865.11) | 442.32 | | | (422.79) |
| 920-00-00 Web Store Fees | (1,317.48) | (9.45) | | | (1,326.93) |

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 9/1/2023 through 9/30/2023

Account Range: ALL

| ACCOUNT # AND DESCRIPTION | BEG BALANCE | INCOME | EXPENSE | TRANSFERS | BALANCE |
|-----------------------------|-------------|-----------|-----------|-----------|------------|
| Total Other Accounts | 296,751.81 | 77,897.15 | 34,587.58 | 0.00 | 340,061.38 |



Fresno County Superintendent of Schools

11.3

Dr. Michele Cantwell-Copher, Superintendent

September 14, 2023

Mr. Mike Serpa
Board President
Kingsburg Joint Union High School District
1900 18th Avenue
Kingsburg, CA 93631

SUBJECT: 2023-24 Local Control and Accountability Plan and Adopted Budget

Dear Mr. Serpa:

Education Code (EC) section 52070(d) requires me to approve the Kingsburg Joint Union High School District's (District) 2023-24 Local Control Accountability Plan (LCAP) or annual update after determining all of the following:

- The LCAP adheres to template adopted by the State Board of Education.
- The budget includes expenditures sufficient to implement the specific actions and strategies included in the LCAP.
- The LCAP adheres to the expenditure requirements for funds apportioned on the basis of the number and concentration of unduplicated students pursuant to sections 42238.02 and 42238.03.
- The LCAP includes a description of the planned uses of the specified funds and a description of how the planned uses of those funds satisfy the requirements for specific actions to be considered as contributing toward meeting the increased or improved services requirement.

Education Code sections 42127(c) and (d) require me to approve, conditionally approve, or disapprove the District's adopted final budget after doing the following:

- Examine the adopted budget to determine whether it complies with the standards and criteria established pursuant to EC section 33127 and identify any technical corrections needed to bring the budget into compliance with those standards and criteria.
- Determine whether the adopted budget will allow the district to meet its financial obligations during the current fiscal year and is consistent with a financial plan that will enable the district to satisfy its multiyear financial commitments.
- Determine whether the adopted budget includes the expenditures necessary to implement the LCAP or annual update to the LCAP.
- Determine whether the adopted budget includes a combined assigned and unassigned ending fund balance that exceeds the minimum recommended reserve for economic uncertainties. If the combined assigned and unassigned ending fund balance exceeds the minimum recommended

Fresno County Office of Education

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reserve for economic uncertainty, I must verify that information regarding the amount and reasons for reserves above the minimum state standard was disclosed at the budget public hearing, as required in EC sections 42127(a)(2)(B) and (C).

In accordance with EC sections 52070 and 42127, the Fresno County Superintendent of School's Educational Services and District Financial Services teams have reviewed the District's 2023-24 LCAP and Adopted Budget. Based upon this review, I have **APPROVED** the Kingsburg Joint Union High School District's 2023-24 LCAP and Adopted Budget.

Any technical corrections relating to the Adopted Budget and/or LCAP have been shared with District staff and have been resolved or are anticipated to be resolved in the next reporting period. In the spirit of transparency, I strongly encourage the administration to take the final version of the LCAP back to the board as an informational item due to the variety of technical adjustments made during the county superintendent review and approval process.

2022 BUDGET ACT AND DISCLOSURES

Governor Newsom signed the 2023-24 Budget Act and related trailer bills on June 27, 2023.¹ EC section 42127(h) requires the District to review, and if necessary, revise its budget within 45 days of the Governor signing the annual Budget Act. Any budget revisions identified should have been made available for public review by August 11, 2023.

OTHER STUDIES

Education Code section 42127.6(a)(1) requires the County Superintendent to review and consider studies, reports, evaluations, or audits that were commissioned by a district, the County Superintendent, the Superintendent of Public Instruction, and state control agencies if these documents contain evidence of fiscal distress. The District certified that it does not have any reports that show signs of fiscal distress. Please keep in mind that if the District does commission any studies, reports, evaluations or audits, the completed results must be submitted to the County Office for review.

COLLECTIVE BARGAINING

Government Code section 3547.5 requires a school district to publicly disclose current and subsequent years' costs associated with a collective bargaining agreement before it becomes binding on the district. (This disclosure requirement applies whether a district is negotiating for salary and benefit increases or concessions.) In addition, the District Superintendent and the Chief Business Official must certify that the costs incurred by the district can be met during the complete term of the agreement. The certification must itemize any budget revisions necessary to meet the cost of the agreement in each year of its term. This code section further specifies that if the district does not adopt all of the budget revisions needed to meet the terms of the agreement in the current year, the County Superintendent must declare the district as *Qualified* or *Negative* at the next interim reporting period.

¹ Detailed information regarding the 2023-24 state budget actions that affect K-12 education is included in the May Revision and 45-Day Budget Revision Common Messages, which may be downloaded from the District Financial Services webpage at: <http://dfs.fcoe.org/resources>.

Mr. Mike Serpa
September 14, 2023
Page 3

Per Education Code section 42142, within 45 days of adopting a collective bargaining agreement, the Superintendent of the school district shall forward to the County Superintendent of Schools any revisions to the district's current year budget that are necessary to fulfill the terms of that agreement. Any additional costs that may result from the agreement must also be reflected in the district's interim fiscal reports and multiyear financial projections.

When the District settles with its bargaining units, please submit the *Disclosure of Collective Bargaining Agreement* worksheets to FCSS, along with supporting documentation (e.g., copies of Board approval documents showing key terms of the agreement(s) or similar documents) that can be used in our analysis of the fiscal impact of the agreements. Any necessary budget revisions should also be identified and submitted. (The *Disclosure of Collective Bargaining Agreement* Excel worksheet can be downloaded from <http://dfs.fcoe.org/resources>.)

CASH MANAGEMENT

Cash management continues to be a complex and critical task for all schools and districts. The district should continue to monitor cash flow closely and update cash flow projections on a monthly basis. Anticipated cash shortfalls may need to be bridged with short-term cash flow loans.

CHARTER OVERSIGHT

If your district has authorized charter schools to operate within your district boundaries, you are obligated by Education Code Section 47604.32 to, among other things, monitor the charter school's fiscal condition, and promptly notify the CDE and County Office of any change in its status. Failure to fulfill oversight responsibilities can subject a school district or other authorizer to legal liability for the charter schools' acts, errors or omissions.

We appreciate the responsiveness and cooperation that we have received from your education program and fiscal staff as we conducted the LCAP and Adopted Budget reviews. If you have any questions about the LCAP review, please contact Marvin Baker at (559) 265-4045. If you have any questions about the Adopted Budget review, please contact Gabriel Halls at (559) 497-3771.

Sincerely,

Handwritten signature of Michele Cantwell-Copher in blue ink, with the initials "GH" written above it.

Dr. Michele Cantwell-Copher
Fresno County Superintendent of Schools

cc: Don Shoemaker, Superintendent, KJUHSD
Rufino Ucelo, CBO, KJUHSD
Diana Lira, Ed.D., Deputy Superintendent, Instructional Services, FCSS
Kevin Otto, Deputy Superintendent/CFO, Business Services, FCSS
Gabriel Halls, Senior Director, FCSS

Quarterly Report on Williams Uniform Complaints

11.4

[Education Code § 35186]

District: Kingsburg Joint Union High School District

COPY

Person completing this form: Shari Jensen

Title: Administrative Assistant to Superintendent

Quarterly Report Submission Date - *check one*

- 1st Quarter July 1 - September 30 (Due October 2023)
- 2nd Quarter October 1 - December 31 (Due January 2024)
- 3rd Quarter January 1 - March 31 (Due April 2024)
- 4th Quarter April 1 - June 30 (Due July 2024)

Date for information to be reported publicly at governing board meeting: October 9, 2023

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

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

Mr. Don Shoemaker

Print Name of District Superintendent

Signature of District Superintendent

October 9, 2023

Date

ISSUE:

Presented to the Board for part-time employment is Nicole Maldonado as an RSP Teacher Assistant for the Kingsburg Joint Union High School District for the 2023-2024 school year.

ACTION:

Approve or deny the part-time employment of Nicole Maldonado as an RSP Teacher Assistant 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 are the volunteer chaperones for the Kingsburg High School Marching Band for the 2023-2024 school year:

Returning:

- Candie Goats
- Sarah Lane
- Jillian Protzmann
- Aime Rodgers
- Evelyn Wiest
- Elsa Vargas

New

- Beth Cacace
- Veronica Macedo
- Yesenia Ramirez
- Hortencia Rebollero

ACTION: Approve or deny the volunteer chaperones for the Kingsburg High School Marching Band 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 are the following Choir Department volunteers for the 2023-2024 school year:

Returning

Jessica Bishop
Stephanie Dorrrough
Leslie Helm
Leslie Mynderup
Kathy Pacheco

New

Chris Dorrrough
Katie George
Ana Jimenez
Jannette Ortega
Rachelle Patterson

ACTION:

Approve or deny the Choir Department volunteers for the 2023-2024 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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