

**AGENDA**  
**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**BOARD OF TRUSTEES**  
Board Room      1900 18th Avenue      4:00 p.m.  
Kingsburg, CA 93631  
November 15, 2021

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

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

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

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

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

**PLACE AND DATE**

Board Room, Kingsburg High School, 1900 18<sup>th</sup> Avenue, Kingsburg, California, October 11, 2021.

**CALL TO ORDER**

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

**MEMBERS PRESENT**

Mr. Rick Jackson, President  
Mr. Brent Lunde, Member  
Mr. Johnie Thomsen, Member

**MEMBERS ABSENT**

Mr. Mike Serpa, Clerk  
Mr. Steve Nagle, Member

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Mr. Rufino Ucelo Jr., Chief Business Official  
Dr. Ryan Phelan, Principal  
Mr. Ryan Walterman, Director Alternative Education  
Ms. Cindy Schreiner, 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 (M068-2122)**

Mr. Thomsen moved to approve the agenda as presented.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**PUBLIC COMMENTS**

**Softball Program**

**Parent/Jennifer Gonzalez** - Daughter softball player at Kingsburg High School. Assisted the softball program through daughter's high school career. Aware of upcoming interviews for the Head Softball Coach position. Through conversations with district staff and parents, compiled information in letter format for the interview panel to take into consideration during the process. Did the board know of the parent input in this regard? A Head Coach should be dedicated to the program and present for the full season, not obligated to other sports teams during the same season. I have been on the Softball Board for eleven years, raised \$150,000 for the program and have the knowledge and background to know the caliber and quality of coaching that the KHS programs should hire. I feel the interview panel did not make the correct choice or take into consideration the documents compiled by parents/community.

**Parent/Danika Aguirre**: Coach of interest for Ms. Aguirre comes with seven years of experience and is a former collegiate student athlete in softball. Why was this candidate not given the Head Softball Coach position? With current hire, there will be conflicting seasons and obligations, and this person will not be



able to give the 100% of his/her time to the softball program and athletes. I would like the decision overturned. Our family is considering not enrolling our upcoming freshman daughter, who plays softball, at Kingsburg High School. Please commit to creating the best sport's programs at KHS, dedicating the correct resources (money and quality coaches) needed for our student athletes to reach their full potential.

**Parent/Lisa Raven:** Softball program at Kingsburg High School a high quality program with very competitive and talented athletes, helping the program into D1 level last year. An equally, highly talented head coach is also needed. At this point in time, without the athletes participation in travel teams and receiving high caliber coaching the current hire into the program is critical. Current hire was not attending the practices at the start of the season. I am here to advocate for the student athletes at Kingsburg High School, for a better, higher level of coaching personnel that will genuinely benefit the softball program.

**Parent/Danika Read Letter on Behalf of Crystal Luna:** Voicing concerns for her daughter and softball program. That confidence and mental strength of her daughter in softball was a direct reflection of the coaching she received. Wishes that the current choice for Kingsburg High School program was of the same caliber and quality of coach she with. Recent softball meeting that was held was discouraging, and did not set a tone of comradery or confidence for the athletes. Wish the choice for the coach position was the most qualified person.

### Thank You to the Board

**Brad Deaver/Teacher Kingsburg High School** - Thanked the Board for all they have done over the past year and now, to keep the teachers and students in school during the pandemic. It has been a very difficult time working through the regulations and mandates of the state and still keep all stakeholders happy. Thank you for your hard work and dedication.

### Kingsburg Community Assistance Program (KCAP) & Grant

**Aida Rushing/Executive Director KCAP:** Thanked the Kingsburg Joint Union High School District for the incredible opportunity, through the Expanded Learning Opportunities Grant, to set up tutoring centers and mental health services at three locations: Kingsburg, London and Traver.

## APPROVAL OF MINUTES

### REGULAR MEETING – SEPTEMBER 13, 2021 (M069-2122)

Mr. Lunde moved to approve the minutes of the Regular meeting of September 13, 2021 as presented in 7.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**SPECIAL MEETING – SEPTEMBER 23, 2021 (M070-2122)**

Mr. Lunde moved to approve the minutes of the special meeting of September 23, 2021 as presented in 7.2 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**REPORTS****SUPERINTENDENT REPORT**

- Zero Covid-19 cases on campus as of today
- Library and the staff lounge are complete
- Modular classroom on the agenda tonight to help the continuing increased enrollment at Oasis Meeting are under way with Taylor Architect Group for starting the process and finalizing.

**PRINCIPAL REPORT**

- AVID tour of Fresno State will take place on October 28<sup>th</sup>.
- Homecoming this week, and dress up days at Kingsburg High School.
- Friday night homecoming ceremonies will take place at football game against Dinuba
- Wellness Fair next week at Kingsburg High School. Twenty five organizations coming to share their resources with our students in regards to law, health and well-being.
- KHS Music Band placed second at a recent competition. The band has done so well, they are now designated in the "4A class" for competitions.

**DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER REPORT**

- Kingsburg Alternative Education Center is experiencing dramatic increase in enrollment. Oasis is now at 55 students and Kingsburg Independent Study at 80. The new modular classroom is a much needed addition to the campus.
- Sports for students is taking place against other continuation schools
- Military was on campus last week. We have seniors who are potentially interested in this career after high school.
- Staff continues to advise our seniors on their way to graduation. We anticipate 23 from Oasis and 29 from Kingsburg Independent Study.

**BOARD ACTION****BILLS PAID MONTH 2021 (M071-2122)**

Mr. Lunde moved to approve the bills paid for September 2021 as presented in 9.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**INTERDISTRICT TRANSFERS**

9.2 Moved to Closed Session

**RESIGNATION CLASSROOM AIDE – LESLIE THORNBURG (M072-2122)**

Mr. Thomsen moved to approve the as presented in 9.3 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**2021 SCHOOL PLAN FOR STUDENT ACHIEVEMENT KINGSBURG HIGH SCHOOL (M073-2122)**

Mr. Thomsen moved to approve the 2021 School Plan for Student Achievement for Kingsburg High School as presented in 9.4 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**2021 SCHOOL PLAN FOR STUDENT ACHIEVEMENT FOR OASIS AND KINGSBURG INDEPENDENT STUDY (M074-2122)**

Mr. Thomsen moved to approve the 2021 School Plan for Student Achievement for Oasis and Kingsburg Independent Study as presented in 9.5 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF EXPENDITURE PLAN  
(ESSER III) (M075-2122)**

Mr. Thomsen moved to approve the Elementary and Secondary School Emergency Relief Expenditure Plan (ESSER III) which will provide funding to address the impact of COVID-19 on elementary and secondary schools as presented in 9.6 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**VALLEY FENCE CO. FOR THE SHOP ENTRANCE GATES (M076-2122)**

Mr. Thomsen moved to table to a future date the Valley Fence Co. proposal for the shop entrance gates as presented in 9.7 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**RESOLUTION #R14-2122 A-Z BUS SALES INC. – PIGGYBACK/AGREEMENT BLUEBIRD T3RE-81  
PASSENGER BUS (M077-2122)**

Mr. Thomsen moved to approve Resolution #R14-2122 A-Z Bus Sales Inc. – Piggyback/Agreement for a Bluebird T3RE-81 passenger bus for the Kingsburg Joint Union High School District in the amount of \$195,997.00 as presented in 9.8 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**RESOLUTION #R15-2122 ELITE MODULAR LEASING & SALES INC. – PIGGYBACK AGREEMENT  
FOR THE PURCHASE OF ONE 24' X 40' PORTABLE CLASSROOM (M078-2122)**

Mr. Thomsen moved to approve Resolution #R15-2122 Elite Modular Leasing & Sales Inc. – Piggyback Agreement for the purchase of one 24' x 40' portable classroom for Kingsburg Joint Union High School District in the amount of \$79,990.00 as presented in 9.9 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**AGRICULTURE DEPARTMENT OVERNIGHT TRIPS FOR THE 2021-2022 (M079-2122)**

Mr. Thomsen moved to table to future date the Agriculture Department Overnight Trips for the 2021-2022 school year as presented in 9.10 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**KINGSBURG HIGH SCHOOL MUSIC SCHOLARSHIPS 2020-2021 SCHOOL YEAR (M080-2122)**

Mr. Thomsen moved to approve for verification with Fresno County Office of Education the Kingsburg High School Music Scholarships for the 2020-2021 school year for three recipients in the amount of \$900.00 as noted on Invoice #304 dated June 16, 2021 as presented in 9.11 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**LOCAL CONTROL AND ACCOUNTABILITY PLAN (LCAP) FEDERAL ADDENDUM (M081-2122)**

Mr. Thomsen moved to approve the Local Control and Accountability Plan (LCAP) Federal Addendum that supplements the LCAP to ensure that eligible Districts have the opportunity to meet the provision of the Every Student Succeed Act (ESSA) as part of applying for ESSA funding as presented in 9.12 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**KJUHSD COMMUNITY ADVISORY COMMITTEE REPRESENTATIVE (SELPA) (M082-2122)**

Mr. Lunde moved to approve 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 Plan Area (SELPA) as presented in 9.13 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**NICK'S CUSTOM GOLF CARS & UTILITY VEHICLES – SEVEN GOLF CARTS (M083-2122)**

Mr. Thomsen moved to approve the purchase of seven golf cars from Nick's Custom Golf Cars & Utility Vehicles in the amount of \$91,220.85. Full amount of purchase was through grant provided by San Joaquin Valley Unified Air Pollution Control District as presented in 9.14 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**NICK'S CUSTOM GOLF CARS – FOOD SERVICE & AMBULANCE/TRAINER (M084-2122)**

Mr. Thomsen moved to approve the purchase of two golf cars from Nick's Custom Golf Cars: 1- Food Service; 2 – Ambulance/Trainer. Total amount of purchase, \$40,989.86 as presented in 9.15 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**PROPOSAL FROM KINGS COUNTY AIR, INC., A 7.5 TON ROOFTOP PACKAGE UNIT CHANGEOUT BOARD ROOM BUILDING (M085-2122)**

Mr. Thomsen moved to approve the proposal from Kings County Air, Inc., for a 7.5 Ton Rooftop Package Unit Changeout for the Board Room Building in the amount of \$12,060.00 as presented in 9.16 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**BALLOT FOR THE 2021 FRESNO COUNTY SUPERINTENDENT OF SCHOOLS FRESNO COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION ABSENTEE ELECTION (NO MOTION)**

Lack of Motion

**DISCUSSION****10.1 KJUHSD Trustee Area Analysis with 2020 Census Data (Presentation)****King Consulting, Rob Murray, Director of Demographics & Planning**

Rob Murry presented to the Board current trustee areas analysis after the 2020 Census. Every ten year census requires update of the areas to balance population between the areas. Two potential examples were presented for review. Those will be posted on the district website until the November 15<sup>th</sup>. The options will be presented at a public hearing to solicit input on map options at the November 15<sup>th</sup> at 4:00 p.m. board meeting. Current documents presented in 10.1.

**10.2 Special Education Funding Plans**

Cindy Schreiner, Executive Director of Student Services

Learning Recovery Plan; Alternative Dispute Resolution Allocation Plan both presented in 10.2. Additional presentation available at District Office summarizing the plans and details of upcoming grants.

**10.3 LCAP**

Cindy Schreiner, Executive Director of Student Services

- o LCAP data is not released on the dashboard as of October.
- o Supplemental plan will be brought before the Board in the new year.
- o LCAP will be a challenge moving forward as we are balancing many different funding grants

**10.4 First Reading Mandated Board Policy Packets** for May 2020 and July 2020 were presented to the Board as detailed in the 10.4 supporting documents.

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

The Board noted the ASB Fund Reports for September 2021 as presented in 11.1 of the supporting documents.

**SUSPENSION REPORT – SEPTEMBER 2021**

The Board noted the suspension report for Kingsburg High School and Oasis High School for September 2021 as presented in 11.2 of the supporting document.

**2021-22 LCAP & ADOPTED BUDGET – FCOE APPROVAL LETTER**

The Board noted the 2021-22 LCAP & Adopted Budget Fresno County Office of Education approval letter as presented in 11.3 of the supporting documents.

**EXPANDED LEARNING OPPORTUNITIES GRANT – COMMUNITY HUB BUDGET/KCAPS**

The Board noted the Expanded Learning Opportunities Grant Community Hub Budget Layout for Kingsburg Community Assistants Program as noted in 11.4 of the supporting documents.

**QUARTERLY REPORT WILLIAMS UNIFORM COMPLAINTS OCTOBER 2021**

The Board noted the Quarterly Report Williams Uniform Complaints for October 2021 noting that there were no complaints with Kingsburg Joint Union High School District as presented in 11.5 of the supporting document.

**STUDENT REPRESENTATIVE REPORT- OCTOBER**

The Board noted the Student Representative Report by Isabella Ekizian for Kingsburg High School for October 2021.

**CLOSED SESSION****INTERDISTRICT TRANSFERS (M086-2122)****BOYS BASKETBALL VOLUNTEER COACHES FOR THE 2021-2022 (M087-2122)****BOYS SOCCER VOLUNTEER COACH FOR 2021-2022 (M088-2122)**

**HEAD WRESTLING COACH FOR 2021-2022 (M089-2122)****HEAD SOFTBALL COACH FOR 2021-2022 (M090-2122)****RESOLUTION #R13-2122 SHORT-TERM UTILITY PERSON/NON LICENSED SCHOOL BUS DRIVER 2021-2022 SCHOOL YEAR (M091-2122)**

The Board met in closed session from 5:36 p.m. to 6:10 p.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****INTERDISTRICT TRANSFERS (M086-2122)**

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

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**BOYS BASKETBALL VOLUNTEER COACHES FOR THE 2021-2022 (M087-2122)**

Mr. Thomsen moved to approve the Boys Basketball Volunteer Coaches for the 2021-2022 school year: Junior Varsity – Kingsley Togioka; Juan Ortega; Chad Mehta and Frosh – Niko Cummings as presented in 12.1 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**BOYS SOCCER VOLUNTEER COACH FOR 2021-2022 (M088-2122)**

Mr. Thomsen moved to approve, of two presented coaches, Rodney Yokota as a Volunteer Coach for the boys soccer team for the 2021-2022 school year as presented in 12.2 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*



**HEAD WRESTLING COACH FOR 2021-2022 (M089-2122)**

Mr. Thomsen moved to approve Vince Palomar as the Head Wrestling Coach for the 2021-2022 school year for the Kingsburg High School Unified School District as presented in 12.3 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**HEAD SOFTBALL COACH FOR 2021-2022 (M090-2122)**

Mr. Thomsen moved to approve Jose Salinas as the Head Softball Coach for the Kingsburg Joint Union High School District for the 2021-2022 school year as presented in 12.4 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**RESOLUTION #R13-2122 SHORT-TERM UTILITY PERSON/NON LICENSED SCHOOL BUS DRIVER 2021-2022 SCHOOL YEAR (M091-2122)**

Mr. Thomsen moved to approve Vincent Galvez as a Short-Term Utility Person/Non Licensed School Bus Driver for Kingsburg Joint Union High School District for the 2021-2022 school year. Accompanying is Resolution #R13-2122 Establishing Short-Term Employment as presented in 12.5 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

**ADJOURNMENT (M092-2122)**

Mr. Thomsen moved to adjourn the meeting at 0:00 p.m.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Aye*

Mr. Nagle: *Absent*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

Minutes of the regular meeting of October 11, 2021 are approved except for the following omissions, deletions or changes:

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**FOR BOARD ACTION:**

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

Minutes of the regular meeting of October 11, 2021 are approved by action of the board.

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Mr. Rick Jackson  
President of the Board

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Mr. Mike Serpa  
Clerk of the Board



# Kingsburg Joint Union High School District

## Updated Trustee Area Options

November 15, 2021

Presented by King Consulting  
Rob Murray, Director of Demographics and Planning

8.4



# Current Trustee Areas Analysis Review



# Trustee Areas Analysis Review



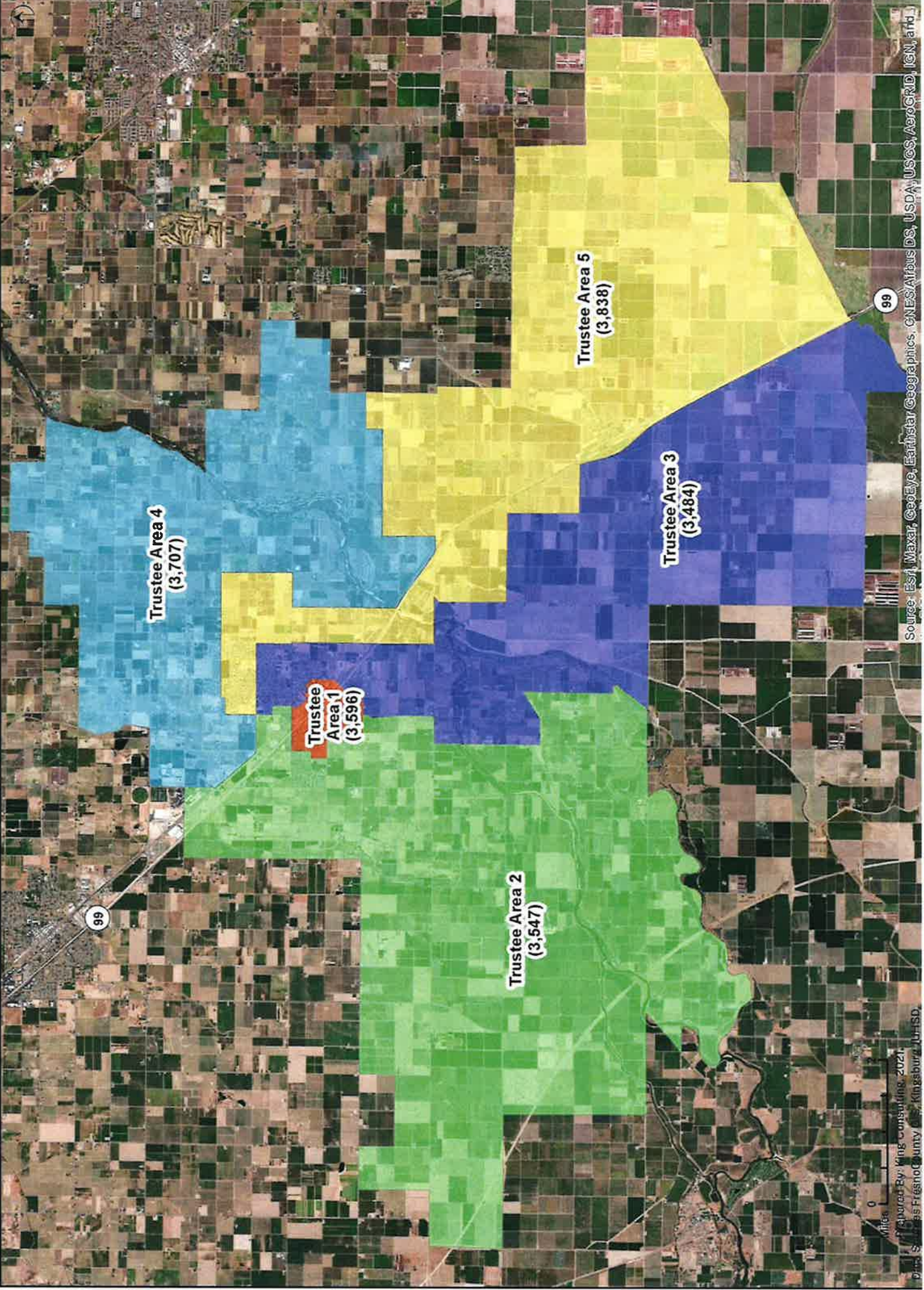
- The total 2020 population of the District is 18,172.
- The pure difference in size between the largest and smallest areas is slightly more than 10%.
- Since the largest area (Trustee Area 5) is adjacent to the smallest area (Trustee Area 3), there are numerous options to balance the size of these two areas.
- The District Board also brought up the opportunity to adjust the shape of a portion of Trustee Area 2 to make it more uniform in appearance.

Trustee Area	2020 Population	% Hispanic	% White	% Asian	% All Other
1	3,596	61.4%	32.1%	2.3%	4.3%
2	3,547	55.9%	36.1%	3.0%	5.1%
3	3,484	42.4%	51.5%	1.6%	4.5%
4	3,707	43.1%	49.4%	4.2%	3.4%
5	3,838	48.7%	42.5%	3.2%	5.5%



# Current Trustee Areas

Kingsburg Joint Union High School District







# Trustee Area Update Options



# Trustee Area Update Options

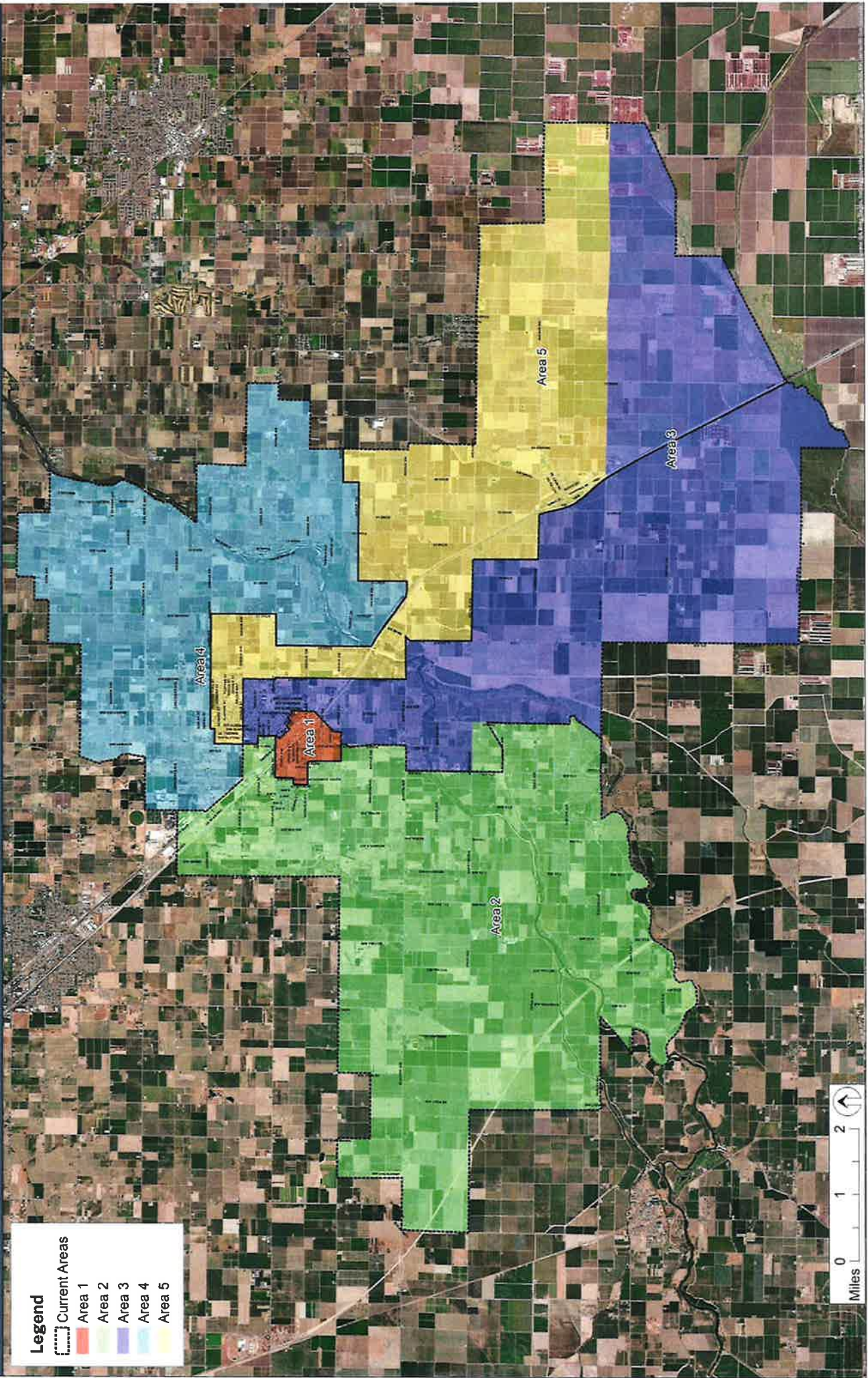
- Two options were developed to update the Trustee Areas for the Kingsburg Joint Union High School District.
- Both options bring all Trustee Area sizes to less than 10% pure difference in size.
- Both options keep all current trustees in their current Trustee Area.
- Both options make the same adjustment to move some Census blocks out of Trustee Area 3 and into Trustee Area 2 to make the boundary more uniform.
- Option 1 moves a larger geographic area with fewer people in the southern part of the District out of Trustee Area 5 and into Trustee Area 3.
- Option 2 moves a smaller geographic area with more people in Kingsburg out of Trustee Area 5 and into Trustee Area 3.





# 2020 Trustee Areas Option 1

Kingsburg Joint Union High School District



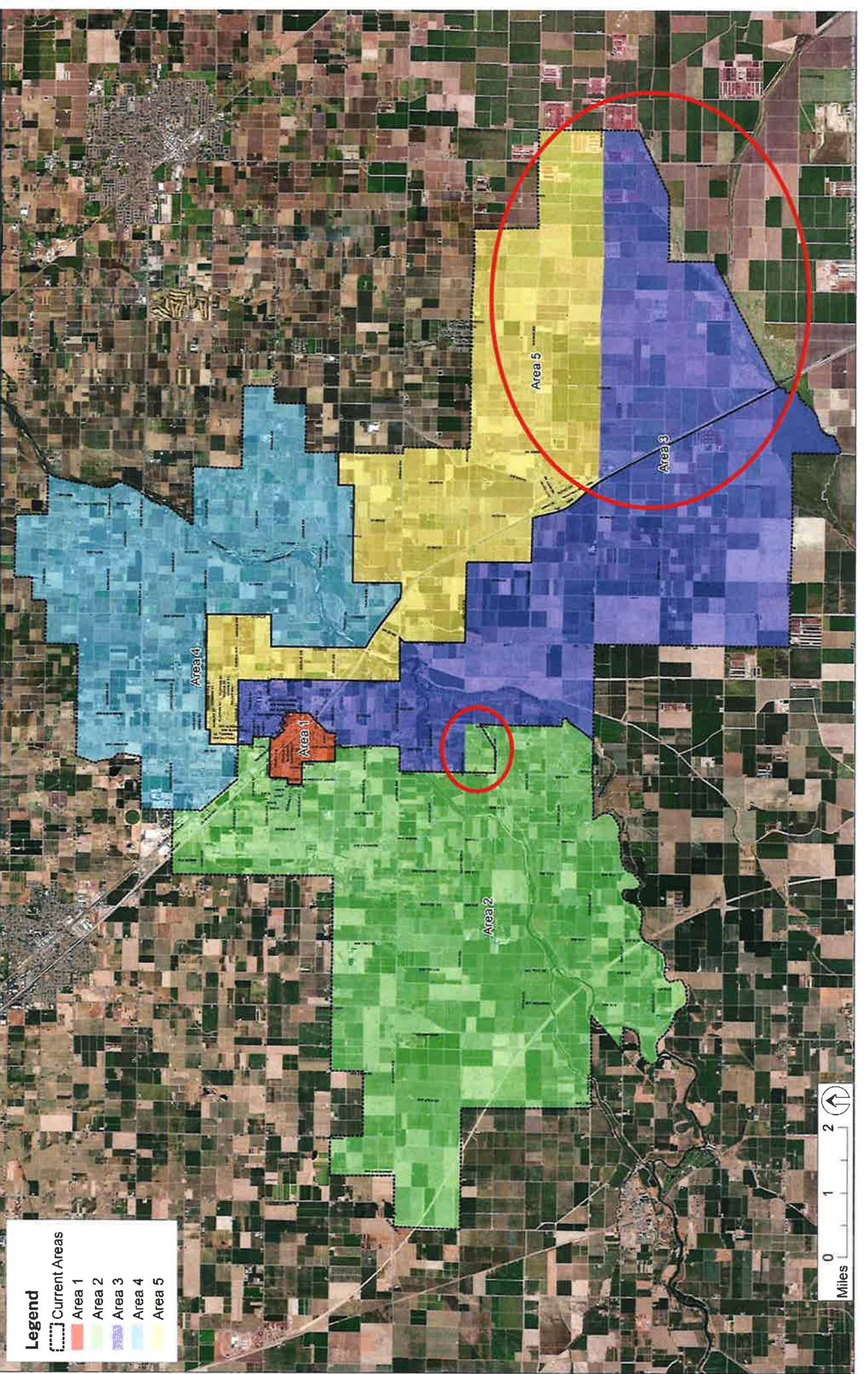
### Legend

- Current Areas
- Area 1
- Area 2
- Area 3
- Area 4
- Area 5



# 2020 Trustee Areas Option 1

Kingsburg Joint Union High School District



**Legend**

Current Areas	
	Area 1
	Area 2
	Area 3
	Area 4
	Area 5



# Option 1 Demographic Analysis

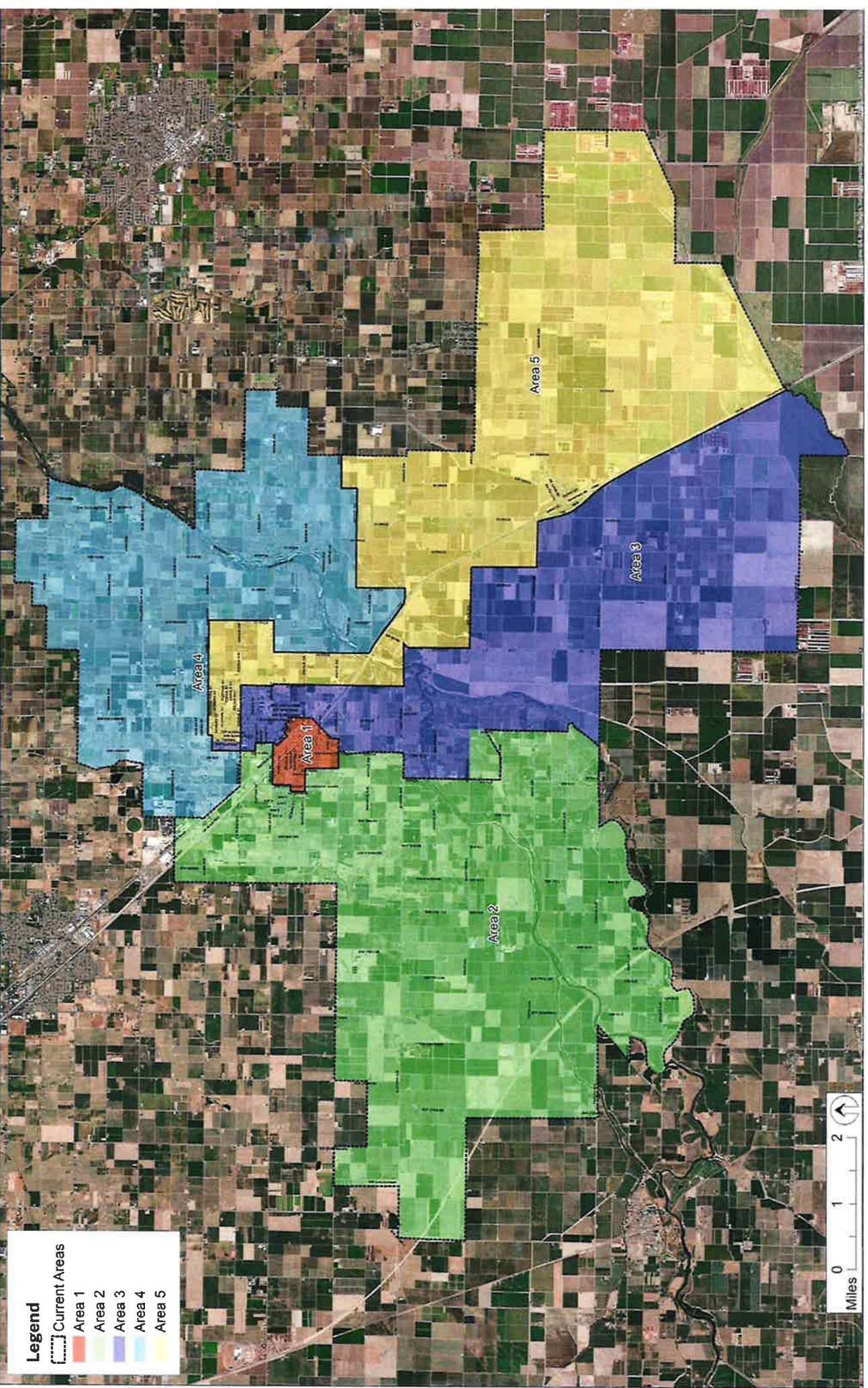


Trustee Area	2020 Population	% Hispanic	% White	% Asian	% All Other
1	3,596	61.4%	32.1%	2.3%	4.3%
2	3,573	55.6%	36.4%	2.9%	5.1%
3	3,538	43.8%	50.2%	1.6%	4.4%
4	3,707	43.1%	49.4%	4.2%	3.4%
5	3,758	47.8%	43.3%	3.3%	5.6%



# 2020 Trustee Areas Option 2

Kingsburg Joint Union High School District

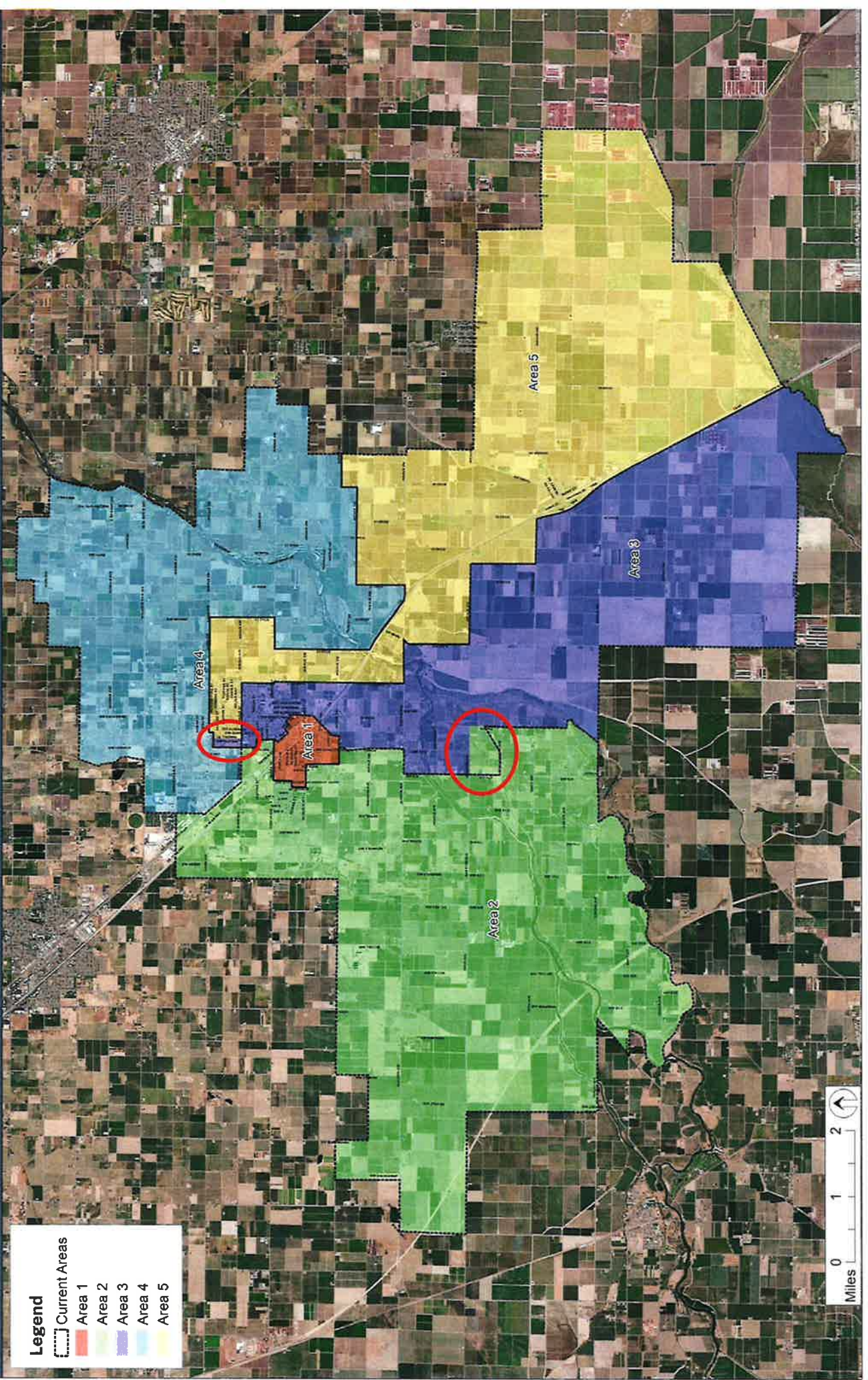






# 2020 Trustee Areas Option 2

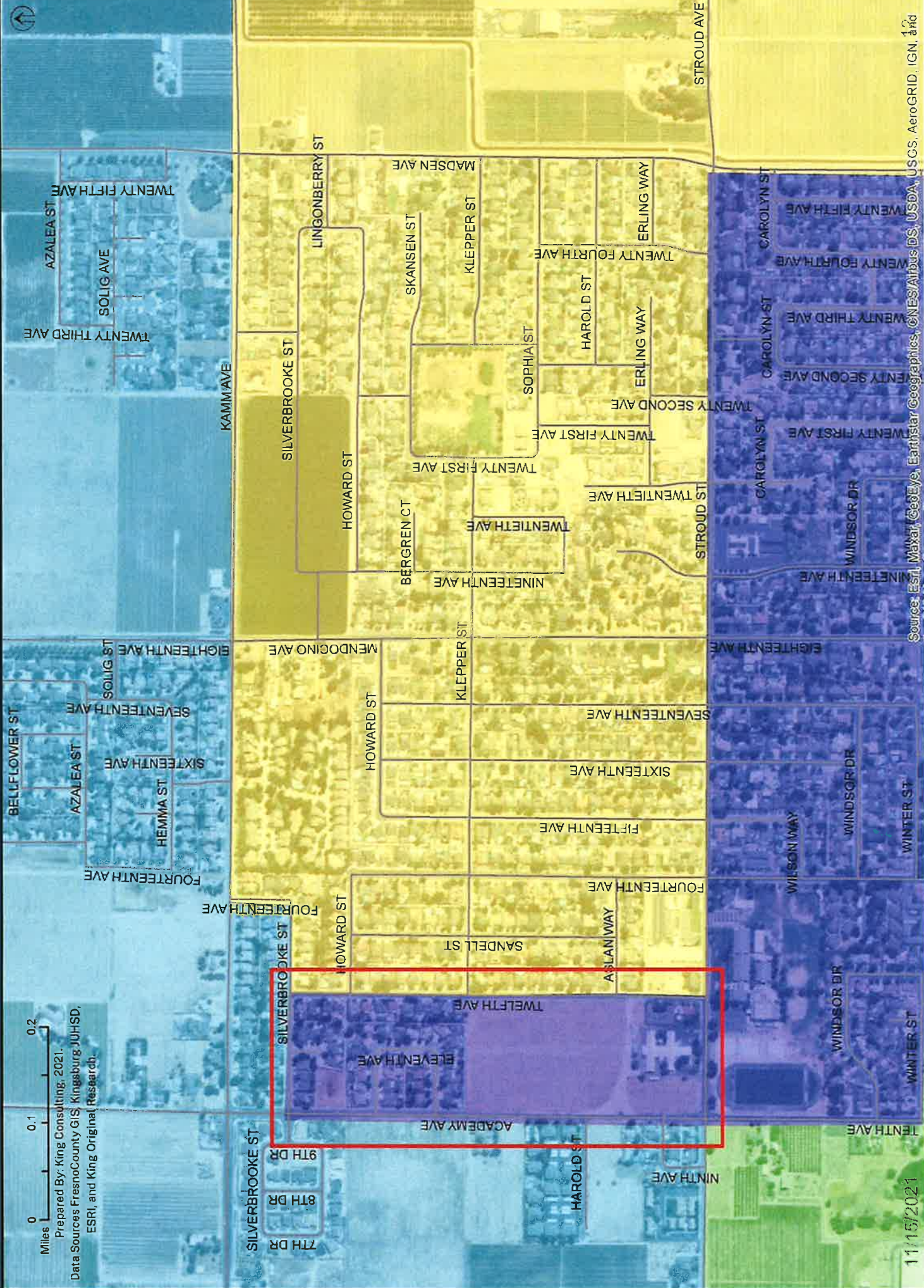
Kingsburg Joint Union High School District





# 2020 Trustee Area Option North

Kingsburg Joint Union High School District



Miles 0 0.1 0.2

Prepared By: King Consulting, 2021.  
Data Sources: FresnoCounty GIS, Kingsburg JUHSD,  
ESRI, and King Original Research.

11/15/2021

Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and



# Option 2 Demographic Analysis



Trustee Area	2020 Population	% Hispanic	% White	% Asian	% All Other
1	3,596	61.4%	32.1%	2.3%	4.3%
2	3,573	55.6%	36.4%	2.9%	5.1%
3	3,717	42.2%	51.2%	1.9%	4.7%
4	3,707	43.1%	49.4%	4.2%	3.4%
5	3,579	49.6%	42.0%	3.0%	5.4%



# Thank You





**ISSUE:**

Presented to the Board is Resolution #R17-2122 Approving Adjustments to the Boundaries of the District's Trustee Areas Pursuant to Education Code Section 5019.5.

2020 Federal Census Redistricting: After reviewing King Consulting's 2020 Census Reports and proposed map options, and hearing all public comments, and reviewing Resolution #R17-2122 to approve adjustments to the District's trustee areas, the Board will propose the final map as presented in Map Option #\_\_\_\_\_.

**ACTION:**

Approve or deny Resolution #R17-2122 Approving Adjustments to the Boundaries of the District's Trustee Areas Pursuant to Education Code Section 5019.5 by final adoption of Map Option #\_\_\_\_\_.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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



# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

COPY

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

### **Resolution No. R17-2122**

#### **RESOLUTION OF THE BOARD OF TRUSTEES OF THE KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT APPROVING ADJUSTMENTS TO THE BOUNDARIES OF THE DISTRICT'S TRUSTEE AREAS PURSUANT TO EDUCATION CODE SECTION 5019.5**

***WHEREAS***, the Board of Trustees (“Board”) of the Kingsburg Joint Union High School District (“District”) is elected under a “by-trustee area” election system wherein each trustee resides within one of five trustee areas and each trustee is elected only by the registered voters of the trustee area they represent;

***WHEREAS***, following each decennial federal census, school districts that utilize by-trustee area elections must adjust the boundaries of any or all of the trustee areas as necessary to meet the population criteria set forth in Education Code section 5019.5, subdivision (a);

***WHEREAS***, Education Code section 5019.5, subdivision (b), provides that the boundaries of the trustee areas shall be adjusted by the Board, in accordance with subdivision (a), before the first day of March of the year following the year in which the results of each decennial census are released;

***WHEREAS***, King Consulting (“Demographer”), a demographic consulting firm experienced in districting issues and requirements, was retained to assist the District in preparing a trustee area redistricting plan for the Board’s and public’s consideration;

***WHEREAS***, the Board has conferred with and received guidance and advice from Demographer regarding the current demographic population in the territory of the Board’s jurisdiction, based on the official 2020 Census results, and concerning the procedures and policy criteria governing redistricting;

***WHEREAS***, on October 11, 2021, the Board conducted a duly noticed public meeting to study the present trustee areas of the District and the population changes in the District as set forth in the United States Census of 2020, and thereafter agreed that the District’s trustee areas be adjusted; the Demographer presented the Board with two map adjustment options;

***WHEREAS***, on November 15, 2021 the Board again reviewed the two map adjustment options at a duly noticed public meeting;

**WHEREAS**, the Board has considered all testimony, input and comments received from the public on the proposed redistricting plans;

**WHEREAS**, the population in the proposed trustee areas of each draft trustee area redistricting plan is reasonably equal, in compliance with legal requirements; and

**WHEREAS**, each draft trustee area redistricting plan provides for a single-member, by trustee area electoral system, that complies with the California Voting Rights Act (Elec. Code, § 14025 *et seq.*) and Section 2 of the Federal Voting Rights Act (42 U.S.C. § 1973).

**NOW THEREFORE BE IT RESOLVED**, the Board of Trustees of the Kingsburg Joint Union High School District hereby resolves as follows:

1. The above recitals are correct and true.
2. The Board hereby adopts 2020 Area Option \_\_\_\_\_, attached hereto as Appendix A and incorporated herein by reference, as its trustee area redistricting plan pursuant to Education Code section 5019.5 following the 2020 decennial Census.
3. The District Superintendent or his designee is hereby authorized and directed to send a copy of this Resolution to the Fresno County Superintendent of Schools, to work with the Fresno County Elections Office, and to conduct any additional acts necessary to complete the redistricting process in a timely fashion to permit implementation of these trustee areas in connection with the election to be held on November 8, 2022.

**PASSED AND ADOPTED** by the Board of Trustees of the KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT, at a regular meeting of the Board of Trustees held on November 15, 2021, by the following vote:

Ayes: \_\_\_\_\_  
Noes: \_\_\_\_\_  
Absent: \_\_\_\_\_  
Abstain: \_\_\_\_\_

**I HEREBY CERTIFY** that the foregoing resolution was duly and regularly introduced, passed, and adopted by members of the Board of Trustees of the Kingsburg Joint Union High School District, at a public meeting of said Board held on November 15, 2021.

\_\_\_\_\_  
President – Rick Jackson

\_\_\_\_\_  
Clerk of the Board – Mike Serpa

## Appendix A

The final adopted map.

**ISSUE:** Presentation of Accounts Payable for the month of October 2021.

**ACTION:** Presentation of Accounts Payable for the month of October 2021.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 10/01/2021 thru 10/31/2021**  
**Regular Meeting November 15, 2021**

- Resources--(Re)  
09000: Supplemental & Concentration  
11000: Lottery  
14000: EPA  
30100: Title I  
31820: Comprehensive Support and Improvement  
32120: ESSER  
32120: ESSER II  
33100: Special Education  
33110: Special Education: IDEA  
35500: Carl Perkins Grant  
40350: Title II  
41270: ESSA: Title IV  
63000: Lottery  
63870: Career Technical Education (VROP)  
63880: Strong Workforce Program  
65000: Special Education  
65460: Special Education (Mental Health)  
70100: Ag Incentive Grant  
74250: Expanded Learning Opportunities Grant  
74260: Expanded Learning Opp Grant (PARA)  
81500: Ongoing Major Maintenance

**0100-General Fund**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob----Si--Dp	Amount
241-AERIES SOFTWARE	512403701	PO-220070	AERIESCON: BACK TO THE FUTURE	0100-40350-0-1110-1000-520000-001-0000	3,600.00
				<b>Warrant Total:</b>	<b>3,600.00</b>
				<b>Vendor Total:</b>	<b>3,600.00</b>
2485-ALVARADO, SARAH	512399629	PO-220314	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	60.00
				<b>Warrant Total:</b>	<b>60.00</b>
				<b>Vendor Total:</b>	<b>60.00</b>
1253-AMAZON.COM LLC	512402977	PO-220157	SUPPLIES-ESSER II	0100-32120-0-1110-1000-410000-001-0000	132.88
		PO-220157	SUPPLIES-ESSER II	0100-32120-0-1110-1000-410000-001-0000	33.23
		PO-220078	TEXTBOOKS-GOVERNMENT	0100-63000-0-1110-1000-410000-001-1170	2,007.24
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	97.70
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	9.80
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	96.99
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	33.77
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	27.18
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	14.70
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	39.10
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	20.71
1253-AMAZON.COM LLC cont----->		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	12.16

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
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**Regular Meeting November 15, 2021**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC cont----->		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	43.14
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	15.29
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	15.24
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	253.88
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	29.05
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	47.53
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	290.95
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	32.58
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	60.95
		PO-220167	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	78.17
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	43.53
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	12.59
		PO-220167	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	328.44
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	18.17
		PO-220072	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	10.89
		PO-220072	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	12.72
		PO-220016	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	28.63
		PO-220026	SUPPLIES-ESSER II	0100-32120-0-0000-7110-430000-000-0000	130.08
		PO-220026	SUPPLIES-ESSER II	0100-32120-0-0000-7110-430000-000-0000	40.75
		PO-220026	SUPPLIES-ESSER II	0100-32120-0-0000-7110-430000-000-0000	72.54
		PO-220075	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	545.04
		PO-220026	SUPPLIES-ESSER II	0100-32120-0-0000-7110-430000-000-0000	235.28
		PO-220085	FOOD SERVICE-ESSER II	0100-32120-0-0000-3700-430000-001-0000	47.56
		PO-220182	SUPPLIES-TITLE 1	0100-30100-0-1110-1000-430000-000-0000	1,122.30
		PO-220198	SUPPLIES-DEMO PROJECTOR	0100-00000-0-1110-2420-430000-001-0000	189.56
		PO-220004	SUPPLIES-ONE TO ONE	0100-09000-0-1110-1000-430000-000-0302	995.43
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	59.62
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	92.55
		PO-220165	SUPPLIES-LIBRARY BOOKS	0100-09000-0-1110-1000-430000-001-0107	17.43
		PO-220222	BACK TO SCHOOL DANCE	0100-32120-0-1110-1000-430000-001-0000	319.22
		PO-220231	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	13.29
		PO-220231	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	18.96
		PO-220231	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	35.91
		PO-220221	SUPPLIES-ESSER II	0100-74250-0-1110-1000-430000-000-0000	78.95
		PO-220231	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	12.61
		PO-220231	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	88.45
		PO-220245	SUPPLIES-SPEC ED TOUCH TVS	0100-00000-0-1110-1000-430000-001-0000	321.50
		PO-220231	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	8.40
		PO-220231	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	9.80
		PO-220167	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	11.87
		PO-220167	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	68.64
		PO-220167	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	272.91
1253-AMAZON.COM LLC cont----->		PO-220176	SUPPLIES-SUPP INSTR.	0100-74250-0-1110-1000-430000-001-0000	229.20

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 10/01/2021 thru 10/31/2021**  
**Regular Meeting November 15, 2021**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
1253-AMAZON.COM LLC cont----->		PO-220177	SUPPLIES-BARISTA PROGRAM	0100-74250-0-1110-1000-430000-001-0000	29.79
		PO-220173	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	112.21
		PO-220180	COVID TESTS	0100-32120-0-0000-3140-430000-000-0000	4,705.76
		PO-220173	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	112.21
		PO-220053	SUPPLIES-COMPUTER CLASS	0100-63000-0-1110-1000-430000-001-3015	249.30
		PO-220167	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	334.22
		PO-220055	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	293.04
		PO-220002	SUPPLIES-LCAP	0100-09000-0-1143-1000-430000-001-0109	71.80
		PO-220003	SUPPLIES	0100-09000-0-1172-3700-430000-000-0105	18.53
		PO-220003	SUPPLIES	0100-09000-0-1172-3700-430000-000-0105	40.10
		PO-220003	SUPPLIES	0100-09000-0-1172-3700-430000-000-0105	93.70
		PO-220090	SUPPLIES-COMPUTERS	0100-63000-0-1110-1000-430000-001-3015	294.00
		PO-220092	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	15.88
		PO-220092	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	160.18
		PO-220099	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	32.47
		PO-220060	SUPPLIES-LINK CREW	0100-09000-0-1110-1000-430000-001-0207	295.30
		PO-220153	SUPPLIES-MAINT	0100-81500-0-0000-8100-430000-000-0000	54.37
		PO-220026	SUPPLIES-ESSER II	0100-32120-0-0000-7110-430000-000-0000	30.61
		PO-220161	SUPPLIES-DEMO PROJECTOR	0100-00000-0-1110-2420-430000-001-0000	110.72
		PO-220026	SUPPLIES-ESSER II	0100-32120-0-0000-7110-430000-000-0000	80.54
		PO-220079	SUPPLIES-ATTENDANCE	0100-32120-0-1110-1000-430000-001-0000	697.28
		PO-220089	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	490.50
		PO-220089	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	490.50
		PO-220138	SUPPLIES-1 TO 1	0100-00000-0-1110-1000-430000-001-2017	614.70
		PO-220158	NO-DRAFT SPEAK THRU	0100-32120-0-0000-8200-430006-000-0000	195.12
		PO-220163	PPE SUPPLIES	0100-32120-0-0000-8200-430006-000-0000	87.16
		PO-220163	PPE SUPPLIES	0100-32120-0-0000-8200-430006-000-0000	97.50
		PO-220163	PPE SUPPLIES	0100-32120-0-0000-8200-430006-000-0000	97.50
		PO-220159	SUPPLIES-MAINT	0100-00000-0-0000-8200-430010-000-0000	174.48
		PO-220170	SUPPLIES-ELO/PARAPRO	0100-74260-0-1110-1000-440000-000-0000	1,113.62
	PO-220395	MEMBERSHIP FEE	0100-00000-0-0000-7300-580000-000-0000	195.07	
<b>Warrant Total:</b>					<b>20,273.22</b>
<b>Vendor Total:</b>					<b>20,273.22</b>
1073-APGAR, HEATHER	512402980	PO-220379	AERIESCON REIMB-MEALS 10/03/21	0100-40350-0-1110-1000-520000-001-0000	21.00
		PO-220379	AERIESCON REIMB-MEALS 10/04/21	0100-40350-0-1110-1000-520000-001-0000	28.00
<b>Warrant Total:</b>					<b>49.00</b>
<b>Vendor Total:</b>					<b>49.00</b>



**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
 ACCOUNTS PAYABLE BOARD REPORT  
 Issue Date: 10/01/2021 thru 10/31/2021  
 Regular Meeting November 15, 2021**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob-----Si--Dp	Amount
583-AT&T	512401582	PO-220083	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-220083	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-220083	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-220083	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-220083	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-220083	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-220083	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-220083	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-220083	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	23.28
		PO-220083	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	23.40
		PO-220083	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	115.66
		PO-220083	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	115.66
		PO-220083	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	1,152.88
		PO-220083	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	1,704.83
					<b>Warrant Total:</b>
			<b>Vendor Total:</b>	<b>3,387.71</b>	
61-AUTOMATED OFFICE SYSTEMS	512401583	PO-220307	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	25.92
		PO-220307	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	25.91
		PO-220307	COPIER MAINT-AG	0100-00000-0-3300-8100-560007-002-0000	30.88
			<b>Warrant Total:</b>	<b>82.71</b>	
			<b>Vendor Total:</b>	<b>82.71</b>	
64-AVID CENTER HQ	512402981	PO-220050	AVID MEMBERSHIP	0100-30100-0-1110-1000-580000-001-1700	4,679.00
				<b>Warrant Total:</b>	<b>4,679.00</b>
				<b>Vendor Total:</b>	<b>4,679.00</b>
2585-BADILLA, GILBERT	512402982	PO-220391	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	95.00
				<b>Warrant Total:</b>	<b>95.00</b>
				<b>Vendor Total:</b>	<b>95.00</b>
2679-BROWN'S DOCK & DOOR INC.	512403702	PO-220224	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	2,543.55
				<b>Warrant Total:</b>	<b>2,543.55</b>
				<b>Vendor Total:</b>	<b>2,543.55</b>

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501-BUSINESS CARD	512399630	PO-220246	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-001-0000	1,561.39		
		PO-220246	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-001-0000	46.85		
		PO-220178	SUPPLIES-MATH 1B	0100-74250-0-1110-1000-430000-001-0000	113.09		
		PO-220247	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	363.93		
		PO-220279	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	54.49		
		PO-220321	PROPANE-SINCLAIR	0100-00000-0-0000-8200-430010-000-0000	131.84		
		PO-220086	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00		
		PO-220087	WASHINGTON POST	0100-63000-0-1110-1000-430020-001-1143	1.00		
		PO-220323	ADVISORY COMMITTEE	0100-09000-0-1110-3700-470000-000-0301	78.14		
		PO-220317	LODGING-LANDSCAPE EXPO	0100-00000-0-0000-8200-520000-000-0000	383.44		
		PO-220209	COUNSELOR CONF.	0100-40350-0-1110-1000-520000-001-0000	45.00		
		PO-220316	WESTHOST-HOSTING	0100-00000-0-0000-7300-580000-000-0000	288.00		
		PO-220316	WESTHOST-HOSTING	0100-00000-0-0000-7300-580000-000-0000	288.00		
		PO-220318	FORM APPROVALS	0100-00000-0-0000-7300-580000-000-0000	27.00		
		PO-220320	FED EX OVERNIGHT	0100-00000-0-0000-7300-580000-000-0000	90.40		
		PO-220322	SOUND TRAP SUBSCRIPTION	0100-74250-0-1110-1000-580000-001-0000	249.00		
		PO-220061	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	40.91		
		PO-220315	CPR-RESERTS	0100-00000-0-1110-1000-580000-000-7026	49.95		
		PO-220315	CPR-RESERTS	0100-00000-0-1110-1000-580000-000-7026	49.95		
		<b>Warrant Total:</b>					<b>3,866.38</b>
<b>Vendor Total:</b>					<b>3,866.38</b>		
107-BUSWEST-FRESNO	512401584	PO-220355	REPAIR-BUS 1	0100-00000-0-1110-3600-560005-001-0000	375.24		
		<b>Warrant Total:</b>					<b>375.24</b>
		<b>Vendor Total:</b>					<b>375.24</b>
106-CALIFORNIA ASSOCIATION FFA	512405326	PO-220427	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,340.00		
		PO-220427	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	1,340.00		
		<b>Warrant Total:</b>					<b>2,680.00</b>
<b>Vendor Total:</b>					<b>2,680.00</b>		
2244-CARENDER, ROGER	512403703	PO-220442	PARKING-LANDSCAPE EXPO	0100-00000-0-0000-8200-520000-000-0000	74.00		
		<b>Warrant Total:</b>					<b>74.00</b>
		<b>Vendor Total:</b>					<b>74.00</b>
121-CAROLINA BIOLOGICAL SUPPLY CO.	512405327	PO-220440	SUPPLIES-ELO	0100-74220-0-3200-1000-430000-002-0000	1,061.51		
		<b>Warrant Total:</b>					<b>1,061.51</b>
		<b>Vendor Total:</b>					<b>1,061.51</b>

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123-CASBO CENTRAL SECTION	512405328	PO-220424	ORGANIZATIONAL SUBSCRIPTION	0100-00000-0-0000-7300-530000-000-9931	1,312.50
				<b>Warrant Total:</b>	<b>1,312.50</b>
	512406124	PO-220497	ASB WEBINAR	0100-00000-0-0000-7300-520000-000-0000	395.00
				<b>Warrant Total:</b>	<b>395.00</b>
				<b>Vendor Total:</b>	<b>1,707.50</b>
130-CDW GOVERNMENT INC.	512401585	PO-220166	SUPPLIES-TONER	0100-00000-0-1110-2420-430000-001-0000	42.93
				<b>Warrant Total:</b>	<b>42.93</b>
	512405329	PO-220097	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-001-0000	933.26
		PO-220472	NON CAP EQUIPMENT	0100-32100-0-0000-7300-440000-000-0000	135.77
		PO-220472	NON CAP EQUIPMENT	0100-32100-0-0000-7300-440000-000-0000	299.77
		PO-220474	SUPPLIES-ESSER II	0100-32120-0-1110-2420-440000-000-0000	135.77
		PO-220474	SUPPLIES-ESSER II	0100-32120-0-1110-2420-440000-000-0000	299.77
		PO-220282	NON CAP EQUIP	0100-63000-0-1110-1000-440002-001-0000	351.18
				<b>Warrant Total:</b>	<b>2,155.52</b>
	512406125	PO-220459	SUPPLIES-KIS LAB	0100-00000-0-3300-2420-430000-002-0000	841.07
		PO-220253	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-440002-000-0000	33.00
		PO-220253	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-440002-000-0000	38.14
		PO-220253	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-440002-000-0000	410.48
	PO-220351	SUPPLIES-TECH/SPANISH	0100-63000-0-1110-1000-440002-001-1145	154.58	
			<b>Warrant Total:</b>	<b>1,477.27</b>	
			<b>Vendor Total:</b>	<b>3,675.72</b>	
1686-CENTRAL SANITARY SUPPLY	512401586	PO-220058	SUPPLIES-MAINT	0100-81500-0-0000-8100-430006-000-0000	81.54
		PO-220058	SUPPLIES-MAINT	0100-81500-0-0000-8100-430006-000-0000	374.97
				<b>Warrant Total:</b>	<b>456.51</b>
	512402983	PO-220417	SUPPLIES-CUSTODIAL	0100-00000-0-0000-8200-430006-000-0000	23.94
		PO-220417	SUPPLIES-CUSTODIAL	0100-00000-0-0000-8200-430006-000-0000	119.88
		PO-220417	SUPPLIES-CUSTODIAL	0100-00000-0-0000-8200-430006-000-0000	292.79
		PO-220417	SUPPLIES-CUSTODIAL	0100-00000-0-0000-8200-430006-000-0000	1,823.90
		PO-220416	EQUIPMENT-ESSER II	0100-32120-0-0000-8200-640000-000-0000	9,805.30
		PO-220416	EQUIPMENT-ESSER II	0100-32120-0-0000-8200-640000-000-0000	11,298.26
		PO-220416	EQUIPMENT-ESSER II	0100-32120-0-0000-8200-640000-000-0000	15,681.23
			<b>Warrant Total:</b>	<b>39,045.30</b>	
			<b>Vendor Total:</b>	<b>39,501.81</b>	
1861-CENTRAL VALLEY AIRLESS INC.	512399632	PO-220255	REPAIRS	0100-81500-0-0000-8100-560019-000-0000	171.80
		PO-220255	REPAIRS	0100-81500-0-0000-8100-560019-000-0000	661.95
				<b>Warrant Total:</b>	<b>833.75</b>
			<b>Vendor Total:</b>	<b>833.75</b>	

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2438-CINTAS CORPORATION	512401587	PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	193.48
		PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	88.54
		PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	88.54
		PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	88.54
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	180.18
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	180.18
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	240.54
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	240.54
<b>Warrant Total:</b>					<b>1,300.54</b>
<b>Vendor Total:</b>					<b>1,300.54</b>
150-CITY OF KINGSBURG	512401588	PO-220068	UTILITIES-KHS	0100-81500-0-0000-8100-550009-000-0000	4,607.99
		PO-220068	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	417.00
		PO-220068	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	417.00
<b>Warrant Total:</b>					<b>5,441.99</b>
<b>Vendor Total:</b>					<b>5,441.99</b>
2091-CMC	512405330	PO-220465	CMC NORTH CONF-M.MANLEY	0100-40350-0-1110-1000-520000-001-0000	240.00
		PO-220465	CMC NORTH CONF-I.MORRIS	0100-40350-0-1110-1000-520000-001-0000	250.00
		PO-220465	CMC NORTH CONF-G.WILLIAMS	0100-40350-0-1110-1000-520000-001-0000	250.00
<b>Warrant Total:</b>					<b>740.00</b>
<b>Vendor Total:</b>					<b>740.00</b>
2547-CORONA, ROSA	512405331	PO-220387	AERIES CONF REIMB-MEALS 10/03/21	0100-40350-0-1110-1000-520000-001-0000	21.00
		PO-220387	AERIES CONF REIMB-MEALS 10/04/21	0100-40350-0-1110-1000-520000-001-0000	28.00
		PO-220387	AERIES CONF REIMB-PARKING	0100-40350-0-1110-1000-520000-001-0000	50.00
		PO-220387	AERIES CONF REIMB-MILEAGE	0100-40350-0-1110-1000-520000-001-0000	221.76
<b>Warrant Total:</b>					<b>320.76</b>
<b>Vendor Total:</b>					<b>320.76</b>
210-DAVIS, DOUG	512402984	PO-220372	AERIES CONF REIMB-FUEL	0100-40350-0-1110-1000-520000-001-0000	62.49
		PO-220372	AERIES CONF REIMB-MEALS 10/03/21	0100-40350-0-1110-1000-520000-001-0000	21.00
		PO-220372	AERIES CONF REIMB-PARKING	0100-40350-0-1110-1000-520000-001-0000	50.00
<b>Warrant Total:</b>					<b>133.49</b>
<b>Vendor Total:</b>					<b>133.49</b>
2693-DAVIS, JENNY	512402985	PO-220392	GUARDIAN MILEAGE-AUG	0100-65000-0-5760-9200-714201-000-0000	129.06
		PO-220392	GUARDIAN MILEAGE-SEPT	0100-65000-0-5760-9200-714201-000-0000	272.46
<b>Warrant Total:</b>					<b>401.52</b>
<b>Vendor Total:</b>					<b>401.52</b>
2617-DBA SOUTHEASTERN PERFORMANCE	512405332	PO-220108	SINGERS MASKS	0100-32120-0-1155-1000-430000-001-0000	1,064.65
<b>Warrant Total:</b>					<b>1,064.65</b>
<b>Vendor Total:</b>					<b>1,064.65</b>

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2520-DBA: BEDFORD FREEMAN & WORTH	512402986	PO-220040	TEXTBOOKS-MATH	0100-32120-0-1110-1000-410000-001-1152	3,530.79
		PO-220040	TEXTBOOKS-MATH	0100-63000-0-1110-1000-410000-001-1152	13.15
		PO-220040	TEXTBOOKS-MATH	0100-63000-0-1110-1000-410000-001-1152	12,722.62
				<b>Warrant Total:</b>	<b>16,266.56</b>
			<b>Vendor Total:</b>	<b>16,266.56</b>	
2572-DBA: CORE TEAM	512405333	PO-220412	MASKS	0100-32120-0-0000-8200-430006-000-0000	1,736.85
					<b>Warrant Total:</b>
					<b>Vendor Total:</b> 1,736.85
1037-DBA: DANNY'S DIESEL REPAIR	512403705	PO-220441	REPAIRS-BUS 1/OIL LEAK	0100-00000-0-1110-3600-560005-001-0000	3,867.39
					<b>Warrant Total:</b>
					<b>Vendor Total:</b> 3,867.39
2447-DBA: EL PATRON TAQUERIA	512403706	PO-220410	STUDENT INCENTIVE LUNCH	0100-09000-0-1110-1000-430000-002-0201	180.00
					<b>Warrant Total:</b>
					<b>Vendor Total:</b> 180.00
262-DBA: ENS ELECTRIC	512403707	PO-220404	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	309.51
		PO-220404	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	369.23
		PO-220404	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	784.29
				<b>Warrant Total:</b>	<b>1,463.03</b>
			<b>Vendor Total:</b>	<b>1,463.03</b>	
2685-DBA: ENVIRO SAFETY PRODUCTS	512405334	PO-220311	SUPPLIES-ESSER II	0100-32120-0-0000-8200-430006-000-0000	3,126.30
					<b>Warrant Total:</b>
	512406126	PO-220397	NON CAP EQUIPMENT	0100-81500-0-0000-8100-440000-000-0000	122.74
					PO-220397
			<b>Warrant Total:</b>	<b>1,663.65</b>	
			<b>Vendor Total:</b>	<b>4,789.95</b>	
379-DBA: JACKSON WELDING & EQUIP.	512399634	PO-220344	REPAIR-REMOVE BOLTS	0100-81500-0-0000-8100-560019-000-0000	119.60
					<b>Warrant Total:</b>
					<b>Vendor Total:</b> 119.60
2690-DBA: KING CONSULTING	512401589	PO-220371	REDISTRICING TRUSTEE AREA'S	0100-00000-0-0000-7110-580000-000-0000	1,526.25
					<b>Warrant Total:</b>
					<b>Vendor Total:</b> 1,526.25
2564-DBA: MARSHALL PHOTOGRAPHY	512406128	PO-220488	WEBSITE UPDATE	0100-00000-0-1110-2420-580000-001-0000	200.00
					<b>Warrant Total:</b>
					<b>Vendor Total:</b> 200.00

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1305-DBA: NAPA AUTO PARTS	512402987	PO-220114	TRANSPORTATION	0100-81500-0-0000-8100-430018-000-9960	386.64
		PO-220114	TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	624.20
				<b>Warrant Total:</b>	<b>1,010.84</b>
				<b>Vendor Total:</b>	<b>1,010.84</b>
2618-DBA: NICK'S CUSTOM GOLF CARS	512399635	PO-220349	VEHICLES	0100-00000-0-0000-8200-640005-000-0000	13,124.18
		PO-220349	VEHICLES	0100-00000-0-0000-8200-640005-000-0000	14,420.98
		PO-220349	VEHICLES	0100-00000-0-0000-8200-640005-000-0000	60,090.41
				<b>Warrant Total:</b>	<b>87,635.57</b>
	512399636	PO-220356	TRANSPORTER	0100-00000-0-1135-4200-640005-001-0000	23,468.09
			<b>Warrant Total:</b>	<b>23,468.09</b>	
512399637	PO-220357	CARRY ALL 700-FOOD SERVICE	0100-00000-0-0000-3700-640005-000-0000	17,521.77	
			<b>Warrant Total:</b>	<b>17,521.77</b>	
			<b>Vendor Total:</b>	<b>128,625.43</b>	
2682-DBA: NITTY GRITTY SCIENCE LLC	512399638	PO-220268	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	55.00
			<b>Warrant Total:</b>	<b>55.00</b>	
			<b>Vendor Total:</b>	<b>55.00</b>	
2592-DBA: PADLET	512399639	PO-220297	SUBSCRIPTION - PADLET BACKPACK GOLD	0100-74250-0-1110-1000-580000-001-0000	1,000.00
			<b>Warrant Total:</b>	<b>1,000.00</b>	
			<b>Vendor Total:</b>	<b>1,000.00</b>	
2615-DBA: POCKET LAB	512401590	PO-220367	SUPPLIES-SCIENCE	0100-74250-0-1110-1000-430000-001-0000	1,911.17
			<b>Warrant Total:</b>	<b>1,911.17</b>	
			<b>Vendor Total:</b>	<b>1,911.17</b>	
2527-DBA: PRINT THEORY	512406129	PO-220467	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	1,779.64
			<b>Warrant Total:</b>	<b>1,779.64</b>	
			<b>Vendor Total:</b>	<b>1,779.64</b>	
2096-DBA: PROACTIVE K-9's	512399640	PO-220162	CANINIE DETECTION	0100-41270-0-1110-1000-580000-001-3107	500.00
			<b>Warrant Total:</b>	<b>500.00</b>	
			<b>Vendor Total:</b>	<b>500.00</b>	
2058-DBA: RIDDELL ALL AMERICAN	512399641	PO-220343	ATHELTICS-SAFETY	0100-00000-0-1135-4200-430000-001-0000	494.13
			<b>Warrant Total:</b>	<b>494.13</b>	
			<b>Vendor Total:</b>	<b>494.13</b>	
2271-DBA: RYDIN DECAL	512399642	PO-220066	STUDENT PARKING PERMITS	0100-00000-0-1110-1000-430000-001-0000	481.38
			<b>Warrant Total:</b>	<b>481.38</b>	
			<b>Vendor Total:</b>	<b>481.38</b>	

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691-DBA: SARGENT WELCH	512399643	PO-220029	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	522.08	
		PO-220029	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	669.38	
					<b>Warrant Total:</b>	<b>1,191.46</b>
				<b>Vendor Total:</b>	<b>1,191.46</b>	
2551-DBA: SCHOOL DATEBOOKS	512405335	PO-220419	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	295.42	
					<b>Warrant Total:</b>	<b>295.42</b>
				<b>Vendor Total:</b>	<b>295.42</b>	
2658-DBA: SOCCER INNOVATIONS	512405337	PO-220477	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	2,395.41	
					<b>Warrant Total:</b>	<b>2,395.41</b>
				<b>Vendor Total:</b>	<b>2,395.41</b>	
2057-DBA: TEAMTALK NETWORK	512401591	PO-220101	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92	
		PO-220101	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92	
					<b>Warrant Total:</b>	<b>399.84</b>
				<b>Vendor Total:</b>	<b>399.84</b>	
781-DBA: THE HORN SHOP	512403708	PO-220408	INSTRUMENT REPAIRS	0100-00000-0-1155-1000-560000-001-0000	160.88	
		PO-220408	INSTRUMENT REPAIRS	0100-00000-0-1155-1000-560000-001-0000	1,973.08	
		PO-220408	INSTRUMENT REPAIRS	0100-00000-0-1155-1000-560000-001-0000	3,584.46	
					<b>Warrant Total:</b>	<b>5,718.42</b>
				<b>Vendor Total:</b>	<b>5,718.42</b>	
1715-DBA: U.S. BANK EQUIPMENT	512399645	PO-220125	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	2,202.63	
		PO-220125	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	284.67	
					<b>Warrant Total:</b>	<b>2,487.30</b>
	512401592	PO-220125	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	924.88	
		PO-220125	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	371.95	
					<b>Warrant Total:</b>	<b>1,296.83</b>
512402988	PO-220125	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	184.01		
				<b>Warrant Total:</b>	<b>184.01</b>	
				<b>Vendor Total:</b>	<b>3,968.14</b>	
2462-DBA: WILBUR-ELLIS LLC	512401593	PO-220006	GROUND SUPPLIES	0100-81500-0-0000-8100-430010-000-0000	4,528.96	
		PO-220006	GROUND SUPPLIES	0100-81500-0-0000-8100-430010-000-0000	667.59	
					<b>Warrant Total:</b>	<b>5,196.55</b>
				<b>Vendor Total:</b>	<b>5,196.55</b>	
882-DELL MARKETING L.P.	512402989	PO-220340	SUPPLIES-TECH/ENGLISH	0100-00000-0-1110-2420-430000-001-1143	21.73	
					<b>Warrant Total:</b>	<b>21.73</b>
				<b>Vendor Total:</b>	<b>21.73</b>	

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1562-DEMCO INC.	512405340	PO-220483	FURNITURE-ESSER II	0100-32120-0-1110-1000-440001-001-0000	31,533.43
					<b>Warrant Total: 31,533.43</b>
					<b>Vendor Total: 31,533.43</b>
137-DISA GLOBAL SOLUTIONS INC.	512403709	PO-220405	ANNUAL ADMIN FEE	0100-00000-0-1110-3600-580012-001-0000	1,190.00
					<b>Warrant Total: 1,190.00</b>
					<b>Vendor Total: 1,190.00</b>
2503-DOCUMENT TRACKING SERVICES LLC	512401594	PO-220179	LCAP TRANSLATION SERVICES	0100-09000-0-1110-1000-580000-000-0301	2,668.28
					<b>Warrant Total: 2,668.28</b>
					<b>Vendor Total: 2,668.28</b>
2220-ELECTRIC MOTOR SHOP & SUPPLY	512405341	PO-220468	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	334.53
					<b>Warrant Total: 334.53</b>
					<b>Vendor Total: 334.53</b>
2041-ENFINITY CENTRALVAL7 KJUHS	512401595	PO-220107	SOLAR	0100-11000-0-0000-8200-550001-000-0005	17,130.99
					<b>Warrant Total: 17,130.99</b>
					<b>Vendor Total: 17,130.99</b>
1261-ENNS, MIKE	512401596	PO-220105	COMPUTER SERVICE	0100-09000-0-1110-2420-580000-000-0302	3,187.50
					<b>Warrant Total: 3,187.50</b>
					<b>Vendor Total: 3,187.50</b>
263-ENTERPRISE RENT A CAR	512403710	PO-220452	AERIESCON CAR RENTAL	0100-40350-0-1110-1000-520000-001-0000	197.96
					<b>Warrant Total: 197.96</b>
					<b>Vendor Total: 197.96</b>
2292-ERLING, ERIC	512399646	PO-220336	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	75.00
					<b>Warrant Total: 75.00</b>
					<b>Vendor Total: 75.00</b>
1954-FCSS	512399647	PO-220313	MOCK TRIAL	0100-00000-0-1110-1000-580000-001-0000	725.00
					<b>Warrant Total: 725.00</b>
1383-FCSS	512402990	PO-220389	PLC-CHEMISTRY/PHYSICS/EARTH SCIENCE	0100-40350-0-1110-1000-520000-001-0000	850.00
					<b>Warrant Total: 850.00</b>
1954-FCSS	512402991	PO-220390	PLC-AG EARTH SCIENCE	0100-40350-0-1110-1000-520000-001-0000	850.00
					<b>Warrant Total: 850.00</b>
					<b>Vendor Total: 2,425.00</b>
279-FEDEX	512403711	PO-220411	PRUSA DELIVERY FEE	0100-00000-0-1110-2420-590010-001-0000	65.38
					<b>Warrant Total: 65.38</b>
					<b>Vendor Total: 65.38</b>



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289-FOLLETT SCHOOL SOLUTIONS INC.	512405342	PO-220475	BOOKS/REFERNCE MATERAIL	0100-32100-0-1110-1000-420000-000-0000	486.97
		PO-220475	BOOKS/REFERNCE MATERAIL	0100-32100-0-1110-1000-420000-000-0000	3,085.82
		PO-220475	BOOKS/REFERNCE MATERAIL	0100-32100-0-1110-1000-420000-000-0000	5,274.98
		PO-220475	BOOKS/REFERNCE MATERAIL	0100-32100-0-1110-1000-420000-000-0000	8,564.01
<b>Warrant Total:</b>					<b>17,411.78</b>
<b>Vendor Total:</b>					<b>17,411.78</b>
2688-FRESNO CHAFFEE ZOO	512399648	PO-220347	FIELD TRIP	0100-63870-0-1110-1000-520000-001-1143	73.00
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>73.00</b>
300-FRESNO COUNTY SUPERINTENDENT	512402992	PO-220388	CONGNITIVE COACHING	0100-40350-0-1110-1000-520000-001-0000	995.00
		PO-220388	CONGNITIVE COACHING	0100-40350-0-1110-1000-520000-001-0000	995.00
<b>Warrant Total:</b>					<b>1,990.00</b>
<b>Vendor Total:</b>					<b>1,990.00</b>
1721-INFINITY COMMUNICATIONS &	512401597	PO-220380	ERATE CONSULTING	0100-00000-0-0000-7300-580000-000-0000	1,250.00
		PO-220380	ERATE CONSULTING	0100-00000-0-0000-7300-580000-000-0000	1,250.00
<b>Warrant Total:</b>					<b>2,500.00</b>
<b>Vendor Total:</b>					<b>2,500.00</b>
378-JACK'S REFRIGERATION INC.	512399649	PO-220342	REPAIRS-ICE MACHINE	0100-81500-0-0000-8100-560019-000-0000	1,163.65
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>1,163.65</b>
2692-JOHNSTON, KRISTINE	512403713	PO-220403	REIMB-STAFF MEETING	0100-00000-0-1110-1000-430000-001-0000	92.63
					<b>Warrant Total:</b>
	512405343	PO-220385	AERIES CONF REIMB-MEALS 10/03/21	0100-40350-0-1110-1000-520000-001-0000	20.49
		PO-220385	AERIES CONF REIMB-MEALS 10/04/21	0100-40350-0-1110-1000-520000-001-0000	28.00
<b>Warrant Total:</b>					<b>48.49</b>
<b>Vendor Total:</b>					<b>141.12</b>
435-KHS STUDENT BODY	512399650	PO-220201	BACK TO SCHOOL-TREATS	0100-09000-0-1110-3700-470000-000-0301	952.00
					<b>Warrant Total:</b>
	512401598	PO-220286	CHARTER BUS	0100-32120-0-1135-4200-580000-001-0000	14,034.00
					<b>Warrant Total:</b>
512403714	PO-220407	SUPPLIES-STAFF MEETING	0100-00000-0-1110-1000-430000-001-0000	7.76	
	PO-220407	SUPPLIES-STAFF MEETING	0100-00000-0-1110-1000-430000-001-0000	55.92	
<b>Warrant Total:</b>					<b>63.68</b>
512406130	PO-220364	CHARTER BUS	0100-32120-0-1135-4200-580000-001-0000	7,020.00	
				<b>Warrant Total:</b>	<b>7,020.00</b>
<b>Vendor Total:</b>					<b>22,069.68</b>

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1460-KINGSBURG CHAMBER OF COMMERCE	512402993	PO-220384	MEMBERSHIP DUES	0100-00000-0-0000-7300-530000-000-9991	100.00
				<b>Warrant Total:</b>	<b>100.00</b>
				<b>Vendor Total:</b>	<b>100.00</b>
469-LINGER PETERSON SHRUM	512403716	PO-220112	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	9,060.00
				<b>Warrant Total:</b>	<b>9,060.00</b>
				<b>Vendor Total:</b>	<b>9,060.00</b>
476-LOZANO SMITH LLP	512405344	PO-220420	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	60.00
		PO-220420	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	150.00
		PO-220420	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	357.50
		PO-220420	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	60.00
				<b>Warrant Total:</b>	<b>627.50</b>
				<b>Vendor Total:</b>	<b>627.50</b>
479-LUND, ROBIN	512403717	PO-220401	REIMB-STAFF MEETING	0100-00000-0-1110-1000-430000-001-0000	10.27
		PO-220401	REIMB-STAFF MEETING	0100-00000-0-1110-1000-430000-001-0000	65.00
		PO-220401	REIMB-STAFF MEETING	0100-00000-0-1110-1000-430000-001-0000	81.73
		PO-220402	REIMB-STAFF MEETING	0100-00000-0-1110-1000-430000-001-0000	52.75
				<b>Warrant Total:</b>	<b>209.75</b>
				<b>Vendor Total:</b>	<b>209.75</b>
2255-MID VALLEY DISPOSAL LLC	512402994	PO-220373	REFUSE W/EXCHANGE	0100-81500-0-0000-8100-550008-000-0000	271.50
				<b>Warrant Total:</b>	<b>271.50</b>
				<b>Vendor Total:</b>	<b>271.50</b>
539-NASCO-MODESTO	512401599	PO-220361	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	53.35
		PO-220361	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	512.35
		PO-220361	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	28.17
				<b>Warrant Total:</b>	<b>593.87</b>
				<b>Vendor Total:</b>	<b>593.87</b>
547-NELSON'S ACE HARDWARE	512399651	PO-220350	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	206.86
		PO-220115	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	3,089.12
				<b>Warrant Total:</b>	<b>3,295.98</b>
				<b>Vendor Total:</b>	<b>3,295.98</b>

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568-OFFICE DEPOT INC.	512399652	PO-220194	SUPPLIES-TECH/MATH	0100-00000-0-1110-2420-430000-001-0000	73.65
		PO-220148	37A TONER-LIBRARY	0100-00000-0-1110-2420-430000-001-0000	343.16
		PO-220291	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	210.40
		PO-220204	SUPPLIES-OASIS	0100-14000-0-3300-1000-430000-002-0000	2.72
		PO-220204	SUPPLIES-OASIS	0100-14000-0-3300-1000-430000-002-0000	46.79
		PO-220205	SUPPLIES-OASIS	0100-14000-0-3200-1000-430000-002-0000	55.93
		PO-220205	SUPPLIES-OASIS	0100-14000-0-3300-1000-430000-002-0000	55.92
		PO-220204	SUPPLIES-OASIS	0100-14000-0-3200-1000-430000-002-0000	2.73
		PO-220204	SUPPLIES-OASIS	0100-14000-0-3200-1000-430000-002-0000	46.78
		PO-220219	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	101.38
		PO-220241	SUPPLIES-CCC	0100-00000-0-1110-3110-430000-001-0000	125.15
		PO-220272	SUPPLIES-OASIS/I.S.	0100-14000-0-3200-1000-430000-002-0000	2.56
		PO-220272	SUPPLIES-OASIS/I.S.	0100-14000-0-3200-1000-430000-002-0000	392.00
		PO-220272	SUPPLIES-OASIS/I.S.	0100-14000-0-3300-1000-430000-002-0000	2.57
		PO-220272	SUPPLIES-OASIS/I.S.	0100-14000-0-3300-1000-430000-002-0000	392.00
		PO-220272	SUPPLIES-OASIS/I.S.	0100-00000-0-3200-1000-430000-002-0000	87.65
		PO-220272	SUPPLIES-OASIS/I.S.	0100-00000-0-3300-1000-430000-002-0000	87.65
		PO-220244	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-001-0000	73.65
		PO-220281	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	136.94
		PO-220284	NON CAP EQUIP-SPANISH	0100-63000-0-1110-1000-440002-001-1145	84.76
		PO-220284	NON CAP EQUIP-SPANISH	0100-63000-0-1110-1000-440002-001-1145	174.35
		<b>Warrant Total:</b>			
512401600	CM-220006	OFFICE DEPOT INC.	0100-65000-0-5760-1120-430000-001-0000	(130.65)	
		PO-220278	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	6.29
		PO-220278	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	125.88
		PO-220278	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	902.05
		PO-220304	SUPPLIES-ADMIN	0100-00000-0-0000-2700-580000-001-0000	87.14
<b>Warrant Total:</b>					<b>990.71</b>
512402995	PO-220369	SUPPLIES-TONER	0100-00000-0-1110-2420-430000-001-1132	834.68	
<b>Warrant Total:</b>					<b>834.68</b>
512406132	PO-220088	SUPPLIES-ASB	0100-00000-0-0000-2700-430000-001-0000	104.02	
		SUPPLIES-ASB	0100-00000-0-0000-2700-430000-001-0000	338.92	
		PO-220426	SUPPLIES-SCI DEPT	0100-00000-0-1110-2420-430000-001-1167	145.62
		PO-220428	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	12.59
		PO-220461	INK/MATH	0100-00000-0-1110-2420-430000-001-1152	147.29
		PO-220428	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	61.15
		PO-220428	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	30.50
		PO-220432	94X TONER	0100-00000-0-1110-2420-430000-001-1143	92.62
<b>Warrant Total:</b>					<b>932.71</b>
<b>Vendor Total:</b>					<b>5,256.84</b>

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2671-ORANGE COUNTY DEPARTMENT	512402996	PO-220145	CAASFEP WEBINAR	0100-40350-0-1110-1000-580000-001-0401	400.00
				<b>Warrant Total:</b>	<b>400.00</b>
				<b>Vendor Total:</b>	<b>400.00</b>
584-PACIFIC GAS & ELECTRIC CO.	512399654	PO-220144	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	180.44
		PO-220144	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	16,064.47
		PO-220144	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	13.14
		PO-220144	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	13.14
				<b>Warrant Total:</b>	<b>16,271.19</b>
	512406133	PO-220144	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	160.60
		PO-220144	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	12,466.85
		PO-220144	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	12.32
		PO-220144	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	12.32
				<b>Warrant Total:</b>	<b>12,652.09</b>
				<b>Vendor Total:</b>	<b>28,923.28</b>
585-PACIFIC WEST CONTROLS INC.	512399655	PO-220117	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				<b>Warrant Total:</b>	<b>150.00</b>
	512402997	PO-220117	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				<b>Warrant Total:</b>	<b>150.00</b>
				<b>Vendor Total:</b>	<b>300.00</b>
2124-PETERSON, KERRY	512399656	PO-220339	SUPPLIES-COUNSELING	0100-09000-0-1139-1000-430000-001-0305	13.35
		PO-220339	SUPPLIES-COUNSELING	0100-09000-0-1139-1000-430000-001-0305	16.27
				<b>Warrant Total:</b>	<b>29.62</b>
				<b>Vendor Total:</b>	<b>29.62</b>
1726-POSTMASTER	512399657	PO-220352	BULK MAIL FEE	0100-00000-0-1110-1000-590010-001-0015	265.00
				<b>Warrant Total:</b>	<b>265.00</b>
				<b>Vendor Total:</b>	<b>265.00</b>
2696-QUADIENT FINANCE USA INC.	512403718	PO-220451	POSTAGE	0100-00000-0-1110-1000-590010-001-0000	701.00
				<b>Warrant Total:</b>	<b>701.00</b>
				<b>Vendor Total:</b>	<b>701.00</b>
2138-QUADIENT LEASING USA INC.	512399659	PO-220149	NON CAP EQUIPEMENT	0100-00000-0-0000-7300-440000-000-0000	7,593.37
				<b>Warrant Total:</b>	<b>7,593.37</b>
				<b>Vendor Total:</b>	<b>7,593.37</b>

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1728-RAY MORGAN COMPANY INC.	512399660	PO-220119	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	353.41
	<b>Warrant Total: 353.41</b>				
	512406134	PO-220119	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	346.21
<b>Warrant Total: 346.21</b>					
<b>Vendor Total: 699.62</b>					
2155-RIVERA, REGGIE	512399661	PO-220337	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	75.00
	<b>Warrant Total: 75.00</b>				
	<b>Vendor Total: 75.00</b>				
684-SAN JOAQUIN REGION CATA	512402998	PO-220376	FALL ROADSHOW MEETING	0100-35500-0-3800-1000-520000-001-0000	177.50
		PO-220376	FALL ROADSHOW MEETING	0100-70100-0-3800-1000-520000-001-0000	177.50
	<b>Warrant Total: 355.00</b>				
<b>Vendor Total: 355.00</b>					
693-SCANTRON CORPORATION	512406135	PO-220444	882-E ANSWER SHEET	0100-63000-0-1110-1000-430000-001-0000	1,145.65
	<b>Warrant Total: 1,145.65</b>				
	<b>Vendor Total: 1,145.65</b>				
700-SCHOOL SERVICES OF CALIFORNIA	512399662	PO-220064	COLLECTIVE BARGAINING WEBINAR	0100-00000-0-0000-7300-520000-000-0000	275.00
	<b>Warrant Total: 275.00</b>				
	512405345	PO-220464	COLLECTIVE BARGAINING	0100-00000-0-0000-7300-520000-000-0000	275.00
<b>Warrant Total: 275.00</b>					
<b>Vendor Total: 550.00</b>					
898-SCHREINER, CINDY	512402999	PO-220377	AERIESCON REIMB-MEALS 10/03/21	0100-40350-0-1110-1000-520000-001-0000	21.00
		PO-220377	AERIESCON REIMB-MEALS 10/04/21	0100-40350-0-1110-1000-520000-001-0000	28.00
		PO-220377	AERIESCON REIMB-PARKING	0100-40350-0-1110-1000-520000-001-0000	50.00
		PO-220377	AERIESCON REIMB-MILEAGE	0100-40350-0-1110-1000-520000-001-0000	202.72
	<b>Warrant Total: 301.72</b>				
512403719	PO-220409	ELAC/DELAC DINNER	0100-09000-0-1110-3700-470000-000-0301	45.60	
<b>Warrant Total: 45.60</b>					
<b>Vendor Total: 347.32</b>					
2694-SIGLE, JAMES	512403000	PO-220393	GUARDIAN MILEAGE-SEPT	0100-65000-0-5760-9200-714201-000-0000	273.00
		PO-220393	GUARDIAN MILEAGE-AUG	0100-65000-0-5760-9200-714201-000-0000	143.00
	<b>Warrant Total: 416.00</b>				
<b>Vendor Total: 416.00</b>					

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724-SISC III	512401601	PV-220004	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,853.30
		PV-220004	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,947.50
		PV-220004	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,229.80
		PV-220004	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,818.80
		PV-220004	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,201.80
		PV-220004	STAFF	0100-00010-0-0000-0000-951400-000-0000	152,905.35
<b>Warrant Total:</b>					<b>167,956.55</b>
<b>Vendor Total:</b>					<b>167,956.55</b>
1618-SITE ONE LANDSCAPE SUPPLY	512399663	PO-220015	GROUND SUPPLIES	0100-81500-0-0000-8100-430010-000-0000	3,076.88
		PO-220232	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430010-000-0000	137.72
		PO-220234	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430010-000-0000	1,043.90
		PO-220269	OVERSEEDING	0100-00000-0-0000-8200-430010-000-0000	14,482.41
		PO-220228	EQUIPMENT-MAINT	0100-74220-0-0000-8100-640000-000-0000	11,941.29
		<b>Warrant Total:</b>			
512405346	PO-220448	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430010-000-0000	1,725.26	
		PO-220450	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430010-000-0000	99.29
<b>Warrant Total:</b>					<b>1,824.55</b>
<b>Vendor Total:</b>					<b>32,506.75</b>
2602-STANBURY UNIFORMS LLC	512399664	PO-220010	SUPPLIES-MUSIC	0100-32120-0-1110-1000-430000-001-0000	1,073.40
		PO-220010	SUPPLIES-MUSIC	0100-32120-0-1110-1000-430000-001-0000	1,006.93
<b>Warrant Total:</b>					<b>2,080.33</b>
<b>Vendor Total:</b>					<b>2,080.33</b>
740-STATE OF CALIFORNIA	512399665	PO-220354	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	196.00
		PO-220354	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	245.00
	<b>Warrant Total:</b>				
512403001	PO-220354	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	179.00	
<b>Warrant Total:</b>					<b>179.00</b>
<b>Vendor Total:</b>					<b>620.00</b>
758-TCM INVESTMENTS	512401604	PO-220121	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.32
		PO-220121	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
		PO-220121	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
		PO-220121	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31
		PO-220121	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31
		PO-220121	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.32
<b>Warrant Total:</b>					<b>330.78</b>
<b>Vendor Total:</b>					<b>330.78</b>

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774-THE GAS COMPANY	512399667	PO-220123	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	309.07
				<b>Warrant Total:</b>	<b>309.07</b>
	512403002	PO-220123	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	314.54
				<b>Warrant Total:</b>	<b>314.54</b>
				<b>Vendor Total:</b>	<b>623.61</b>
779-THE HOME DEPOT	512401605	PO-220189	CUSTODIAL SUPPLIES	0100-81500-0-0000-8100-430006-000-0000	576.13
		PO-220082	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	850.49
				<b>Warrant Total:</b>	<b>1,426.62</b>
				<b>Vendor Total:</b>	<b>1,426.62</b>
2650-TIERNEY BROTHERS INC.	512401606	PO-220251	LICENSE/INTERACTIVE TOUCH SCREEN	0100-32120-0-1110-1000-440000-000-0000	31.00
				<b>Warrant Total:</b>	<b>31.00</b>
	512405347	PO-220480	NON CAP EQUIP-SPEC ED	0100-65000-0-5760-1120-440000-000-0000	1,020.82
		PO-220479	NON CAP EQUIPMENT	0100-32120-0-1110-1000-440000-000-0000	1,908.09
		PO-220479	NON CAP EQUIPMENT	0100-65000-0-5760-1120-440000-000-0000	15,996.48
				<b>Warrant Total:</b>	<b>18,925.39</b>
512406136	PO-220445	ELO-NON CAP EQUIP.	0100-74250-0-1110-1000-440000-000-0000	19,353.96	
	PO-220473	CONSOLE LICENSE	0100-32120-0-1110-1000-580000-000-0000	168.91	
			<b>Warrant Total:</b>	<b>19,522.87</b>	
			<b>Vendor Total:</b>	<b>38,479.26</b>	
1252-TOTAL FILTRATION SERVICES INC.	512399668	PO-220011	MERV 8 FILTERS	0100-32120-0-0000-8100-430018-000-0000	66.51
		PO-220011	MERV 8 FILTERS	0100-32120-0-0000-8100-430018-000-0000	1,025.22
				<b>Warrant Total:</b>	<b>1,091.73</b>
			<b>Vendor Total:</b>	<b>1,091.73</b>	
2691-TURF RENOVATION MACHINERY INC.	512406138	PO-220383	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430010-000-0000	515.39
				<b>Warrant Total:</b>	<b>515.39</b>
				<b>Vendor Total:</b>	<b>515.39</b>
2482-U.S. POSTAL SERVICE	512406139	PO-220499	POSTAGE	0100-00000-0-1110-1000-590010-001-0000	10,000.00
				<b>Warrant Total:</b>	<b>10,000.00</b>
				<b>Vendor Total:</b>	<b>10,000.00</b>
817-UNITED PARCEL SERVICE	512399669	PO-220126	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	165.00
		PO-220126	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	33.00
				<b>Warrant Total:</b>	<b>198.00</b>
				<b>Vendor Total:</b>	<b>198.00</b>

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2297-VALERO MARKETING & SUPPLY COMP	512399670	PO-220035	FUEL	0100-00000-0-1110-3600-430009-001-9956	653.92
				<b>Warrant Total:</b>	<b>653.92</b>
	512403720	PO-220035	FUEL	0100-00000-0-1110-3600-430009-001-9956	766.25
		PO-220035	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,729.66
				<b>Warrant Total:</b>	<b>2,495.91</b>
				<b>Vendor Total:</b>	<b>3,149.83</b>
828-VALLEY IRON INC	512401607	PO-220007	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-0010	449.53
		PO-220007	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-0010	1,187.83
		PO-220217	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	280.95
				<b>Warrant Total:</b>	<b>1,918.31</b>
				<b>Vendor Total:</b>	<b>1,918.31</b>
2151-VERIZON WIRELESS	512399671	PO-220289	HOTSPOTS-KHS	0100-32120-0-1110-1000-590008-001-0000	4,523.19
		PO-220289	HOTSPOTS-OHS	0100-31820-0-1110-1000-590008-002-0000	4,029.06
				<b>Warrant Total:</b>	<b>8,552.25</b>
	512403721	PO-220135	CELL PHONES	0100-00000-0-0000-7300-590006-000-0000	287.13
		PO-220449	HOTSPOTS-KHS	0100-09000-0-1110-1000-590008-001-0302	4,523.19
		PO-220449	HOTSPOTS-OHS	0100-31820-0-1110-1000-590008-002-0000	4,029.06
				<b>Warrant Total:</b>	<b>8,839.38</b>
				<b>Vendor Total:</b>	<b>17,391.63</b>
2575-VOYAGER SOPRIS LEARNING INC.	512401608	PO-220184	TRANSMATH 3E-VIRTUAL TRAINING	0100-40350-0-1110-1000-580000-001-0401	1,500.00
				<b>Warrant Total:</b>	<b>1,500.00</b>
				<b>Vendor Total:</b>	<b>1,500.00</b>
848-WARD'S NATURAL SCIENCE	512406140	PO-220399	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	70.62
				<b>Warrant Total:</b>	<b>70.62</b>
				<b>Vendor Total:</b>	<b>70.62</b>
2321-WESTAIR GASES & EQUIPMENT INC.	512401610	PO-220052	SUPPLIES - PPE	0100-74220-0-1132-1000-430000-001-0000	1,545.70
		PO-220052	SUPPLIES - PPE	0100-74220-0-1132-1000-430000-001-0000	1,829.29
				<b>Warrant Total:</b>	<b>3,374.99</b>
				<b>Vendor Total:</b>	<b>3,374.99</b>
2548-WILSON, HEATHER	512403004	PO-220386	AERIESCON REIMB-MEALS 10/03/21	0100-40350-0-1110-1000-520000-001-0000	21.00
		PO-220386	AERIESCON REIMB-MEALS 10/04/21	0100-40350-0-1110-1000-520000-001-0000	28.00
		PO-220386	AERIESCON REIMB-PARKING	0100-40350-0-1110-1000-520000-001-0000	50.00
		PO-220386	AERIESCON REIMB-MILEAGE	0100-40350-0-1110-1000-520000-001-0000	213.92
				<b>Warrant Total:</b>	<b>312.92</b>
				<b>Vendor Total:</b>	<b>312.92</b>



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2616-WORTHINGTON DIRECT HOLDINGS	512405349	PO-220481	FURNITURE	0100-32120-0-1110-1000-440001-000-0000	3,286.54
				<b>Warrant Total:</b>	<b>3,286.54</b>
				<b>Vendor Total:</b>	<b>3,286.54</b>
2580-ZOOM VIDEO COMMUNICATIONS INC.	512403005	PO-220127	CLOUD RECORDING-100GB	0100-32120-0-1110-1000-580000-000-0000	40.00
		PO-220127	CLOUD RECORDING-100GB	0100-32120-0-1110-1000-580000-000-0000	40.00
				<b>Warrant Total:</b>	<b>80.00</b>
	512403722	PO-220430	ANNUAL (PRORATION FEE)	0100-32120-0-1110-1000-580000-000-0000	4,288.20
				<b>Warrant Total:</b>	<b>4,288.20</b>
				<b>Vendor Total:</b>	<b>4,368.20</b>
<b>Fund Total:</b>					<b>739,718.90</b>

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<b><u>1300-Cafeteria Fund</u></b>					
1253-AMAZON.COM LLC	512402978	PO-220181	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	18.51
		PO-220181	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	18.19
		PO-220098	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	342.81
		PO-220154	SUPPLIES-FOOD SERVICE VAN	1300-53100-0-0000-3700-430000-000-0000	137.73
		PO-220174	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	857.80
		PO-220084	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	27.23
		PO-220084	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	198.70
		CM-220007	RETURN	1300-53100-0-0000-3700-430000-000-0000	(30.18)
		CM-220008	RETURN	1300-53100-0-0000-3700-430000-000-0000	(119.86)
		PO-220084	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	468.10
		PO-220197	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	67.69
		PO-220248	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	84.40
		PO-220181	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	72.98
		PO-220181	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	74.04
		PO-220197	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	14.76
		PO-220197	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	30.15
		PO-220197	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	23.94
		PO-220197	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	18.19
				<b>Warrant Total:</b>	<b>2,305.18</b>
				<b>Vendor Total:</b>	<b>2,305.18</b>
501-BUSINESS CARD	512399631	PO-220328	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	39.21
		PO-220325	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	120.51
		PO-220326	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	13.67
		PO-220326	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	49.84
		PO-220327	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	62.98
		PO-220325	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	135.64
		PO-220326	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	272.07
		PO-220329	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	41.85
		PO-220324	WEBSTAUANT	1300-53100-0-0000-3700-580000-000-0000	107.89
				<b>Warrant Total:</b>	<b>843.66</b>
				<b>Vendor Total:</b>	<b>843.66</b>
2543-GARCIA, CELIA	512403712	PO-220456	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	11.25
				<b>Warrant Total:</b>	<b>11.25</b>
				<b>Vendor Total:</b>	<b>11.25</b>

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568-OFFICE DEPOT INC.	512399653	PO-220196	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	3.30
		PO-220196	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	18.35
		PO-220196	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	31.63
		PO-220164	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	3.86
		PO-220164	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	54.31
		PO-220283	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	78.72
		PO-220283	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	313.98
				<b>Warrant Total:</b>	<b>504.15</b>
				<b>Vendor Total:</b>	<b>504.15</b>
2163-PRODUCERS DAIRY FOODS INC.	512399658	PO-220353	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	164.52
		PO-220353	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	228.48
				<b>Warrant Total:</b>	<b>393.00</b>
				<b>Vendor Total:</b>	<b>393.00</b>
755-SYSCO CENTRAL CALIFORNIA INC.	512401602	PO-220359	FOOD SERVICE-SEPT	1300-53100-0-0000-3700-430000-000-0000	731.14
		PO-220359	FOOD SERVICE-SEPT	1300-53100-0-0000-3700-430000-000-0000	194.87
		PO-220359	FOOD SERVICE-SEPT	1300-53100-0-0000-3700-470002-000-0000	442.48
		PO-220359	FOOD SERVICE-SEPT	1300-53100-0-0000-3700-470002-000-0000	349.20
		PO-220359	FOOD SERVICE-SEPT	1300-53100-0-0000-3700-470002-000-0000	630.00
		PO-220359	FOOD SERVICE-SEPT	1300-53100-0-0000-3700-470002-000-0000	644.27
		PO-220359	FOOD SERVICE-SEPT	1300-53100-0-0000-3700-470002-000-0000	2,030.94
				<b>Warrant Total:</b>	<b>5,022.90</b>
				<b>Vendor Total:</b>	<b>5,022.90</b>
1368-T.S. WOO DISTRIBUTING INC.	512401603	PO-220360	FOOD SERVICE-SEPT	1300-53100-0-0000-3700-470002-000-0000	263.91
		PO-220360	FOOD SERVICE-SEPT	1300-53100-0-0000-3700-470002-000-0000	308.46
		PO-220360	FOOD SERVICE-SEPT	1300-53100-0-0000-3700-470002-000-0000	335.16
				<b>Warrant Total:</b>	<b>907.53</b>
				<b>Vendor Total:</b>	<b>907.53</b>
2667-WEBSTAUANT STORE	512401609	PO-220310	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	218.46
		PO-220293	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	597.84
		PO-220334	PAPER FOOD TRAYS	1300-53100-0-0000-3700-430000-000-0000	218.97
		PO-220249	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	423.81
				<b>Warrant Total:</b>	<b>1,459.08</b>
512405348	PO-220453	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	719.07	
				<b>Warrant Total:</b>	<b>719.07</b>
512406141	PO-220266	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	1,194.28	
				<b>Warrant Total:</b>	<b>1,194.28</b>
				<b>Vendor Total:</b>	<b>3,372.43</b>
<b>Fund Total:</b>					<b>13,360.10</b>

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<b><u>1400-Deferred Maintenance Fund</u></b>					
2299-AMPARAN FLOORING INC.	512405325	PO-220160	FOOTBALL STADIUM ENTRY	1400-00000-0-0000-8500-560019-000-0000	10,012.64
					<b>Warrant Total: 10,012.64</b>
					<b>Vendor Total: 10,012.64</b>
437-KIMBLEY'S FLOOR SERVICE	512406131	PO-220487	FLOORING-SECURITY OFFICE	1400-00000-0-0000-8500-620000-001-0000	4,276.21
					<b>Warrant Total: 4,276.21</b>
					<b>Vendor Total: 4,276.21</b>
2689-KINGS COUNTY AIR INC.	512403715	PO-220363	EQUIPMENT/7.5 TON HVAC	1400-00000-0-0000-8500-640000-001-0000	12,060.00
					<b>Warrant Total: 12,060.00</b>
					<b>Vendor Total: 12,060.00</b>
<b>Fund Total:</b>					<b>26,348.85</b>

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 Regular Meeting November 15, 2021**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob-----Si--Dp	Amount
<b>2104-Building Fund</b>					
2443-DBA: SEQUOIA CONSTRUCTION COMP	512405336	PO-220471	LAND IMPROVEMENT	2104-00000-0-0000-8500-617000-000-0000	3,200.00
				<b>Warrant Total:</b>	<b>3,200.00</b>
				<b>Vendor Total:</b>	<b>3,200.00</b>
2454-DBA: THE TAYLOR GROUP ARCH.	512399644	PO-220195	R.R. MODERNIZATION	2104-00000-0-0000-8500-620002-000-2932	2,965.00
				<b>Warrant Total:</b>	<b>2,965.00</b>
	512405338	PO-220418	R.R. MODERNIZATION	2104-00000-0-0000-8500-620002-000-2932	9,847.50
				<b>Warrant Total:</b>	<b>9,847.50</b>
				<b>Vendor Total:</b>	<b>12,812.50</b>
826-DBA: VALLEY FENCE COMPANY	512405339	LB-210254	CHAIN LINK FENCE-AG SHOP	2104-00000-0-0000-8500-617000-000-0000	1,879.00
				<b>Warrant Total:</b>	<b>1,879.00</b>
				<b>Vendor Total:</b>	<b>1,879.00</b>
85-THE BANK OF NEW YORK MELLON	512399666	PO-220102	GEN OBLIG BOND 1998	2104-00000-0-0000-8500-580000-000-0000	795.00
				<b>Warrant Total:</b>	<b>795.00</b>
				<b>Vendor Total:</b>	<b>795.00</b>
<b>Fund Total:</b>					<b>18,686.50</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
 ACCOUNTS PAYABLE BOARD REPORT  
 Issue Date: 10/01/2021 thru 10/31/2021  
 Regular Meeting November 15, 2021**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
<b>2500-Capital Facilities Fund</b>					
1253-AMAZON.COM LLC	512402979	PO-220073	SUPPLIES-NEW ADMIN CONF ROOM	2500-90510-0-0000-8500-430000-000-0000	9.80
		PO-220073	SUPPLIES-NEW ADMIN CONF ROOM	2500-90510-0-0000-8500-430000-000-0000	43.58
		PO-220073	SUPPLIES-NEW ADMIN CONF ROOM	2500-90510-0-0000-8500-430000-000-0000	545.04
				<b>Warrant Total:</b>	<b>598.42</b>
				<b>Vendor Total:</b>	<b>598.42</b>
2668-DBA: DALTON ELAM PAINTING	512403704	PO-220406	LIBRARY REMODEL	2500-90510-0-0000-8500-620000-000-0000	1,500.00
				<b>Warrant Total:</b>	<b>1,500.00</b>
				<b>Vendor Total:</b>	<b>1,500.00</b>
1354-DBA: EXECUTIVE BUSINESS PROD.	512399633	PO-220103	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-000-0000	10,572.44
		PO-220270	FURNITURE	2500-90510-0-0000-8500-640003-000-0000	2,564.21
				<b>Warrant Total:</b>	<b>13,136.65</b>
	512406127	PO-220270	FURNITURE	2500-90510-0-0000-8500-640003-000-0000	424.84
				<b>Warrant Total:</b>	<b>424.84</b>
				<b>Vendor Total:</b>	<b>13,561.49</b>
803-TRAVER JOINT SCHOOL DISTRICT	512406137	PV-220005	34287 DRIVE 60	2500-90510-0-0000-0000-868100-000-0000	9,980.85
				<b>Warrant Total:</b>	<b>9,980.85</b>
				<b>Vendor Total:</b>	<b>9,980.85</b>
837-VIRCO MANUFACTURING CORP	512403003	PO-220067	FURNITURE	2500-90510-0-0000-8500-440001-002-0000	14,509.37
				<b>Warrant Total:</b>	<b>14,509.37</b>
				<b>Vendor Total:</b>	<b>14,509.37</b>
<b>Fund Total:</b>					<b>40,150.13</b>

**ISSUE:** Presentation of Interdistrict Attendance Permits for the 2021-2022 school year.

<u>OUT</u>	<u>GRADE</u>
<u>Visalia</u>	
Slaton, Giavona	10
Slaton, Kimberly	12

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

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

**FOR BOARD ACTION:**

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

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

**ISSUE:** Presented to the Board are the Agriculture Department Overnight Trips for 2021-2022.

**ACTION:** Approve or deny the Overnight Trips for the Agriculture Department Overnight Trips for 2021-2022.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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





**Kingsburg Joint Union High School District**  
**Agriculture Department**  
1900 18<sup>th</sup> Avenue  
Kingsburg, CA 93631  
(559) 897-2248

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To: Board of Trustees  
Kingsburg Joint Union High School District

From: Brian Donovan  
Agriculture Department Chair

Date: November 5, 2021

Re: Request for Approval of Overnight Trips

The Kingsburg High School Agriculture Department is requesting board approval following Overnight Trips. Trip Request forms are attached.

1/17 – 1/19 2022 Butte College Arc Exposure Workshop – Chico/Oroville CA

2/4 – 2/5 2022 Arbuckle FFA Field Day – Arbuckle CA

2/18-2/19 or 2/20-2/21 2022 MFE/ALA Conferences – Visalia CA

3/3-3/5 2022 UC Davis Parli Pro and FFA Field Day – Davis CA

3/24-3/29 2022 California FFA Leadership Finals and Conference – Anaheim CA

5/6-5/7 2022 Cal Poly State FFA Career Development Event Finals

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

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

**Day Departure:** January 17 2022      **Day Return:** January 19 2022

**Location/Destination:** Butte College Arc Exposure - Butte College/Chico

**Name Group/Activity:** Kingsburg FFA

**Objectives of Trip:** Welding Careers workshops and Facility Tours

**Estimated # Students:** 4      **Amount of Class Time Loss:** 2 days

**Number of Supervisors** 1      **List Names:** Brian Donovan  
*(There must be 1 Supervisor for every 10 students)*

**Arrangements:**  
**Transportation** Ag Department Vehicles

**Arrangements:**  
**Accommodations /Meals** Oxford Suites - Chico and Local Restaurants

**Total Cost Per Student:** \$90      **Total Cost Trip:** \$360

**Funds Derived from What Source:** Student pays for through Hilbloom funds, Registration and Hotels, students pay for a couple meals not provided by the workshop host.

**How are staff/volunteer cost covered?** Perkins/Ag Incentive Grant for Advisor Expenses

**Additional Info:** Student fees paid for through a pervious Hillblom Grant our program received for Career Expirences

The dates may change to 1/19-1/22 but it will still only be 2 days out of class

Brian Donovan            11/2/21  
**Instructor Name**      **Signature**      **Date**

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

# 2022 Arc Exposure "Passing of the Torch for the Future"

- ◆ For advanced high school welding students and instructors
- ◆ Training presented by Miller Electric and Hobart Bros.
- ◆ Covers new technologies in SMAW, GMAW, FCAW, and GTAW processes
- ◆ Classroom lecture, questions and answers, and lab time
- ◆ Full participation is a must

## WHAT TO BRING AND WEAR

### Each participant must bring:

- Safety Glasses
- Welding Helmet
- Welding Gloves
- 2 Wire Brushes  
(for stainless steel, mild steel)
- Chipping Hammer

### Each participant must wear:

Appropriate clothing for welding  
(leather jackets are highly recommended)  
Face mask while indoors  
No Open Toed Shoes!

## Questions?

Contact: Melanie Flaherty  
Welding Technology Program  
Office: 530.895.2501  
Fax: 530.895.2302  
Email: winansme@butte.edu  
Address: 3536 Butte Campus Drive  
Oroville, CA 95965



- ◆ January 18 & 19, 7:30 am — 5 pm OR
- ◆ January 20 & 21, 7:30 am — 5 pm
- ◆ \$90 registration fee per participant
- ◆ Includes continental breakfast and lunch each day
- ◆ Each participant receives a hat, shirt, "goodie" bag, and a certificate.
- ◆ Accepting 4 students per school and 1 instructor until registration fills
- ◆ Participants are required to wear a mask while indoors

## WHAT WE NEED FROM YOU

- Completed Registration form (May be sent before sending payment or Waiver of Liability form)
- Waiver of Liability forms for each participant, including instructors
- Payment— Check or purchase order (\$90 registration fee per instructor and student)
- All forms and payment (check or PO) must be received by Friday December 31, 2021. If all forms are not received by deadline, you will lose your spot. Sessions fill fast!

### **\*\*Deadline\*\***

**Friday, December 31, 2021**  
All forms and payments  
must be received by the end of the  
business day.

### Accepted method of payment:

Checks or Purchase Order.  
Make Checks payable to:  
**Butte College Foundation- Welding  
Technology**

### Sponsored By:



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

**Day Departure:** February 4th 2022      **Day Return:** February 5th 2022

**Location/Destination:** Arbuckle FFA Field Day

**Name Group/Activity:** Kingsburg FFA

**Objectives of Trip:** FFA Competitions (BIG/Nursery Landscaping, Ag Mechanics)

**Estimated # Students:** 12      **Amount of Class Time Loss:** None

**Number of Supervisors** 2      **List Names:** Amanda Ferguson & Brian Donovan  
*(There must be 1 Supervisor for every 10 students)*

**Arrangements:**  
**Transportation** Ag Department Vehicles


**Arrangements:**  
**Accommodations /Meals** Hotel in Woodland of Williams CA

**Total Cost Per Student:** \$40 meals only      **Total Cost Trip:** \$200

**Funds Derived from What Source:** FFA Funds - Contest Registration Ag Booster Funds - Student Hotels

**How are staff/volunteer cost covered?** Perkins/Ag Incentive Grant for Advisor Expenses

**Additional Info:** \_\_\_\_\_

\_\_\_\_\_  
Brian Donovan            9/23/2021  
**Instructor Name**      **Signature**      **Date**

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

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

**Day Departure:** February 18th/19th 2022    **Day Return:** February 20th/21st 2022

**Location/Destination:** MFE / ALA Conference Visalia CA

**Name Group/Activity:** Kingsburg FFA

**Objectives of Trip:** Sophomore and Junior FFA Leadership Conferences, designed to teach about agriculture leadership, community service and career awareness

**Estimated # Students:** Varies    **Amount of Class Time** 1 day  
**Loss:** \_\_\_\_\_

**List Names:**

**Number of Supervisors** up to 3    Brian Donovan, Allie Calvert, Amanda Ferguson  
*(There must be 1 Supervisor for every 10 students)*

**Arrangements:**  
**Transportation** Ag Department Vehicles

**Arrangements:**  
**Accommodations /Meals** Hotel Selected by California FFA

**Total Cost Per Student:** \$350    **Total Cost Trip:** \$350

**Funds Derived from What Source:** KHS Ag Boosters will cover part of the conference, student will pay the balance

**How are staff/volunteer cost covered?** Perkins/Ag Incentive Grant for Advisor Expenses

**Additional Info:** Students are selected through a competitive application process that we have developed, the conference has 2 sessions a Friday and Saturday or a Saturday and Sunday Session. We will take students to only one session depending on which one has availability for our students

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Brian Donovan  
**Instructor Name**

  
**Signature**

9/23/2021  
**Date**

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

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

**Day Departure:** March 3 2022                      **Day Return:** March 5 2022

**Location/Destination:** UC Davis Parli Pro Competition and Field Day

**Name Group/Activity:** Kingsburg FFA

**Objectives of Trip:** Compete at UC Davis Field Day

**Estimated # Students:** \_\_\_\_\_ **Amount of Class Time Loss:** up to 25                      1 days only for 6 students that compete in the parli pro contest

**Number of Supervisors** 2                      **List Names:** Allie Calvert, Amanda Ferguson and Brian Donovan  
*(There must be 1 Supervisor for every 10 students)*

**Arrangements:**  
**Transportation** Ag Department Vehicles

**Arrangements:**  
**Accommodations /Meals** Holiday Inn - Davis or similar accomidations

**Total Cost Per Student:** \$40 (Students pay for meals)                      **Total Cost Trip:** \$ 180 (team registration fees)

**Funds Derived from What Source:** FFA Funds - Contest Registration, Ag Booster Funds - Student Hotels, Students cover cost of meals

**How are staff/volunteer cost covered?** Perkins/Ag Incentive Grant for Advisor Expenses

**Additional Info:** \_\_\_\_\_

Brian Donovan  
**Instructor Name**

[Signature]  
**Signature**

9/28/21  
**Date**

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

**Day Departure:** March 24, 2022      **Day Return:** March 29, 2022

**Location/Destination:** Sacramento Convention Center, Downtown Sacramento and Surrounding areas

**Name Group/Activity:** State FFA Leadership Conference and LDE Finals

**Objectives of Trip:** State FFA Public Speaking Finals 3/24  
State FFA Parli Pro Finals 3/25  
State FFA Convention 3/26 - 3/29

**Estimated # Students:** Various      **Amount of Class Time** 2-4 days  
**Loss:** \_\_\_\_\_

**Number of Supervisors** 3      **List Names:** Brian Donovan, Amanda Ferguson, Spring Student Teacher  
*(There must be 1 Supervisor for every 10 students)*

**Arrangements:**  
**Transportation** Ag Department Vehicles and one district vehicle

**Arrangements:**  
**Accommodations /Meals** Courtyard Inn Sacramento

**Total Cost Per Student:** \$350+/-      **Total Cost Trip:** \$8400

**Funds Derived from What Source:** Student pays for the conference and hotels, \$100 will be paid for each student by the ag boosters, fundraising opportunities will be provided to students as well.

**How are staff/volunteer cost covered?** Perkins/Ag Incentive Grant for Advisor Expenses

**Additional Info:** There are 3 activities here, the public speaking competition will only be attended by students who make it past the section and region competitions. the Parli-Pro team would only compete at the state competition if they make it through the section and region qualifying



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competitions. those students in those competitions would be out of class for 1-1.5 days of class for those activities. Students who attend the state leadership convention would be out of class for 2 days. There might be some students who would attend the competition and then the convention as well. We could take a maximum of 25 students based upon what would fit in 3 vehicles.

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<u>Brian Donovan</u>	<u></u>	<u>9/23/21</u>
<b>Instructor Name</b>	<b>Signature</b>	<b>Date</b>

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

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

**Day Departure:** May 6 2022 **Day Return:** May 7 2022

**Location/Destination:** Cal Poly San Luis Obispo

**Name Group/Activity:** Kingsburg FFA

**Objectives of Trip:** State FFA Career Development Events Finals at Cal Poly

**Estimated # Students:** 24 **Amount of Class Time Loss:** 1 day

**Number of Supervisors** 3 **List Names:** Brian Donovan, Amanda Ferguson Allie Calvert  
*(There must be 1 Supervisor for every 10 students)*

**Arrangements:**  
**Transportation** Ag Department Vehicles and one district vehicle

**Arrangements:**  
**Accommodations /Meals** Lamp Lighter in San Luis Obispo or

**Total Cost Per Student:** \$40 Meals Only **Total Cost Trip:** \$960

**Funds Derived from What Source:** FFA Funds pay for competitions, Ag Boosters Pay for Student Hotels

**How are staff/volunteer cost covered?** Perkins/Ag Incentive Grant for Advisor Expenses

**Additional Info:** \_\_\_\_\_

Brian Donovan  9/23/21  
**Instructor Name** **Signature** **Date**

**ISSUE:**

Presented to the Board is the Varsity Girls Soccer Overnight Trip to the Southern California Invitational Tournament in Newport/Corona, CA from December 2<sup>nd</sup> to December 4<sup>th</sup>, 2021.

**ACTION:**

Approve or deny the Varsity Girls Soccer Overnight Trip to Southern California Invitational Tournament.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

**KINGSBURG HIGH SCHOOL  
ATHLETIC OVERNIGHT TRIP**

Date: 10/18/2021

Team requesting/organizing trip: Varsity Girls Soccer

Date of trip 12/2-4 Destination: Newport/Corona, CA

Departure: 12/2 @ 3:30pm Return: 12/4 @ 9:00 PM

**Purpose of Trip/Tournament Names:** Southern California Invitational Tournament vs State Playoff caliber teams. Purpose: Opportunity to play out of section teams in order to prepare for state playoff competition. We will also be visiting two Universities: The Masters University and Vanguard University. The Women's Soccer Coach is planning to give our team a tour of the University and the soccer facilities.

**Student Names/Number of Students:** Approximately 24 students and numerous parent chaperones.

**Chaperones/Coaches Attending:** Coaches: Scott Hodges, Ryan Bergstrom, Roberta Woods.

**Hotels Reserving/Cost:** Embassy Suites in Newport area. Up to 4 players per room. Cost per room approximately \$200. Six rooms will be reserved for players. Total cost approximately \$1000.

**Transportation Needed:** We are requesting 3 School SUV's.

**Funding Source:** Kingsburg Girls Soccer Boosters within the Kingsburg Athletic Foundation

**ISSUE:**

Presented to the Board is Resolution #R16-2122 In the Matter of Setting the Day and Time of the Annual Organizational Meeting of the Board.

**ACTION:**

Approve or deny the date and time of \_\_\_\_\_ for the Annual Organizational Meeting of the Board.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_

Second \_\_\_\_\_

Vote \_\_\_\_\_

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



# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

BEFORE THE GOVERNING BOARD OF THE  
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
COUNTY OF FRESNO, CALIFORNIA

COPY

In the Matter of Setting the )  
Day and Time of the Annual Organizational ) RESOLUTION #R16-2122  
Meeting of the Board )

WHEREAS, California Education Code section 35143 (applicable to school districts) and section 72000 (applicable to community college districts) require the district's governing board to hold an annual organizational meeting on a day within a 15-day period which commences with the date upon which a governing board member elected takes office, the second Friday in December; and

WHEREAS, pursuant to the aforementioned statutes, the annual organizational meeting day and time is to be selected by the governing board at the regular meeting held immediately prior to the first day of the 15-day period.

NOW, THEREFORE, BE IT RESOLVED that the \_\_\_\_\_ day of December 2021, at \_\_\_\_\_, is the day and time ordered as the day of the annual organizational meeting for the above-named governing board.

BE IT FURTHER RESOLVED that the clerk/secretary of the governing board is directed to notify the Fresno County Superintendent of Schools by sending an executed copy of this Resolution and the attached Certification to the Fresno County Superintendent of Schools.

BE IT FURTHER RESOLVED the clerk/secretary of the governing board shall, within 15 days prior to the day of the annual organizational meeting, notify all members and members-elect, if any, of the day and time selected for the annual organizational meeting of the governing board, in writing.

The foregoing Resolution was adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2021, at a regular meeting of the governing board hereof by the following vote:

Board Member: Rick Jackson	:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Board Member: Mike Serpa	:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Board Member: Brent Lunde	:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Board Member: Steve Nagle	:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Board Member: Johnie Thomsen	:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent

Dated: \_\_\_\_\_, 2021.

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

CERTIFICATION

STATE OF CALIFORNIA )  
 )  
COUNTY OF FRESNO )

I, the undersigned, hereby certify that the above is a true and correct copy of a Resolution setting the day and time of the annual organizational meeting of the governing board, and that such Resolution appears in the official minutes of the governing board under that date.

Dated: \_\_\_\_\_, 2021.

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

## **Annual Organizational Meeting Statutes – School Districts**

### **California Education Code § 5017**

Each person elected at a regular biennial governing board member election shall hold office for a term of four years commencing on the second Friday in December next succeeding his or her election. Any member of the governing board of a school district or community college district whose term has expired shall continue to discharge the duties of the office until his or her successor has qualified. The term of the successor shall begin upon the expiration of the term of his or her predecessor.

### **California Education Code § 35143**

The governing board of each school district shall hold an annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected by the board at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the county superintendent of schools of the day and time selected. The clerk of the board shall, within 15 days prior to the date of the annual meeting, notify in writing all members and members-elect of the date and time selected for the meeting.

If the board fails to select a day and time for the meeting, the county superintendent of schools having jurisdiction over the district shall, prior to the first day of such 15-day period and after the regular meeting of the board held immediately prior to the first day of such 15-day period, designate the day and time of the annual meeting. The day designated shall be within the 15-day period. He shall notify in writing all members and members-elect of the date and time.

At the annual meeting the governing board of each high school district, union high school district, and joint union high school district shall organize by electing a president from its members and a clerk.

At the annual meeting each city board of education shall organize by electing a president from its members.

At the annual meeting the governing board of each other type of school district, except a community college district, shall elect one of its members clerk of the district.

As an alternative to the procedures set forth in this section, a city board of education whose members are elected in accordance with a city charter for terms of office commencing in December, may hold its annual organizational meeting required in this section between December 15 and January 14, inclusive, as provided in rules and regulations which shall be adopted by such board. At the annual meeting the city board of education shall organize by electing a president and vice president from its members who shall serve in such office during the period January 15 next to the following January 14, unless removed from such office by majority vote of all members of the city board of education.



**ISSUE:** Presented to the Board is the mandated board policy second reading for the May 2020 and July 2020 packets.

**ACTION:** Approve or deny mandated board policy.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

## **CSBA POLICY GUIDE SHEET**

### **May 2020**

**Edited 10/5/21**

#### **Board Policy 0430 - Comprehensive Local Plan for Special Education**

Policy updated to reflect the requirement that the Special Education Local Plan Area (SELPA) submit its local plan to the county office of education and/or Superintendent of Public Instruction and the requirement, beginning July 1, 2020, to review the plan every three years. Policy also clarifies the different types of SELPA governance structures and adds an option for arrangements in which the district joins with other districts and the county office of education to form a SELPA. Policy deletes material related to the referral and eligibility of students for special education, which is addressed in AR 6164.4 - Identification and Evaluation of Individuals for Special Education. Policy adds requirement to adopt a procedure for the ongoing review of programs and a mechanism for correcting any identified problem.

#### **Administrative Regulation 0430 - Comprehensive Local Plan for Special Education**

Regulation updated to reflect the new template for the SELPA plan developed by the California Department of Education (CDE). Section on "Definitions" revised to delete definitions for terms which are not used in this policy and regulation. Section on "Elements of the Plan" expanded to include further details regarding required components. Regulation also reflects **NEW LAW (SB 75, 2019)** which requires the SELPA plan to include an annual assurances support plan, beginning July 1, 2021 based on a CDE template developed by July 1, 2020. Regulation adds a requirement that each school post a notice of the public hearing that will be held by the SELPA to adopt the plan, and adds a new section on "Availability of the Plan" which includes a requirement to post the SELPA plan on the district's web site and make it available in the district office.

#### **Board Policy 1312.3 - Uniform Complaint Procedures**

Policy updated to add medical condition as a characteristic that is protected from discrimination, reflect **NEW LAW (SB 75, 2019)** which extends the use of uniform complaint procedures (UCP) to complaints alleging noncompliance with the physical education instructional minutes requirement for grades 7-12, and add an item indicating the use of the UCP for complaints regarding health and safety in a license-exempt California State Preschool Program (CSPP) consistent with CDE's Federal Program Monitoring Instrument.

#### **Administrative Regulation 1312.3 - Uniform Complaint Procedures**

Regulation updated to reflect **NEW LAW (SB 75, 2019)** which extends the use of UCP to complaints alleging noncompliance with the physical education instructional minutes requirement for grades 7-12, and to add a section reflecting requirements for complaints alleging noncompliance with health and safety standards for CSPP programs, formerly in AR 1312.4 - Williams Uniform Complaint Procedures. *And in addition completed version update from June 2021 Packet:*

#### **Administrative Regulation 1312.3 - Uniform Complaint Procedures – June 2021**

Regulation updated to correct the timeline in the "Notifications" section for submitting appeals to the California Department of Education (CDE), as specified in state regulations. Section on "Investigation of Complaint" revised to clarify that state regulations regarding the consequences of a respondent's failure to cooperate in an investigation only apply when the respondent is the district.

#### **Exhibit (1) 1312.3 - Uniform Complaint Procedures**

New exhibit presents a sample notice, formerly in E(3) 1312.4 - Williams Uniform Complaint Procedures, regarding health and safety standards in license-exempt CSPP programs and available complaint procedures.

#### **Exhibit (2) 1312.3 - Uniform Complaint Procedures**

New exhibit presents a sample complaint form, formerly in E(4) 1312.4 - Williams Uniform Complaint Procedures, for complaints alleging that a license-exempt CSPP program does not comply with health and safety standards.

**Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures**

Regulation updated to delete material related to complaints regarding noncompliance with health and safety requirements in a license-exempt CSPP program as such complaints have been moved to BP/AR 1312.3 - Uniform Complaint Procedures, consistent with CDE's Federal Program Monitoring instrument.

**Exhibit (3) 1312.3 - Williams Uniform Complaint Procedures**

Exhibit presenting example of classroom notice for CSPP health and safety complaints moved to E(1) 1312.3 - Uniform Complaint Procedures, consistent with CDE's Federal Program Monitoring instrument.

**Exhibit (4) 1312.3 - Williams Uniform Complaint Procedures**

Exhibit presenting a sample complaint form for CSPP health and safety complaints moved to E(2) 1312.3 - Uniform Complaint Procedures, consistent with CDE's Federal Program Monitoring instrument.

**Board Policy 1340 - Access to District Records**

Policy updated to reflect **NEW LAW (AB 1819, 2019)** which allows members of the public to use their own equipment on district premises, free of charge, to photograph, copy, or reproduce a disclosable district record, provided that the equipment does not make physical contact with the record.

**Administrative Regulation 1340 - Access to District Records**

Regulation updates the list of confidential public records to include the prohibition against releasing an employee's personal email address, upon request from the employee. Regulation also reflects **NEW LAW (AB 1819, 2019)** which allows members of the public to use their own equipment, free of charge, to photograph, copy, or reproduce a disclosable district record on district premises, provided that the means of copying or reproducing the record does not require the equipment to make physical contact with the record, does not damage the record, and does not result in unauthorized access to the district's computer systems or secured networks.

**Board Policy 4112.9/4212.9/4312.9 - Employee Notifications**

Policy updated to make change for gender neutrality and to revise legal references to reflect corresponding revisions in the Exhibit.

**Exhibit 4112.9/4212.9/4312.9 - Employee Notifications**

Exhibit updates Section I (All Employees) to (1) delete cite to 2 CCR 11024 which does not directly include a sexual harassment notice requirement; (2) indicate that the notification regarding a public hearing on an alternative schedule for secondary grades is addressed in BP 6112 rather than the AR; (3) delete an item regarding the oath or affirmation for disaster service workers since law does not specifically require an employee notification; (4) indicate that the notification regarding AIDS and hepatitis B was moved from AR 4119.43/4219.43/4319.43 to the BP; (5) indicate that the notification of workers' compensation benefits is addressed in AR 4157.1/4257.1/4357.1 rather than the BP; and (6) indicate that the notification regarding the district's nondiscrimination policy and complaint procedures are addressed in AR 4030 rather than the BP. Section II (Certificated Employees) updated to expand legal cites for the reelection notice for probationary employees and broaden the item to apply to districts with less than 250 average daily attendance. Section III (Classified Employees) updated to (1) delete the dismissal notice for merit system districts since the personnel commission establishes dismissal procedures for such districts and the notice is not reflected in policy; (2) add another legal cite pertaining to the notice of employee drug testing requirements and indicate that the notification is addressed in AR 4112.42/4212.42/4312.42 rather than the BP; and (3) add a requirement to provide school bus drivers with information regarding post-accident procedures. Section V (Individual Employees Under Special Circumstances) updated to indicate that the notice on potential eligibility for workers' compensation benefits is addressed in AR 4157.1/4257.1/4357.1 rather than the BP.

**Board Policy 4113 - Assignment**

Policy updated to reflect **NEW LAW (AB 1219, 2019)** which requires annual monitoring of the assignment of certificated employees at all schools, and requires the Commission on Teacher Credentialing (CTC) to administer a statewide system that produces an annual data file of vacancies and misassignments

and provides districts an opportunity to submit additional evidence that an employee is legally authorized for the assignment. Policy also adds legal requirements to report misassignments in the school accountability report card and to use Williams uniform complaint procedures to address any complaint alleging teacher misassignment or vacancy.

**Administrative Regulation 4113 - Assignment**

Regulation updated to make minor corrections for gender neutrality.

**Board Policy 4119.43/4219.43/4319.43 - Universal Precautions**

Policy updated to include material formerly in the AR on the provision of information to employees regarding acquired immune deficiency syndrome (AIDS), AIDS-related conditions, and hepatitis B and appropriate methods to prevent exposure. Policy also adds optional paragraph regarding the inclusion of related information in employee handbooks.

**Administrative Regulation 4119.43/4219.43/4319.43 - Universal Precautions**

Regulation updated to add a definition of occupational exposure and delete other unnecessary definitions. Section on "Employee Information" moved to BP. Section on "Infection Control Practices" revised to delete detailed requirements that are specifically applicable to employees identified as having occupational exposure, which are addressed in BP/AR 4119.42 - Exposure Control Plan for Bloodborne Pathogens, and to delete items with limited applicability in school settings.

**Board Policy 4151/4251/4351 - Employee Compensation**

Policy updated to delete Labor Code citation that is not applicable to public agencies and instead reflect Education Code provisions related to overtime compensation for classified employees.

**Board Policy 5145.3 - Nondiscrimination/Harassment – May 2020**

Policy updated to reflect law prohibiting discrimination based on medical condition and to reflect **NEW LAW (AB 34, 2019)** which requires the district, starting in the 2020-21 school year, to post its nondiscrimination policies, and specified state and federal laws regarding discrimination, bullying, and harassment, in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students.

*And updated version from the July 2020 Packet:*

**Administrative Regulation 5145.3 - Nondiscrimination/Harassment – July 2020**

Regulation updated to reflect **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which require that allegations of sexual harassment that meet the federal definition be investigated through Title IX complaint procedures, as described in AR 5145.71 - Title IX Sexual Harassment Complaint Procedures, rather than the district's uniform complaint procedures.

**Administrative Regulation 5145.3 - Nondiscrimination/Harassment**

Regulation updated to reflect **NEW LAW (AB 34, 2019)** which requires the district, starting in the 2020-21 school year, to post its nondiscrimination policies, specified state and federal laws regarding discrimination, bullying, and harassment, and a link to CDE resources in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students. Regulation also reflects **NEW LAW (AB 711, 2019)** which requires the district to update a former student's records upon receiving government-issued documentation or a written request for a name and/or gender change.

**Board Policy 6020 - Parent Involvement**

Policy updated to reflect the requirements to work with parents/guardians and family members to jointly develop the district's parent involvement policy and to include strategies for family engagement in the local control and accountability plan (LCAP). For districts that receive federal Title IV funding for family engagement programs, policy adds the requirement to inform parents/guardians and organizations of the existence of the program. Policy also contains material formerly in the AR regarding the inclusion of the Title I local educational agency plan into the LCAP and the distribution of the district and school-level parent involvement policies.

**Administrative Regulation 6020 - Parent Involvement**

Regulation updated to revise the section on "District Strategies for Title I Schools," including moving and adding strategies under item #2 to reflect means by which the district may provide coordination, technical assistance, and other support to build school capacity for parent involvement activities, and adding strategies under item #5 to reflect means by which the district may use evaluation findings to design evidence-based strategies for more effective parent/guardian and family involvement. Section on "School-Level Strategies for Title I Schools" revises item #7 to include strategies formerly in section on "District Strategies for Title I Schools." Minor changes made throughout section on "District Strategies for Non-Title I Schools" to more directly reflect law.

**Board Policy 6115 - Ceremonies and Observances**

Policy updated to add the board's authority to designate any day as a holiday, in addition to those holidays designated by law, and to revise the date upon which schools close in observance of any holiday except Veterans Day.

**Administrative Regulation 6115 - Ceremonies and Observances**

Regulation updated to reflect state law requiring schools to be closed on any day designated as a holiday by the President, Governor, or district board or negotiated with employee organizations. School closure on Cesar Chavez Day and Native American Day deleted from the body of the regulation since school closure on these holidays only applies to districts that have agreed to do so in a memorandum of understanding with employee bargaining units. Section on "Commemorative Exercises" expands Note to include additional days of significance on which schools are encouraged, but not required, to conduct commemorative exercises.



## CSBA POLICY GUIDE SHEET July 2020

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

### **Board Policy 3555 - Nutrition Program Compliance**

Policy updated to reflect **NEW STATE REGULATIONS** (Register 2020, No. 21) which provide that complaints regarding meal counting and claiming, reimbursable meals, eligibility of children or adults, or use of cafeteria funds and allowable expenses should be submitted directly to the California Department of Education (CDE), and complaints alleging discrimination on the basis of race, color, national origin, sex, age, or disability should be submitted to the U.S. Department of Agriculture (USDA). Complaints regarding other program requirements or other bases for discrimination are to be investigated and resolved at the district level. Policy also deletes the USDA nondiscrimination statement that must be included on all forms of communication regarding program availability, which is now presented in the accompanying exhibit.

### **NEW - Exhibit 3555 - Nutrition Program Compliance**

New exhibit presents the USDA statement, formerly in BP 3555, which must be included on all forms of communication available to the public regarding the availability of child nutrition programs in order to advise the public of the district's status as an equal opportunity provider and the address of the agency with responsibility to handle complaints against the district.

### **Administrative Regulation 4030 - Nondiscrimination in Employment**

Regulation updated to reflect **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which require that allegations of sexual harassment that meet the federal definition be investigated through Title IX complaint procedures, as described in AR 4119.12/4219.12/4319.12 - Title IX Sexual Harassment Complaint Procedures, rather than the complaint procedures detailed in this regulation.

### **Board Policy 4119.11/4219.11/4319.11 - Sexual Harassment**

Policy updated to reflect **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which require that complaints of behavior that meets the federal definition of sexual harassment be addressed through new Title IX complaint procedures. Title of compliance officer changed to Title IX Coordinator pursuant to federal regulations, and responsibility assigned to Title IX Coordinator to receive complaints and determine the appropriate complaint procedure to use.

### **Administrative Regulation 4119.11/4219.11/4319.11 - Sexual Harassment**

Regulation updated to reflect **NEW LAW (SB 778, 2019)** which (1) requires a district with five or more employees to provide two hours of sexual harassment training to supervisory employees and one hour of sexual harassment training to nonsupervisory employees by January 1, 2021 and every two years thereafter, and (2) requires new nonsupervisory employees and employees promoted to supervisory positions to receive the training within six months of hire or promotion. Regulation also reflects **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which require the district to designate a Title IX Coordinator and disseminate the Coordinator's contact information.

### **NEW - Administrative Regulation 4119.12/4219.12/4319.12 - Title IX Sexual Harassment Complaint Procedures**

New regulation reflects **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which establish a Title IX complaint procedure for addressing complaints of behavior that meets the federal definition of sexual harassment. Regulation describes the types of behavior subject to these complaint procedures, the process for filing a complaint with the Title IX Coordinator, the requirement to offer supportive measures to the complainant, the option for the parties to participate in an informal resolution process, required

notifications, the investigation process, issuance of a written decision, the right to appeal the decision, and the requirement to maintain records of sexual harassment complaints and training materials for seven years.

**Board Policy 5141.22 - Infectious Diseases**

Policy reflects **NEW LAW (AB 262, 2019)** which requires local health officers to notify and update districts of an outbreak, or imminent outbreak, of a communicable disease and requires districts to comply with any orders issued by the health officers and all applicable privacy laws. Policy also clarifies that any allowable exclusions apply only to on-campus instruction and provides that the superintendent or designee will, when necessary, inform the local health official of any potential outbreak.

**Administrative Regulation 5141.22 - Infectious Diseases**

Regulation updated to add section on "Prevention and Mitigation Plan" reflecting general best practices based on COVID-19 guidance. Regulation also adds recommendations from CDE's Science Safety Handbook pertaining to experiments involving human blood sampling.

**Administrative Regulation 5145.3 - Nondiscrimination/Harassment**

Regulation updated to reflect **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which require that allegations of sexual harassment that meet the federal definition be investigated through Title IX complaint procedures, as described in AR 5145.71 - Title IX Sexual Harassment Complaint Procedures, rather than the district's uniform complaint procedures.

**Used this version update in the May 2020 Guidesheet.**

**Board Policy 5145.6 - Parental Notifications**

Policy updated for gender neutrality and to update legal references based on new laws reflected in the accompanying exhibit.

**Exhibit 5145.6 - Parental Notifications**

Exhibit updated to reflect **NEW LAW (SB 74, 2020)** which extends the suspension of certain mandated activities through the 2020-21 school year; reflect **NEW FEDERAL REGULATION (85 Fed. Reg. 30026)** which requires notice of the contact information of the district's Title IX Coordinator; delete legal cites for the Open Enrollment Act, which is no longer operational; delete reference to BP 5141.33 which is no longer applicable to exclusions from school; reflect **NEW LAW (SB 1109, 2018)** which requires dissemination of an opioid fact sheet to parents/guardians of student athletes; reflect **NEW LAW (AB 2370, 2018)** which requires child care centers with buildings constructed before 2010 to test drinking water for lead and notify parents/guardians of the results of that test;; reflect **NEW FEDERAL REGULATION (85 Fed. Reg. 30026)** which requires notifications to the parents/guardians of a student who complains of sexual harassment regarding rights, the complaint process, and the availability of supportive measures;

**Board Policy 5145.7 - Sexual Harassment**

Policy updated to include examples of actions to reinforce the district's sexual harassment policy, consistent with **NEW LAW (AB 34, 2019)** which requires posting the sexual harassment policy on the district's web site and **NEW LAW (AB 543, 2019)** which requires displaying a poster and providing the sexual harassment policy in student orientations. Policy also reflects **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which require that complaints of behavior that meets the federal definition of sexual harassment be addressed through new Title IX complaint procedures. Title of compliance officer changed to Title IX Coordinator throughout policy pursuant to federal regulations.

**Administrative Regulation 5145.7 - Sexual Harassment**

Regulation updated to reflect **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which amend the process for resolving complaints of sexual harassment, including, but not limited to, requirements to designate a Title IX Coordinator and disseminate the Coordinator's contact information. Regulation also reflects **NEW LAW (AB 543, 2019)** which requires the district to create a poster notifying students of the district's sexual harassment policy and to display the poster in specified locations, and requires the district to provide a copy of the policy to students as part of any orientation program for new and continuing students. Regulation reflects **NEW LAW (AB 34, 2019)** which requires the district to post the district's

- sexual harassment policy and the definition of sexual harassment in a prominent location on the district's web site.

**NEW - Administrative Regulation 5145.71 - Title IX Sexual Harassment Complaint Procedures**

New regulation reflects **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which establish a Title IX complaint procedure for addressing complaints of behavior that meets the federal definition of sexual harassment. Regulation describes the types of behavior subject to these complaint procedures, the process for filing a complaint with the Title IX Coordinator, the offer of supportive measures to the complainant, the option for the parties to participate in an informal resolution process, required notifications, the investigation process, issuance of a written decision, the right to appeal the decision, and the requirement to maintain records of sexual harassment complaints and training materials for seven years.

And adopting version from October 2020 as the final update for the 1<sup>st</sup> and 2<sup>nd</sup> reading of the July 2020 Packet.

**Administrative Regulation 4119.12/4219.12/4319.12 - Title IX Sexual Harassment Complaint Procedures**

Regulation updated to clarify that a sexual harassment complaint that is dismissed or denied under Title IX may still be subject to review under state law pursuant to AR 4030 - Nondiscrimination in Employment and thus the two procedures should be implemented concurrently in order to meet the applicable timelines. Regulation also updated to clarify that the applicability of the Title IX sexual harassment complaint procedures is limited to conduct that allegedly occurs in an education program or activity over which the district exercises control; revise the timeframe for concluding the complaint process from 45 to 60 days; reflect the right to pursue civil law remedies; and add the requirement to maintain a record of any actions, including supportive measures, taken in response to a report or formal complaint of sexual harassment.

**Administrative Regulation 6142.7 - Physical Education and Activity**

Regulation updated to reflect **NEW LAW (SB 75, 2019)** which extends the use of uniform complaint procedures (UCP) to include complaints alleging noncompliance with physical education instructional minutes in grades 7-12. Regulation also reflects U.S. Department of Health and Human Services recommendations for moderate to vigorous physical activity in children and expands the list of duties of the physical fitness test coordinator as described in state regulations.

**Board Policy 6159 - Individualized Education Program**

Policy updated to include the requirement, formerly in BP/AR 0430 - Comprehensive Local Plan for Special Education, to provide a free appropriate public education (FAPE) to students who have been suspended or expelled from school or who are placed by the district in a nonpublic, nonsectarian school. Policy adds the requirement to provide FAPE to individuals age 18-21 who are incarcerated in an adult correctional facility if they had been identified as students with disabilities or had an individualized education program (IEP) in their prior educational placement. Paragraph on the rights of foster parents moved to AR.

**Administrative Regulation 6159 - Individualized Education Program**

Regulation updates the section on "Contents of the IEP" to consolidate lists of IEP requirements for clarity. Regulation reflects **NEW LAW (SB 98, 2020)** which requires the IEP to describe the means by which the IEP will be provided under emergency conditions in which instruction and/or services cannot be provided to the student at school or in person for more than 10 school days. Regulation also reflects **NEW LAW (AB 947, 2019)** which (1) authorizes districts to consider elements of the "expanded core curriculum," as defined, when developing an IEP for a student who is blind, has low vision, or is visually impaired, and (2) establishes requirements for orientation and mobility evaluations conducted for such students. Regulation also reflects **NEW LAW (AB 605, 2019)** which requires districts to provide assistive technology devices for use in a student's home or other setting when required by the student's IEP, and requires that such students be given continued access to assistive technology devices for up to two months after transferring out of the district. Section on "Parent/Guardian Consent for Provision of Special Education and Services" revised to more directly reflect law.

**Board Policy 6159.1 - Procedural Safeguards for Special Education**

Policy updated to encourage early, informal resolution of any dispute regarding special education services. Policy also reflects **NEW STATE REGULATIONS (Register 2020, No. 21)** which establish a complaint

process, separate from UCP, for complaints alleging noncompliance with federal or state laws related to the provision of FAPE to students with disabilities, such as the district's violation of the federal Individuals with Disabilities in Education Act or state law on special education, violation of a settlement agreement, failure to implement a due process hearing order, or physical safety concerns that interfere with the provision of FAPE.

**Administrative Regulation 6159.1 - Procedural Safeguards for Special Education**

Regulation updated to clarify that due process complaints should be filed with the state Office of Administrative Hearings and that such complaints must generally be filed within two years of the date the parent/guardian or district knew or should have known about the alleged violation. Regulation also adds new section on "State Compliance Complaints" reflecting **NEW STATE REGULATIONS (Register 2020, No. 21)** which establish a complaint process, separate from UCP, for complaints alleging noncompliance with federal or state laws related to the provision of FAPE to students with disabilities, such as the district's violation of the federal Individuals with Disabilities Education Act or state law on special education, violation of a settlement agreement, failure to implement a due process hearing order, or physical safety concerns that interfere with the provision of FAPE.

**Board Policy 6159.2 - Nonpublic, Nonsectarian School and Agency Services for Special Education**

Policy updated to include the provision of nonpublic, nonsectarian school and agency (NPS/A) services in the comprehensive local plan of the Special Education Local Plan Area. Policy reflects **NEW LAW (AB 1172, 2019)** which requires districts to verify that the NPS/A provides staff training in the use of practices and interventions specific to the unique behavioral needs of the student population at the NPS/A. Policy also reflects the requirement for the district to pay the full amount of the school's tuition or, as amended by AB 1172, the fees for the agency. Legal cite for Education Code 56366.3 deleted as it has been repealed.

**Administrative Regulation 6159.2 - Nonpublic, Nonsectarian School and Agency Services for Special Education**

Regulation updated to include the maximum term of the master contract between the district and NPS/A, expand the components of the contract in accordance with state law and regulations, and include the ability to terminate the contract for cause with 20 days' notice. Regulation also provides more detail regarding the annual IEP review focused on NPS/A students. New section on "On-Site Visits" reflects **NEW LAW (AB 1172, 2019)** which (1) requires the district to conduct an on-site visit of an NPS/A the first time the district places a student at that NPS/A, and (2) requires the district to annually conduct an on-site monitoring visit to review the services provided to the student, the facilities, and the student's progress.

**ISSUE:**

Presented to the Board is proposal from Andy's Access Doors and Gates for the maintenance yard's new fence gate in the amount of \$15,498.41.

**ACTION:**

Approve or deny Andy's Access Doors and Gates proposal for new maintenance yard gate in the amount of \$15,498.41.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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



**ANDY'S ACCESS DOORS AND GATES**

5828 E. PONTIAC WAY  
 Fresno, CA 93727  
 559-797-5020  
 SB# 2022350 CL#1067987

**Estimate**

Date	Estimate #
10/17/2021	91

<b>Name / Address</b>
Roger Carender 2381 Sophia Ln. Kingsburg, CA 93631

<b>Ship To</b>
Kingsburg High School Attn: Roger Carender 1900 18th Ave Kingsburg, CA 93631

<b>P.O. No.</b>	<b>PO #</b>	<b>Project</b>
		Kingsburg

Item	Description	Qty	Rate	Total
Labor	Stiffen/Support gates, includes matching galvanized pipe		460.00	460.00
16 Electrical & Li...	Running power		575.00	575.00
LiftMaster 24VDC	LiftMaster 24VDC High Traffic Commercial Swing Operator   LIF-CSW24UL Battery backup, and safety photo eyes	2	3,633.30	7,266.60
Part	Exit loop	2	986.20	1,972.40
Part	Safety Loop	2	100.00	200.00
Part	LM-LOOPDETLM PLUG IN LOOP DETECTOR CSW24V	2	130.56	261.12
Magnetic Lock	ASE Outdoor Magnetic Lock 1200lb. Holding Force   FAS-OUT1200 (installed)	1	500.00	500.00
04 Concrete	Concrete pad	2	325.00	650.00
Tool Rental	Asphalt cutting / cutter tool		595.00	595.00
Remote	Remote	30	50.00	1,500.00
Key pad	LM-KPW5 Key pad	1	229.00	229.00
Fire Box	Fire switch in red box LIF-AFB120	1	174.20	174.20
Material	Heavy duty bearings, Brackets, hinges, and Fabrication		519.00	519.00
Miscellaneous	Information purpose only Gates will change from our swing to Inward swing. ( No Charge)		0.00	0.00
Service Fee	4% service fee for using a credit card. If not paying with credit card please disregard.		596.09	596.09

Quote is good for 48hours. Due to pricing changing daily for material.	<b>Total</b>	\$15,498.41
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<b>Phone #</b>
5597975020

<b>E-mail</b>
andysaccess@yahoo.com



**ISSUE:** Presented to the Board is the retirement of Attendance Clerk Lupe Cordova as of December 10, 2021.

**ACTION:** Approve or deny the retirement of Attendance Clerk Lupe Cordova as of December 10, 2021.

**RECOMMENDATION:** Recommend approval with best wishes.

**FOR BOARD ACTION:**

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

October 24, 2021

Mr. Don Shoemaker, Superintendent  
Kingsburg Joint Union High School  
1900 18<sup>th</sup> Ave.  
Kingsburg, CA 93631

COPY

Dear Mr. Shoemaker,

I would like to inform you that I am retiring from my position as Attendance Clerk at Kingsburg High School effective December 10, 2021. I am submitting a 2 week notice, my last day of work will be Friday, November 5, 2021, I will be using vacation days/floating holiday from November 8, 2021 thru December 10, 2021.

Working all of these years, here at Kingsburg High has been such a blessing, and I will miss the staff and students very much! Thank you for everything.

Sincerely,



Lupe Cordova

**ISSUE:**

Presented to the Board is the Kingsburg Ag Booster Club's support of the purchase of a new 2022 Ford F350 Crew Cab to add to the fleet for transport for agriculture and FFA students to travel to events and competitions. The new truck will also help the program pick up materials, supplies and pull livestock.

The request to the Board is to authorize the District, after November 15, 2021, to acquire financing for the new 2022 Ford F350 Crew Cab through Ford Motor Credit with the Kingsburg Ag Booster Organization reimbursing the annual payments.

**ACTION:**

Approve or deny the authorization to acquire financing for a new 2022 Ford F350 Crew Cab to be paid for annually by the Kingsburg Ag Booster club.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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



## **Kingsburg Ag Boosters**

*P.O. Box 55*

*Kingsburg, Ca. 93631*

*November 1, 2021*

The Kingsburg Ag Boosters would like to ask the Board of Trustees of the Kingsburg Joint Union High School District to purchase a new Ford F-350 Pick-Up Truck for the Agriculture Department. The new department truck will allow the agriculture program to better serve their students, transporting students to participate on judging teams, leadership conferences, and participate in career development events. The new department truck will help the program pick up materials and supplies for classes as well as pull livestock trailers for students' agricultural experience projects.

The Kingsburg Ag Boosters has budgeted up to \$15,000 a year for the next 5 years for the purchase of a new truck.

The Kingsburg Ag Boosters will be donating the funds to purchase the truck which will be owned and insured and maintained by the Kingsburg Joint Union High School District for use by the Agriculture Department. Similar to has been done with the purchase of previous Agriculture Department Vehicles.

*Kellie Rosales - President*

*Dan Waldner - Vice President*

*Dave Kazanjian - Secretary*

*Nate Bisio - Treasurer*

*Shannon Turmon - Publicity*

*Thank you for your consideration*

A handwritten signature in cursive script, appearing to read "Kellie Rosales".

*Kellie Rosales*

*Kingsburg Ag Boosters President*

**New 2022 Ford F350 Crew Cab SRW 4x2 XL Pkg. 176"WB Diesel/P** V4.58  
5432 

CNGP530 VEHICLE ORDER CONFIRMATION 10/18/21 11:54:46  
 ==> Dealer: F72491

2022 F-SERIES SD Page: 1 of 2

Order No: 1001 Priority: E4 Ord FIN: QV025 Order Type: 5B Price Level:  
 Ord PEP: 610A Cust/Flt Name: KINGSBURG HIG PO Number:

	RETAIL		RETAIL
W3A	F350 4X2 CREW/C \$40515	15J	GOOSENECK HITCH \$250
	176" WHEELBASE		FRT LICENSE BKT NC
M7	CARBONIZED GRAY	17S	STX APPEAR PKG 1825
A	VNYL 40/20/40		.LT275/65BSWAS18
S	MEDIUM EARTH GR		.CRUISE CONTROL
610A	PREF EQUIP PKG		.BRIGHT GRILLE
	.XL TRIM		.CST ALUMINUM-18
572	.AIR CONDITIONER NC	18B	PLAT RUNNING BD 445
	.AMFM/MP3/CLK		
99T	6.7L V8 DIESEL 10495		TOTAL BASE AND OPTIONS 61960
44G	10-SPD AUTOMATC NC		TOTAL 61960
X31	3.31 REG AXLE NC		*THIS IS NOT AN INVOICE*
90L	PWR EQUIP GROUP 1125		
	JOB #1 BUILD		* MORE ORDER INFO NEXT PAGE *
	FLEET SPCL ADJ NC		F8=Next

F1=Help F2=Return to Order F3/F12=Veh Ord Menu  
 F4=Submit F5=Add to Library  
 S006 - MORE DATA IS AVAILABLE. QC07734

V1DP0150 2,6


**Order from the Factory for: \$56,250 - \$8,245(piggyback GPC)**

**\$48,005.00 per unit**  
**\$4,308.45 Sales Tax(8.975%)**  
**\$8.75 CA Tire Fee**

**\$52,322.20 Out The Door per Unit**

**Offered by: Ken Pattillo & Swanson Fahrney Ford**  
**3105 Highland Ave. Selma, CA. 93662**  
**kenp@fahrneygroup.com**

**New 2022 Ford F350 Crew Cab SRW 4x2 XL Pkg. 176"WB Diesel**

V4.5B  
5432 

CNGP530

VEHICLE ORDER CONFIRMATION

10/18/21 11:54:55

==>

Dealer: F72491

2022 F-SERIES SD

Page: 2 of 2

Order No: 1001 Priority: E4 Ord FIN: QV025 Order Type: 5B Price Level:

Ord PEP: 610A Cust/Flt Name: KINGSBURG HIG PO Number:

RETAIL		RETAIL	
19K	CRSBD TLBX-BRHT \$950	87B	BED STEP \$325
	11500# GVWR PKG	913	SYNC 3 450
425	50 STATE EMISS NC	94P	PRE COLL ASSIST NC
43C	110V/400W OUTLT NC		SP DLR ACCT ADJ
512	SPARE TIRE/WHL2 NC		SP FLT ACCT CR
52B	BRAKE CONTROLLR 270		FUEL CHARGE
53R	UTT CAM PTBA 1655	B4A	NET INV FLT OPT NC
53W	5TH WHL PREP 500		DEST AND DELIV 1695
	TELE TT MIR-PWR		
60B	BLIS 540	TOTAL	BASE AND OPTIONS 61960
	JACK	TOTAL	61960
66B	BOXLINK 75	*THIS IS NOT AN INVOICE*	
67D	200/240 AMP ALT NC		
76S	REMOTE START 250		
85S	TOUGH BED 595		

F7=Prev

F3/F12=Veh Ord Menu

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC07734

V1DP0150

2,6



**ISSUE:** Presented to the Board is Resolution #R20-2122 Disposition of Surplus Property.

**ACTION:** Approve or deny Resolution #R20-2122 Disposition of Surplus Property.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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



# KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Donald Shoemaker**

Board of Trustees | **Rick Jackson** | **Brent Lunde** | **Steve Nagle** | **Michael Serpa** | **Johnie Thomsen**

---

## RESOLUTION #R20-2122 DISPOSITION OF SURPLUS PROPERTY

WHEREAS, personal property has been deemed to be surplus or obsolete and not needed by the District;

WHEREAS, Education Code 17545 authorizes the sale for cash of any property belonging to the District if the property is not required for school purposes, or it should be disposed of for the purpose of replacement or it is unsatisfactory or not suitable for school use;

WHEREAS, Education Code 17545 and 17546 provides for procedures to implement such a sale, public or private, conducted by staff, other public agencies, or by contract with private auction firm;

WHEREAS, Education Code 17546 provides for private sale of items not exceeding \$2,500.00 in value, donations to charitable organizations or disposal if property is of insufficient value to defray costs of arranging a sale;

NOW, THEREFORE, BE IT RESOLVED that the items listed on Attachment A have been declared to be surplus property and suitable for sell without advertising for bids, donated to a charitable organization, or disposed under the direction of the Superintendent.

PASSED AND ADOPTED by the Governing Board of Kingsburg Joint Union High School District this 15<sup>th</sup> day of November 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Rick Jackson, President of the Governing Board of Kingsburg Joint Union High School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a resolution adopted by the Board at a meeting thereof held at its regular place of meeting on the date shown above stated, which resolution is on file in the office of said Board.

---

Rick Jackson, President

---

## ATTACHMENT A

GOLF CART		
MAKE/MODEL	SERIAL #	ACTION
YAMAHA STANDARD	JW2-219079	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
YAMAHA STANDARD	JW2-218887	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
YAMAHA STANDARD	JW2-218949	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
YAMAHA STANDARD	JW2-218893	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
YAMAHA STANDARD	JW2-218648	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
VEHICLE		
1999 FORD F150 REGULAR CAB	2FTDF15Y8PCB19812	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
TECHNOLOGY (LAPTOPS)		
ACER LAPTOP	NTG2TAA00454901A533400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549018CD3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004621083313400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00462107A8A3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00462107C993400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00462105A9C3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004621082633400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0046210821B3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549022463400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004621087F83400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0046210826F3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004621089F53400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004621059C83400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00462108C213400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00462108BE43400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454902ED13400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454904BB73400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454904BAF3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454903F913400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454904B283400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00453909DD33400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454904B9C3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454904BFA3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549042C43400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454903ED23400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549042FC3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549042E03400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549042CF3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454904BA33400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454903F9E3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549045DA3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454904E863400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549048E73400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549027FF3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0045490471F3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454904D1B3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0045490448A3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454903FA43400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454903F603400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549044933400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0045490461D3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454903F283400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454903EB03400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549043C63400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454903EC63400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549042E13400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549044003400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549043483400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549042DD3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549043C73400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454904E7C3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454904B773400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549046303400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454904B593400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004549043C33400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE













































## ATTACHMENT A

ACER LAPTOP	NTG2TAA0045390C0E83400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0045390943F3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004539105113400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004539093703400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0045390F10B3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0045390E10B3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0045390C3A23400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0045390A2DF3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0045390DEAB3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA004548C533D3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0045390A03E3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	ntg2taa004548c59ae3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	ntg2taa004590a6513400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	ntg2taa0045390a443400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA00454003DE23400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0045390AF9D3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	ntg2taa0045390abbc3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	ntg2taa0045390af0d3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	ntg2taa00462108bee3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0045390bde73400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	NTG2TAA0045390a6523400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	ntg2taa00459043c33400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	ntg2taa0045390a8e43400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
ACER LAPTOP	ntg2taa0045390abdc3400	DISPOSAL, DONATE, OR SELL AT MARKET VALUE



**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
 EDUCATOR EFFECTIVENESS BLOCK GRANT 2021  
 EXPENDITURE PLAN**

**LEA Name:** Kingsburg Joint Union High School District      **Contact Name:** Cindy Schreiner      **Email Address:** [cschreiner@kingsburghigh.com](mailto:cschreiner@kingsburghigh.com)      **Phone Number:** 559-897-7721

**Total amount of funds received by the LEA:** \$233,318      **Date of Public Meeting prior to adoption:** November 15, 2021      **Date of adoption at public meeting:**

EC 41480

(a)(2) A school district, county office of education, charter school, or state special school may expend the funds received pursuant to this subdivision from the 2021–22 fiscal year to the 2025–26 fiscal year, inclusive. School districts, county offices of education, charter schools, and state special schools shall coordinate the use of any federal funds received under Title II of the federal Every Student Succeeds Act of 2015 (Public Law 114–95) to support teachers and administrators with the expenditure of funds received pursuant to this subdivision.

(b) A school district, county office of education, charter school, or state special school shall expend funds apportioned pursuant to this section to provide professional learning for teachers, administrators, paraprofessionals who work with pupils, and classified staff that interact with pupils, with a focus on any of the following areas:

- (1) Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.

Planned Activity	Budgeted	Budgeted	Budgeted	Budgeted	Total
	2021-22	2022-23	2023-24	2024-25	Budgeted 2025-26
Districtwide training of Reading Apprenticeship (RA). 2 full days of training from RA and then monthly Monday morning professional development on implementing with fidelity. Advance training for teacher trainers.	\$0.00	\$9,318	\$90,000	\$0.00	\$99,318
<b>Subtotal for this section</b>	<b>\$0.00</b>	<b>\$9,318</b>	<b>\$90,000</b>	<b>\$0.00</b>	<b>\$99,318</b>

10.1

**(2) Practices and strategies that reengage pupils and lead to accelerated learning.**

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Using technology to reengage student. Full day workshop- Ditch the Textbook. Follow-up monthly Monday morning meetings to support the strategies learned.	\$0.00	\$53,000	\$0.00	\$0.00	\$0.00	\$53,000
<b>Subtotal for this section</b>	<b>\$0.00</b>	<b>\$53,000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,000</b>

**(3) Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.**

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Building Resilience in students/Social Emotional Learning. Half Day training (Buy Back Day). Professional Development for all staff at quarterly Monday mornings.	\$0.00	\$22,000	\$3,000	\$	\$	\$25,000
<b>Subtotal for this section</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

**(4) Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.**

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Multi Tiered System of Supports/Restorative Justice. Professional development for administration and counselors (1 half day, 1 time a quarter) and all staff monthly Monday morning meetings	\$0.00	\$0.00	\$0.00	\$28,000	\$28,000	\$56,000
<b>Subtotal for this section</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,000</b>	<b>\$28,000</b>	<b>\$56,000</b>

**SUMMARY OF EXPENDITURES**

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal Section (1)	\$0.00	\$9,318	\$90,000	\$0.00	\$0.00	\$99,318
Subtotal Section (2)	\$0.00	\$53,000	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Section (3)	\$0.00	\$22,000	\$3,000	\$0.00	\$0.00	\$025,000
Subtotal Section (4)	\$0.00	\$0.00	\$0.00	\$28,000	\$28,000	\$56,000
<b>Totals by year</b>	<b>0.00</b>	<b>\$84,318</b>	<b>\$93,000</b>	<b>\$28,000</b>	<b>\$28,000</b>	<b>\$233,318</b>

**Total planned expenditures by the LEA:  
\$233,318**

**Note:**

Per EC 41480 (d)(2): On or before September 30, 2026, the LEA must report detailed expenditure information to the California Department of Education, including, but not limited to:

- specific purchases made;
- the number of the following educators who received professional development:
  - Teachers;
  - Administrators;
  - Paraprofessional educators;
  - Classified staff.



*Enterprise Content Management Findings and Recommendations*  
Kingsburg Joint Union High School District

Presented by

Tim Kent  
Strategic Account Executive

Christopher Conley  
Senior Business Analyst

October 18, 2021

**Confidential for the exclusive use of Kingsburg Joint Union High School District**

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# Executive Summary

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The following report was prepared for Kingsburg Joint Union High School District.

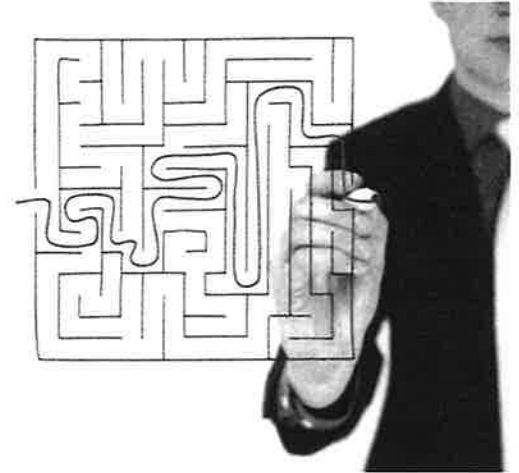
The purpose of this analysis is to assist with the estimation and planning for the subsequent Imaging and ECM project. Research for this needs analysis report was primarily gathered through an onsite meeting at the District with the following departments; Business Services, Human Resources, Registrar/Student Records, and Special Education .

From the information gathered, this report will provide professional recommendations which will address system architecture, file plan, template fields, document capture process, and system integration.

Thank you for your time and consideration

Sincerely,

Tim Kent  
Strategic Account Executive  
Ray Morgan Company



Christopher Conley  
Senior Business Analyst  
Ray Morgan Company

# Overview

---

## Why School Districts are investing in Electronic Content Management

- **Analytics-** *providing inbound routing and text recognition for content classification and to provide business insight*
- **Paper Free-** *digitizing information at the first point it enters the organization is more secure and is available for business processes sooner*
- **Information Governance-** *taking a holistic view of how each element, the people, processes, information, and technology impact the organization*
- **Data Privacy-** *keeping information secure, the environment compliant with legal, industry and regulatory guidelines, and accessible to only those with proper authorization*

## The Digital Transformation Module

Phase 1 – digitizing documents. We scan paper into an electronic file cabinet for digital archiving and retrieval. Digitizing and organizing documents brings improvement to how you work.

Phase 2 – organizing documents. We automate document capture and classification into a central repository to share information across the entire District.

Phase 3 – automating processes. We build a platform to go digital first. Using electronic forms, we digitize processes to improve accountability. This has the potential to eliminate manual processes such as the cumbersome Notice of Employment, Separation or Change form.

Phase 4 – streamlining processes. We focus on continuous improvement of existing processes, as well as using data to inform District business decisions.

Phase 5 – transforming processes. Focused on innovation and transformation and aligning your processes to reflect District objectives, and finding ways to use the information you already have to improve not just the present, but the future.

## Department Physical Document Process Overview

The Kingsburg Joint Union High School District (the District) utilizes many physical hard-copy documents to communicate information, provide for approval processes, control inventories, hire and pay staff, manage payables processing, manage student records and provide for internal and external audit processes.

In our analysis, we discovered the following documents that will be imaged, indexed, and added to the existing Laserfiche repository.

### Administration (Board Documents)

In the District Office, two lateral file drawers of Board documents that are bound and unbound at 5,500 images each- 11,000 images, 16 lateral feet of bound Board Documents along back wall GBC spiral and bound documents at 1,500 per lateral foot- 24,000 images In the Band Room, 20 boxes of bound and unbound Board documents at 3,500 images each- 70,000 images,



The estimated image count for these documents is **105,000 images**.

**Business Services (Payroll Documents)**

25 5" Bound Green bar Payroll Run Records, 15 boxes (45 Bound Records) of 5" Bound Green bar Payroll Records- 60 at 1,500 images each- 90,000 images Twenty-four 4" binders (loose) and sixteen boxes of 4" binders containing payroll records which are predominately duplexed.

The estimated image count for these documents is **90,000 images**.

**Business Services (Project and Operations Documents)**

Documents stored in four-drawer lateral file cabinets in CBO office. Documents are a mix of contractor agreements, project planning documents, funding documents, folded in large format engineering documents, GBC spiral bound binders, message slips and 8.5 x 11, 8.5 x 14 documents. 6 lateral file drawers at 5,500 pages each- 33,000 images Documents stored in four-drawer lateral file cabinets in CBO office. Documents stored in four-drawer lateral file cabinets in CBO office. 1 lateral file drawer of GBC spiral bound documents at 4,500 images

The estimated image count for these documents is **43,000 images**.

**Business Services (Developer Fee and Fund Code Documents)**

One lateral file drawer of developer fee files with receipts at 5,500 images One lateral file drawer of Fund Balance Documents at 5,500 images

The estimated image count for these documents is **11,000 images**.

**Human Resources (Employee File Documents)**

Eight lateral file drawers of HR documents at 5,500 images each- 44,000 images

The estimated image count for these documents is **44,000 images**.

**Registrar/Student Services (CUME Documents)**

In the Band room, 60 boxes of standard CUME student record files that include various documents and subfolders, at 3,500 images each- 210,000 images

The estimated image count for these documents is **210,000 images**.

**Registrar/Student Services (Immunization Records)**

12 4" Binders of Immunization records going back to 2002 at 750 images each- 9,000 images

The estimated image count for these documents is **9,000 images**.

**Registrar/Student Services (Enrollment Records)**

12 4" Binders of Immunization records going back to 2002 at 750 images each- 9,000 images

The estimated image count for these documents is **9,000 images**.

**Special Education/Student Services (Special Education Student Files)**

85 boxes of Standard Special Ed Student files with diagnostic documents at 3,500 images each- 297,500 images, 4 lateral drawers Standard Special Ed Student files with diagnostic documents at 5,500 images each- 22,000 images

The estimated image count for these documents is **319,500 images**.

**Special Education/Student Services (Special Education EL/Reclassified Student Files)**

1 lateral drawer of English learner files at 5,500 images 85 boxes of Standard Special Ed Student files with diagnostic documents at 3,500 images each- 1.5 lateral drawers of reclassified student documents at 5,500 images each- 8,250 images

The estimated image count for these documents is **13,750 images**.

### Current Document Process Challenges

While each department has some unique processes, there is a common theme among them- an overreliance upon physical documents produced, managed and routed manually.

Hard Copy physical files often create significant challenges for school districts including;

- Access- the files are spread across multiple locations without an easy process for access
- Security and FERPA compliance- the files in some areas are locked in filing cabinets but others are in open areas without an established chain of custody or document access audit trail
- Lack of intelligent search capability- search methods do not support limited search criteria
- Information Requests- often take much longer than needed
- Lost and misfiled documents- take additional time recreating information
- Disaster Recovery-what damage would even a small incident such as a ceiling sprinkler leaking cause

### Imaging of Hard Copy Document Files

The first step in improving the District processes is to create digital images of the drawings and hard-copy files that can be indexed (drawings) and indexed and made searchable (office files).

RMC will provide the conversion services for these images and prepare an import to the District’s proposed Laserfiche ECM system through a logical folder and file format structure as described in this document.

The following is an estimate of the number of images to be converted by type. The estimate is based upon our analysis and standard industry practices.

**Hard Copy Documents-** these documents represent approximately 854,250 images and will be indexed based upon the Imaging Manifest created.

Item- Administration (Board Documents)	Price
--	-------

File Prep, Image Scanning, Indexing, and Quality Control for up to 105,000 images	\$12,915*
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<b>Item- Business Services (Payroll Documents, Project and Operations, Developer Fees and Fund Code Documents)</b>	<b>Price</b>
File Prep, Image Scanning, Indexing, and Quality Control for up to 144,000 images	\$17,712*

<b>Item- Human Resources (Employee File Documents)</b>	<b>Price</b>
File Prep, Image Scanning, Indexing, and Quality Control for up to 44,000 images	\$5,412*

<b>Item- Registrar/Student Services (CUME Documents)</b>	<b>Price</b>
File Prep, Image Scanning, Indexing, and Quality Control for up to 228,000 images	\$28,044*

<b>Item- Special Education/Student Services (Special Education Student Documents, EL Documents, and Reclassification Documents)</b>	<b>Price</b>
File Prep, Image Scanning, Indexing, and Quality Control for up to 333,250 images	\$40,989*

\*each additional image is \$.1169, Greyscale images \$.14, Color images \$.19

### Project Financial Recap

<b>Item</b>	
<b>Imaging of Hard Copy Documents</b>	<b>\$105,072</b>
<b>Total</b>	<b>\$105,072</b>

### Recommended Project Approach

TBD

## Next Steps

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The next steps for the project would be;

- Provide LF demo | verify timeline.
- Finalize the Laserfiche license quantities
- Discuss Laserfiche system server specifications

3131 Esplanade, Chico CA 95973  
Phone: (530) 343-6065  
Email: info@raymorgan.com

**QUOTE – DRAFT**

Date: 11/5/2021  
Expires on: 12/5/2021  
Order Type: Cash  
Phone: (559) 779-6203  
Sales Rep: Kurt Crosina-Sahm  
Email: kcrosinasahm@raymorgan.c

Bill To:  
Kingsburg UHSD

**Proposed Software**

Quantity	Product Name	Product Description	Unit Price	Price
1	MSE30 - Laserfiche Avante Server for MS SQL with Workflow	MSE30 - Laserfiche Avante Server for MS SQL with Workflow	\$5,000.00	\$5,000.00
10	MNF16 - Laserfiche Named Full User with Web Client, Mobile, Snapshot and Email	MNF16 - Laserfiche Named Full User with Web Client, Mobile, Snapshot and Email	\$600.00	\$6,000.00
10	MFRM16 Laserfiche Forms Professional - Form creation, submission and ability to participate in routing for all licensed users (previously Laserfiche Forms, requires 9.0)	MFRM16 Laserfiche Forms Professional - Form creation, submission and ability to participate in routing for all licensed users (previously Laserfiche Forms, requires 9.0)	\$51.00	\$510.00
1	MPFRM Laserfiche Forms Portal Add-on	MPFRM Laserfiche Forms Portal Add-on	\$7,995.00	\$7,995.00
1	MCA01 Laserfiche Import Agent	MCA01 Laserfiche Import Agent	\$1,495.00	\$1,495.00
<b>Laserfiche Avante Software Total:</b>				<b>\$21,000.00</b>

## Ray Morgan Annual Support - 1 Year Support

Quantity	Product Name	Product Description	Unit Price	Price
1	LSAP - MSE30 - Laserfiche Avante Server for MS SQL with Workflow	LSAP - MSE30 - Laserfiche Avante Server for MS SQL with Workflow	\$1,250.00	\$1,250.00
10	LSAP - MNF16 - Laserfiche Named Full User with Web Client, Mobile, Snapshot and Email	LSAP - MNF16 - Laserfiche Named Full User with Web Client, Mobile, Snapshot and Email	\$150.00	\$1,500.00
10	LSAP - MFRM16 Laserfiche Forms Professional - Form creation, submission and ability to participate in routing for all licensed users (previously Laserfiche Forms, requires 9.0)	LSAP - MFRM16 Laserfiche Forms Professional - Form creation, submission and ability to participate in routing for all licensed users (previously Laserfiche Forms, requires 9.0)	\$13.75	\$137.50
1	LSAP - MPFRM Laserfiche Forms	LSAP - MPFRM Laserfiche Forms Portal Add-on	\$2,000.00	\$2,000.00
1	LSAP - MCA01 Laserfiche Import Agent	LSAP - MCA01 Laserfiche Import Agent	\$487.50	\$487.50
Laserfiche Software Assurance Plan (LSAP) Total:				<b>\$5,375.00</b>

## Professional IT Services

Quantity	Product Name	Product Description	Unit Price	Price
10	LF Server(s)/Build	LF Server(s)/Build	\$225.00	\$2,250.00
30	Labor Project	Project Training (See Spreadsheet)	\$225.00	\$6,750.00
Professional IT Services Total:				<b>\$9,000.00</b>

<b>Total:</b>				<b>\$35,375.00</b>
<i>*Plus Applicable Taxes</i>				



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This quote is valid for 30 days post issue. 100% of all licensing, software, hardware and/or Block Time to be invoiced and due upon signed Scope of Work. LSAP coverage starts upon signed Scope of Work. Subsequent billing will be based on milestones as defined in the Project Management Plan.

Payment terms for this order are NET10. \_\_\_\_\_ Initial here

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name (Print): \_\_\_\_\_

Title: \_\_\_\_\_

**RMC SOFTWARE ORDER-TERMS AND CONDITIONS / PROIT SOFTWARE ORDER-TERMS AND CONDITIONS**

The terms on this Software Order Form constitute the software purchase agreement between the purchaser and the seller. This is a binding order, not subject to cancellation. The Buyer grants to PROIT a security interest in the above described goods to secure payment of the purchase price. Buyer authorizes PROIT to file a UCC-1 Financing Statement, and authorizes PROIT, as Buyer's attorney-in-fact, to execute and file the financing statement. Buyer agrees to pay all of Professional IT Solutions (PROIT) costs in the collection of any amount due hereunder in the recovery of any property, pursuant hereto or in the enforcement of its right against Buyer, including reasonable attorney's fees, whether or not suit be brought. Customer agrees that in the event of any default of this agreement, PROIT may remove products affected by the default from customer's premises with or without process of law.

Payment terms are upon receipt of invoice (URI) unless otherwise specified. Late charges of 1.5% per month on the outstanding balance will be added if payments are not received within 15 days of the invoice date. The minimum late charge is \$9.50. Late charges will not exceed the maximum permitted by law. Buyer agrees to pay seller a returned check charge of \$25.00 per occurrence if any of buyer's checks are returned to seller unpaid. Upon default of any payment or any other aspect of this agreement, seller may, at its option, declare the entire outstanding balance immediately due and payable. Other than the obligations set forth herein, PROIT disclaims all warranties, express or implied, including any implied warranties of merchantability, fitness for use, or fitness for a particular purpose. PROIT shall not be responsible for direct, incidental, or consequential damages, including but not limited to damages arising out of the use or performance of the equipment or the loss of use of the equipment. PROIT shall be temporarily relieved of its obligation in the event that labor disturbance, acts of God, unavailability of product, or other circumstances beyond PROIT's control prevent PROIT from fulfilling the terms of this agreement. No goods may be returned without PROIT's approval or prior written consent. A) Only consumable goods invoiced within 60 days will be considered for return. B) On authorized returns, buyer agrees to pay a restocking charge equivalent to 30% of the purchase price. C) Merchandise returned without authorization may not be accepted at the receiving dock, and is the sole responsibility of the buyer. D) All non-saleable merchandise (that has been partially used or opened) will be deducted from any credit amount due the buyer. All claims regarding shipments and receipt of goods must be made within 7 days of delivery. Applicable taxes shall be added to the purchase price unless the customer has supplied a tax exemption or resale certificate (prior to shipment) acceptable to the proper taxing authorities.

I acknowledge the above stated Terms & Conditions: \_\_\_\_\_ Date: \_\_\_\_\_

3131 Esplanade, Chico CA 95973  
 Phone: (530) 343-6065  
 Email: info@raymorgan.com

Bill To:  
 Kingsburg UHSD

**QUOTE – DRAFT**

Date: 11/5/2021  
 Expires on: 12/5/2021  
 Order Type: Lease  
 Sales Rep: (559) 779-6203  
 Phone: Kurt Crosina-Sahm  
 Email: [kcrosinasahm@raymorgan.com](mailto:kcrosinasahm@raymorgan.com)

**Proposed Software**

Quantity	Product Name	Product Description
1	MSE30 - Laserfiche Avante Server for MS SQL with Workflow	MSE30 - Laserfiche Avante Server for MS SQL with Workflow
10	MNF16 - Laserfiche Named Full User with Web Client, Mobile, Snapshot and Email	MNF16 - Laserfiche Named Full User with Web Client, Mobile, Snapshot and Email
10	MFRM16 Laserfiche Forms Professional - Form creation, submission and ability	MFRM16 Laserfiche Forms Professional - Form creation, submission and ability to participate in routing for all licensed users (previously Laserfiche Forms, requires 9.0)
1	MPFRM Laserfiche Forms Portal Add-on	MPFRM Laserfiche Forms Portal Add-on
1	MCA01 Laserfiche Import Agent	MCA01 Laserfiche Import Agent

## Laserfiche Software Assurance Plan - 5 Years Support

Quantity	Product Name	Product Description
1	LSAP - MSE30 - Laserfiche Avante Server for MS SQL with Workflow	LSAP - MSE30 - Laserfiche Avante Server for MS SQL with Workflow
10	LSAP - MNF16 - Laserfiche Named Full User with Web Client, Mobile, Snapshot and Email	LSAP - MNF16 - Laserfiche Named Full User with Web Client, Mobile, Snapshot and Email
10	LSAP - MFRM16 Laserfiche Forms Professional - Form creation, submission and ability to participate in routing for all licensed users (previously Laserfiche Forms, requires 9.0)	LSAP - MFRM16 Laserfiche Forms Professional - Form creation, submission and ability to participate in routing for all licensed users (previously Laserfiche Forms, requires 9.0)
1	LSAP - MPFRM Laserfiche Forms Portal Add-on	LSAP - MPFRM Laserfiche Forms Portal Add-on
1	LSAP - MCA01 Laserfiche Import Agent	LSAP - MCA01 Laserfiche Import Agent

## Professional IT Services

Quantity	Product Name	Product Description
10	LF Server(s)/Build	LF Server(s)/Build
30	Labor Project	Project Training (See Spreadsheet)

Monthly Payment: **\$1,377.51**

*\*Plus Applicable Taxes*

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This quote is valid for 30 days post issue. 100% of all licensing, software, hardware and/or Block Time to be invoiced and due upon signed Scope of Work. LSAP coverage starts upon signed Scope of Work. The commencement of your lease and the invoicing thereof will begin ten (10) days from the "Date" below.

Payment terms for this order are NET10. \_\_\_\_\_ Initial here

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name (Print): \_\_\_\_\_

Title: \_\_\_\_\_

**RMC SOFTWARE ORDER-TERMS AND CONDITIONS / PROIT SOFTWARE ORDER-TERMS AND CONDITIONS**

The terms on this Software Order Form constitute the software purchase agreement between the purchaser and the seller. This is a binding order, not subject to cancellation. The Buyer grants to PROIT a security interest in the above described goods to secure payment of the purchase price. Buyer authorizes PROIT to file a UCC-1 Financing Statement, and authorizes PROIT, as Buyer's attorney-in-fact, to execute and file the financing statement. Buyer agrees to pay all of Professional IT Solutions (PROIT) costs in the collection of any amount due hereunder in the recovery of any property, pursuant hereto or in the enforcement of its right against Buyer, including reasonable attorney's fees, whether or not suit be brought. Customer agrees that in the event of any default of this agreement, PROIT may remove products affected by the default from customer's premises with or without process of law.

Payment terms are upon receipt of invoice (URI) unless otherwise specified. Late charges of 1.5% per month on the outstanding balance will be added if payments are not received within 15 days of the invoice date. The minimum late charge is \$9.50. Late charges will not exceed the maximum permitted by law. Buyer agrees to pay seller a returned check charge of \$25.00 per occurrence if any of buyer's checks are returned to seller unpaid. Upon default of any payment or any other aspect of this agreement, seller may, at its option, declare the entire outstanding balance immediately due and payable. Other than the obligations set forth herein, PROIT disclaims all warranties, express or implied, including any implied warranties of merchantability, fitness for use, or fitness for a particular purpose. PROIT shall not be responsible for direct, incidental, or consequential damages, including but not limited to damages arising out of the use or performance of the equipment or the loss of use of the equipment. PROIT shall be temporarily relieved of its obligation in the event that labor disturbance, acts of God, unavailability of product, or other circumstances beyond PROIT's control prevent PROIT from fulfilling the terms of this agreement. No goods may be returned without PROIT's approval or prior written consent. A) Only consumable goods invoiced within 60 days will be considered for return. B) On authorized returns, buyer agrees to pay a restocking charge equivalent to 30% of the purchase price. C) Merchandise returned without authorization may not be accepted at the receiving dock, and is the sole responsibility of the buyer. D) All non-saleable merchandise (that has been partially used or opened) will be deducted from any credit amount due the buyer. All claims regarding shipments and receipt of goods must be made within 7 days of delivery. Applicable taxes shall be added to the purchase price unless the customer has supplied a tax exemption or resale certificate (prior to shipment) acceptable to the proper taxing authorities.

I acknowledge the above stated Terms & Conditions: \_\_\_\_\_ Date: \_\_\_\_\_

**BANK RECONCILIATION REPORT**

As of Statement Ending Date: 10/29/2021

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

Opening Bank Statement Balance:	225,163.56
Cleared Deposits:	22,940.42
Cleared Checks and Charges:	41,203.29
Cleared Adjustments:	419.28
Calculated Bank Balance:	<u>207,319.97</u>
Less: Outstanding Checks:	11,657.26
Plus: Deposits In Transit:	33,251.56
Plus: Uncleared Adjustments:	0.00
Calculated Book Balance:	<u>228,914.27</u>
Actual Book Balance:	<u>228,914.27</u>
VARIANCE:	<u>0.00</u>

Ending Bank Statement Balance:	207,319.97
Calculated Bank Balance:	<u>207,319.97</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by: Karen Osborne      Date: 11.8.2021

Reviewed by: [Signature]      Date: 11/8/2021

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 10/1/2021 through 10/31/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Cash Accounts</b>					
100-00-00 Cash-Checking-WestAmerica Bank	222,341.08	56,611.26	50,038.07		228,914.27
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
<b>Total Cash Accounts</b>	<b>260,784.24</b>	<b>56,611.26</b>	<b>50,038.07</b>	<b>0.00</b>	<b>267,357.43</b>
<b>Other Accounts</b>					
004-40-00 SKILLS USA	596.08				596.08
005-40-00 INTRO TO TEACHING	4,421.75	40.00			4,461.75
006-40-00 BARISTA PROJECT	453.45				453.45
007-40-00 CNA CLASS	767.38				767.38
008-40-00 ACADEMIC DECATHLON	246.75		50.00		196.75
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	213.75				213.75
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	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	204.23				204.23
021-00-00 Class 2021	418.59				418.59
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	270.68				270.68
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	830.19				830.19
105-30-00 Catholics in Action	1,061.36				1,061.36
106-10-10 GOLF~BOYS	14.00				14.00
106-10-20 GOLF~GIRLS	849.44				849.44
107-00-00 BAND	0.00				0.00
107-01-00 CHOIR	(93.97)				(93.97)
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	17,328.98	1,059.15	2,222.55		16,165.58
111-01-00 SCHOLARSHIP ACCOUNT	16,225.70	1,400.00			17,625.70
111-02-00 SPECIAL PROJECTS	911.99		120.00		791.99
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	790.44	181.00			971.44
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	0.00				0.00
121-10-00 CONCESSIONS	5,329.08				5,329.08

Oct Payroll  
- C. Ortiz

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 10/1/2021 through 10/31/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	0.00				0.00
123-10-10 SOCCER~BOYS	0.00				0.00
123-10-20 SOCCER~GIRLS	700.12				700.12
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	755.70				755.70
126-10-00 BASKETBALL	0.00				0.00
127-10-10 BASEBALL	1,337.32				1,337.32
128-10-20 SOFTBALL	1,480.63				1,480.63
129-10-00 CROSS COUNTRY	2,613.36		600.00	Timing Admin - Paul Rodriguez	2,013.36
130-40-00 AVID	4,378.19				4,378.19
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	14.87				14.87
131-40-00 YEARBOOK	37,435.31	6,501.55			43,936.86
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	388.19				388.19
134-30-00 MU ALPHA THETA	616.95				616.95
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	677.68	1,499.40			2,177.08
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	193.54	544.55	100.00		638.09
138-10-20 VOLLEYBALL	200.00				200.00
139-00-00 AP OPPORTUNITIES	549.57				549.57
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	944.31				944.31
145-00-00 FFA	21,947.25	2,788.00			24,735.25
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,677.71				2,677.71
145-02-00 FFA DONATION ACCOUNT	25,208.63				25,208.63
145-03-00 FFA-LIVESTOCK ACCOUNT	1,025.64	295.00			1,320.64
145-04-00 FFA-FLORAL DESIGN	4,095.02				4,095.02
148-10-10 WRESTLING	2,180.39				2,180.39
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	51,681.39	35,098.09	25,260.60	-Charter Buses	61,518.88
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	1,844.72	484.60	1,685.00		644.32
151-30-00 MULTI-CULTURAL CLUB	1,540.15				1,540.15
152-40-00 PEP SQUAD	3,714.35	1,727.00			5,441.35
153-40-00 GYM CLOTHES	3,135.53	60.00			3,195.53
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	1,086.78				1,086.78
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	16,603.66				16,603.66
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	116.26				116.26
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	100.00				100.00
405-00-00 DISTRICT	19,999.92	6,679.89	19,999.92	Misc. KHS-Remitd Aug-Sept	6,679.89
900-00-00 Web Store Clearing for Remitt	(688.57)	(1,746.97)			(2,435.54)
920-00-00 Web Store Fees	(1,026.99)				(1,026.99)



**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 10/1/2021 through 10/31/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Total Other Accounts</b>	260,784.24	56,611.26	50,038.07	0.00	267,357.43



11.3

Shari Jensen <sjensen@kingsburghigh.com>

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## Student Rep Board Report

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Isabella Ekizian <6004835@stu.kingsburghigh.com>

Tue, Nov 9, 2021 at 11:00 AM

Hi Mrs. Jensen,

Not much to report this month. Our rivalry rally on October 28th was a success and we had a lot of good feedback from the community. We had free games put on by each of our clubs here on campus and food vendors.

We have also decided on our formal theme for december which is Winter Gala

On November 10th we will have a rally schedule due to Veterans Day. Our ASB Commissioner of Technology created a video with interviews from veterans and students around campus as a replacement for our normal Veterans day rally.

That is all for this month, Thank you!

- Isabella Ekizian  
ASB Representative

**ISSUE:** Presented to the Board for employment is Katie Fridlund as an RSP Classroom Aide for the Kingsburg Joint Union High School District for the 2021-2022 school year.

**ACTION:** Approve or deny the employment of Katie Fridlund as a RSP Classroom Aide for the Kingsburg Joint Union High School District for the 2021-2022 school year.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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

**ISSUE:**

Presented to the Board for employment is Samantha Flores as a RSP Classroom Aide for the Kingsburg Joint Union High School District for the 2021-2022 school year pending qualification of paraprofessional skills by examination.

**ACTION:**

Approve or deny the employment of Samantha Flores as a RSP Classroom Aide for the Kingsburg Joint Union High School District for the 2021-2022 school year pending qualification of paraprofessional skills by examination.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

**ISSUE:**

Presented to the Board is Tyler Clifton as a Short-Term Utility Person/Non Licensed School Bus Driver for the Kingsburg Joint Union High School District for the 2021-2022 school year. Accompanying is Resolution #R19-2122 Establishing Short-Term Employment.

**ACTION:**

Approve or deny the Short-Term Employment of Utility Person/Non Licensed School Bus Driver, Tyler Clifton, for the 2021-2022 school year and accompanying Resolution #R19-2122 Establishing Short-Term Employment.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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



# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

COPY

## BEFORE THE BOARD OF TRUSTEES OF THE KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

### Establishing Short-Term Employment (Education Code Sections 45103(b)(1), 45103(d)(2), and 45103.1(b)(7))

#### RESOLUTION NO. R19-2021

**WHEREAS**, Education Code section 45103 authorizes the District to employ persons as “short term employees” to perform a service for the District, upon the completion of which, the service required will not be extended or needed on a continual basis; and

**WHEREAS**, Section 45103 limits the employment of a short term employee for a term not to exceed seventy-five percent of a school year, or 195 working days, including holidays, sick leave, vacation, and other leaves of absence, irrespective of number of hours worked per day; and

**WHEREAS**, the District presently has a need to employ person in the position of Utility Person/Non Licensed School Bus Driver for a limited period of time during the months of November 2021 through June 2022 to perform services; and

**WHEREAS**, the District desires to fill the need for these services through a short term personal services contract authorized and/or established pursuant to Education Code section 45103, subdivisions (b)(1) and (d)(2), and section 45103.1, subdivision (b)(7).

**NOW, THEREFORE, BE IT RESOLVED AND ORDERED** as follows:

1. All of the above recitals are true and correct.
2. The employment of the short-term employees pursuant to this Resolution shall be effective as determined by the Superintendent.
3. The position and services to be performed by the short-term employees are described in Exhibit “A” attached hereto.
4. The work hours/days and compensation of these short-term employees is as follows:
  - a. 8 hours per day, 5 days per week
  - b. \$ 3,196.00 per month

5. The ending date of the services described on Exhibit "A" is as determined by the Superintendent or designee but no later than June 3, 2022.
6. The persons employed in the positions described in Exhibit "A" shall not be a part of the classified service. The short-term employees serving in the position(s) described in Exhibit "A" may be dismissed or released from employment by the Superintendent at any time without cause, notice or hearing. The short-term employee(s) serving in the position(s) is employed "at will."
7. Pursuant to Education Code Section 45103, subdivision (d)(2), the ending date of employment of a short-term employee described in Exhibit "A" may be shortened by the Governing Board. The authority to shorten such employment, whether by release, dismissal, or otherwise, is hereby delegated by the Board to the Superintendent or his designee.

**BE IT FURTHER RESOLVED** that the Board hereby delegates to the Superintendent or his designee the full authority to consummate the intent of this Resolution.

**PASSED AND ADOPTED** by the following vote of the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on November 15, 2021:

AYES:  
NOES:  
ABSTENTION:  
ABSENT:

---

Rick Jackson, Board President  
Kingsburg Joint Union High School District  
Board of Trustees

ATTEST:

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Mike Serpa, Clerk  
Kingsburg Joint Union High School District  
Board of Trustees

## **EXHIBIT A**

**CLASS TITLE** Utility Person/Non-Licensed School Bus Driver

This position is Short-Term Employment and funded by Federal and State Programs

### **BASIC FUNCTION**

Under the direction of the Supervisor of Maintenance, Operations, Transportation (MOT), perform a variety of grounds maintenance and custodial activities involved in maintaining District grounds, facilities and equipment in a safe, clean and orderly condition.

### **REPRESENTATIVE DUTIES:**

#### **ESSENTIAL DUTIES**

Perform a variety of grounds maintenance and custodial activities involved in maintaining District grounds, facilities and equipment in a safe, clean and orderly condition; assist in assuring a safe environment for students and staff.

Perform grounds maintenance activities in the beautification of grounds and landscaped areas as assigned; mow, edge, trim and water lawns, fields and other turf grounds; hoe and pull weeds; rake leaves; plant, cultivate, prune and fertilize flowers, trees, grass and shrubs.

Clean classrooms, offices and other facilities as required; sweep, scrub, mop, strip, wax and polish floors; vacuum rugs and carpets; spot clean and shampoo carpets; spot mop spills; clean mirrors, blinds, tile, walls, doors and windows.

Provide assistance in various areas related to COVID-19.

Pick up paper and other debris from floors, grounds, walkways and areas adjacent to site facilities; sweep walkways, driveways, parking lots and concrete surfaces adjacent to campus buildings; empty waste receptacles and replace liners.

Clean and disinfect drinking fountains and restroom facilities including sinks, toilets and urinals as assigned; fill dispensers with towels, soap, toilet paper and other items.

Operate a variety of equipment such as mowers, edgers, weed eaters, blowers, fork lifts, line strippers, chalkers, mops, vacuums, trenchers, tractors, backhoes, carpet cleaners and various hand and power tools.

Perform a variety of routine general maintenance and repairs as assigned; replace light bulbs and ballasts; assist with repairing, adjusting and replacing electrical, plumbing, HV AC and various other parts, components and fixtures as needed; apply paint and remove graffiti.

Prepare line and mark athletic fields for sporting events as required; apply pest control methods to eradicate weeds and other pests according to established procedures as assigned; maintain and repair sprinklers and irrigation systems.



Move, set-up, assemble and arrange chairs, desks, tables and other furniture as needed; clean chalkboards and whiteboards as required; empty pencil sharpeners.

Communicate with students and District personnel to exchange information and resolve issues or concerns.

Identify and report safety, sanitary and security incidents and hazards to appropriate personnel; report major maintenance and repair needs to appropriate personnel.

Maintain routine records related to mileage and assigned activities.

### **OTHER DUTIES**

Perform related duties as assigned.

Must be a "team player" and be willing to take on any task at any time as needed.

### **KNOWLEDGE AND ABILITIES:**

#### **KNOWLEDGE OF**

Proper methods, techniques, materials, tools and equipment used in modern custodial, grounds maintenance and minor building maintenance work.

Basic grounds maintenance procedures including mowing, edging, raking and weeding.

Modern cleaning methods including basic methods of cleaning floors, carpets, furniture, walls and fixtures.

Cultivating, fertilizing, pruning, watering and spraying of flowers, trees and shrubs.

Proper methods of storing equipment, materials and supplies.

Operation of a wide variety of hand and power tools and equipment.

Requirements of maintaining buildings, facilities and grounds in a safe, clean and orderly condition. Applicable traffic and student transportation laws, codes and regulations.

Safe and defensive driving practices.

Appropriate safety precautions and procedures. Basic record-keeping techniques.

Proper lifting techniques.

#### **ABILITY TO**

Perform a variety of grounds maintenance and custodial activities involved in maintaining District grounds, facilities and equipment in a safe, clean and orderly condition.

Mow, edge, water, weed, fertilize, rake and cultivate lawns, flowerbeds, athletic fields and other landscaped areas.

Operate and maintain a wide variety of hand and power tools and equipment.

Use various cleaning materials and methods.

#### **Facilities Worker - Continued**

Assist with a variety of general maintenance and repairs. Maintain routine records related to work performed.

Understand and follow oral and written directions. Observe health and safety regulations.

Meet schedules and time lines.

Observe and report safety hazards and need for maintenance and repair.

## **EDUCATION AND EXPERIENCE**

Any combination equivalent to: graduation from high school and one year grounds maintenance, custodial or related experience.

## **WORKING CONDITIONS:**

### **ENVIRONMENT**

Indoor and outdoor work environment.

Seasonal heat and cold or adverse weather conditions. Exposure to fumes, dust, odors, oil, grease and gases. Driving a vehicle to conduct work.

### **PHYSICAL DEMANDS**

Dexterity of hands and fingers to operate a variety of equipment. Walking, standing and sitting for extended periods of time.

Seeing to perform custodial and gardening activities.

Lifting, carrying, pushing or pulling heavy objects as assigned by position. Bending at the waist, kneeling or crouching.

Reaching overhead, above the shoulders and horizontally. Heavy physical labor.

Climbing ladders.

### **HAZARDS**

Exposure to cleaning agents and chemicals.

Working around and with machinery having moving parts. Working at heights.

Traffic hazards.

**ISSUE:**

Presented to the Board is Steven Langdon as a Short-Term Utility Person/Non Licensed School Bus Driver for the Kingsburg Joint Union High School District for the 2021-2022 school year. Accompanying is Resolution #R18-2122 Establishing Short-Term Employment.

**ACTION:**

Approve or deny the Short-Term Employment of Utility Person/Non Licensed School Bus Driver, Tyler Clifton, for the 2021-2022 school year and accompanying Resolution #R18-2122 Establishing Short-Term Employment.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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



# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

## BEFORE THE BOARD OF TRUSTEES OF THE KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

COPY

### Establishing Short-Term Employment (Education Code Sections 45103(b)(1), 45103(d)(2), and 45103.1(b)(7))

#### RESOLUTION NO. R18-2122

**WHEREAS**, Education Code section 45103 authorizes the District to employ persons as “short term employees” to perform a service for the District, upon the completion of which, the service required will not be extended or needed on a continual basis; and

**WHEREAS**, Section 45103 limits the employment of a short term employee for a term not to exceed seventy-five percent of a school year, or 195 working days, including holidays, sick leave, vacation, and other leaves of absence, irrespective of number of hours worked per day; and

**WHEREAS**, the District presently has a need to employ person in the position of Utility Person/Non Licensed School Bus Driver for a limited period of time during the months of November 2021 through June 2022 to perform services; and

**WHEREAS**, the District desires to fill the need for these services through a short term personal services contract authorized and/or established pursuant to Education Code section 45103, subdivisions (b)(1) and (d)(2), and section 45103.1, subdivision (b)(7).

**NOW, THEREFORE, BE IT RESOLVED AND ORDERED** as follows:

1. All of the above recitals are true and correct.
2. The employment of the short-term employees pursuant to this Resolution shall be effective as determined by the Superintendent.
3. The position and services to be performed by the short-term employees are described in Exhibit “A” attached hereto.
4. The work hours/days and compensation of these short-term employees is as follows:
  - a. 8 hours per day, 5 days per week
  - b. \$ 3,196.00 per month

5. The ending date of the services described on Exhibit "A" is as determined by the Superintendent or designee but no later than June 3, 2022.
6. The persons employed in the positions described in Exhibit "A" shall not be a part of the classified service. The short-term employees serving in the position(s) described in Exhibit "A" may be dismissed or released from employment by the Superintendent at any time without cause, notice or hearing. The short-term employee(s) serving in the position(s) is employed "at will."
7. Pursuant to Education Code Section 45103, subdivision (d)(2), the ending date of employment of a short-term employee described in Exhibit "A" may be shortened by the Governing Board. The authority to shorten such employment, whether by release, dismissal, or otherwise, is hereby delegated by the Board to the Superintendent or his designee.

**BE IT FURTHER RESOLVED** that the Board hereby delegates to the Superintendent or his designee the full authority to consummate the intent of this Resolution.

**PASSED AND ADOPTED** by the following vote of the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on November 15, 2021:

AYES:  
NOES:  
ABSTENTION:  
ABSENT:

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Rick Jackson, Board President  
Kingsburg Joint Union High School District  
Board of Trustees

ATTEST:

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Mike Serpa, Clerk  
Kingsburg Joint Union High School District  
Board of Trustees

## EXHIBIT A

**CLASS TITLE** Utility Person/Non-Licensed School Bus Driver

This position is Short-Term Employment and funded by Federal and State Programs

### **BASIC FUNCTION**

Under the direction of the Supervisor of Maintenance, Operations, Transportation (MOT), perform a variety of grounds maintenance and custodial activities involved in maintaining District grounds, facilities and equipment in a safe, clean and orderly condition.

### **REPRESENTATIVE DUTIES:**

#### **ESSENTIAL DUTIES**

Perform a variety of grounds maintenance and custodial activities involved in maintaining District grounds, facilities and equipment in a safe, clean and orderly condition; assist in assuring a safe environment for students and staff.

Perform grounds maintenance activities in the beautification of grounds and landscaped areas as assigned; mow, edge, trim and water lawns, fields and other turf grounds; hoe and pull weeds; rake leaves; plant, cultivate, prune and fertilize flowers, trees, grass and shrubs.

Clean classrooms, offices and other facilities as required; sweep, scrub, mop, strip, wax and polish floors; vacuum rugs and carpets; spot clean and shampoo carpets; spot mop spills; clean mirrors, blinds, tile, walls, doors and windows.

Provide assistance in various areas related to COVID-19.

Pick up paper and other debris from floors, grounds, walkways and areas adjacent to site facilities; sweep walkways, driveways, parking lots and concrete surfaces adjacent to campus buildings; empty waste receptacles and replace liners.

Clean and disinfect drinking fountains and restroom facilities including sinks, toilets and urinals as assigned; fill dispensers with towels, soap, toilet paper and other items.

Operate a variety of equipment such as mowers, edgers, weed eaters, blowers, fork lifts, line strippers, chalkers, mops, vacuums, trenchers, tractors, backhoes, carpet cleaners and various hand and power tools.

Perform a variety of routine general maintenance and repairs as assigned; replace light bulbs and ballasts; assist with repairing, adjusting and replacing electrical, plumbing, HV AC and various other parts, components and fixtures as needed; apply paint and remove graffiti.

Prepare line and mark athletic fields for sporting events as required; apply pest control methods to eradicate weeds and other pests according to established procedures as assigned; maintain and repair sprinklers and irrigation systems.

Move, set-up, assemble and arrange chairs, desks, tables and other furniture as needed; clean chalkboards and whiteboards as required; empty pencil sharpeners.

Communicate with students and District personnel to exchange information and resolve issues or concerns.

Identify and report safety, sanitary and security incidents and hazards to appropriate personnel; report major maintenance and repair needs to appropriate personnel.

Maintain routine records related to mileage and assigned activities.

### **OTHER DUTIES**

Perform related duties as assigned.

Must be a "team player" and be willing to take on any task at any time as needed.

### **KNOWLEDGE AND ABILITIES:**

#### **KNOWLEDGE OF**

Proper methods, techniques, materials, tools and equipment used in modern custodial, grounds maintenance and minor building maintenance work.

Basic grounds maintenance procedures including mowing, edging, raking and weeding.

Modern cleaning methods including basic methods of cleaning floors, carpets, furniture, walls and fixtures.

Cultivating, fertilizing, pruning, watering and spraying of flowers, trees and shrubs.

Proper methods of storing equipment, materials and supplies.

Operation of a wide variety of hand and power tools and equipment.

Requirements of maintaining buildings, facilities and grounds in a safe, clean and orderly condition. Applicable traffic and student transportation laws, codes and regulations.

Safe and defensive driving practices.

Appropriate safety precautions and procedures. Basic record-keeping techniques.

Proper lifting techniques.

#### **ABILITY TO**

Perform a variety of grounds maintenance and custodial activities involved in maintaining District grounds, facilities and equipment in a safe, clean and orderly condition.

Mow, edge, water, weed, fertilize, rake and cultivate lawns, flowerbeds, athletic fields and other landscaped areas.

Operate and maintain a wide variety of hand and power tools and equipment.

Use various cleaning materials and methods.

#### **Facilities Worker - Continued**

Assist with a variety of general maintenance and repairs. Maintain routine records related to work performed.

Understand and follow oral and written directions. Observe health and safety regulations.

Meet schedules and time lines.  
Observe and report safety hazards and need for maintenance and repair.

## **EDUCATION AND EXPERIENCE**

Any combination equivalent to: graduation from high school and one year grounds maintenance, custodial or related experience.

## **WORKING CONDITIONS:**

### **ENVIRONMENT**

Indoor and outdoor work environment.  
Seasonal heat and cold or adverse weather conditions. Exposure to fumes, dust, odors, oil, grease and gases. Driving a vehicle to conduct work.

### **PHYSICAL DEMANDS**

Dexterity of hands and fingers to operate a variety of equipment. Walking, standing and sitting for extended periods of time.  
Seeing to perform custodial and gardening activities.  
Lifting, carrying, pushing or pulling heavy objects as assigned by position. Bending at the waist, kneeling or crouching.  
Reaching overhead, above the shoulders and horizontally. Heavy physical labor.  
Climbing ladders.

### **HAZARDS**

Exposure to cleaning agents and chemicals.  
Working around and with machinery having moving parts. Working at heights.  
Traffic hazards.



**ISSUE:**

Presented to the Board are the following Boys Soccer Team Coaches for the 2021-2022 school year:

Jonathan Soria -- Volunteer Assistant JV Coach

Gabriel Castellanos -- Volunteer Assistant JV Coach

**ACTION:**

Approve or deny Jonathan Soria as a Volunteer JV Coach and Gabriel Castellanos as a Volunteer Assistant JV Coach for the Boys Soccer Team for the 2021-2022 school year.

**RECOMMENDATION:**

Recommend approval.

**FOR BOARD ACTION:**

Motion \_\_\_\_\_

Second \_\_\_\_\_

Vote \_\_\_\_\_

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

**ISSUE:** Presented to the Board is Desiree Amariei as a paid Assistant JV Girls Basketball Coach for the 2021-2022 school year.

**ACTION:** Approve or deny Desiree Amariei as an Assistant JV Girls Basketball Coach for the 2021-2022 school year.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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

**ISSUE:** Presented to the Board is the KHS Spring Coaches for the 2021-2022 school year.

**ACTION:** Approve or deny the KHS Spring Coaches for the 2021-2022 school year.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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

**ISSUE:** Presented to the Board is James Mendes as a Volunteer for the KHS Agriculture Department for the 2021-2022 school year.

**ACTION:** Approve or deny the James Mendes as a Volunteer for the KHS Agriculture Department for the 2021-2022 school year.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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