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None

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(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 18th Avenue, Kingsburg, California, August 16, 2021.

CALL TO ORDER

The meeting was called to order at 4:03 p.m. by Mr. Rick Jackson, President.

MEMBERS PRESENT

Mr. Rick Jackson, President
Mr. Brent Lunde, Member
Mr. Steve Nagle, Member

MEMBERS ABSENT

Mr. Mike Serpa, Clerk
Mr. Johnie Thomsen, Member

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Rufino Ucelo Jr., Chief Business Official
Dr. Ryan Phelan, Principal
Mr. Ryan Waltermann, 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 (M024-2122)

Mr. Nagle moved to approve the agenda as presented.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Absent*

Mr. Nagle: *Aye*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – JULY 19, 2021 (M025-2122)

Mr. Lunde moved to approve the minutes of the regular meeting of July 19, 2021 as presented in 7.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Absent*

Mr. Nagle: *Aye*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

REPORTS

SUPERINTENDENT REPORT

- Don Shoemaker, Superintendent
- Introduced new Assistant Principal- Michelle Warkentin and welcomed her to KJUHS.
- First day of school today, with full classes in session. All extra-curricular activities are also taking place for our students.
- New lunch program rolling out for food services with Chief Business Official Rufino Ucelo, Jr.'s, guidance.
- Roger Carender, Head Maintenance, Operations & Transportation, and his staff are doing an outstanding job preparing the campus for students and staff.
- Rufino Ucelo, Jr., Chief Business Official, and the district office team, Lisa Crespin and Karen Osborne, have done a fantastic job with payroll and accounts payables in supporting our staff as we move into the new school year.
- Cindy Schreiner, Executive Director of Student Services, worked hard to coordinate the buy-back days for teachers which ran smoothly and was much appreciated.
- Ryan Phelan and the administrative staff did a fantastic job as well preparing for the new school year. Mantra for this year: "COVID's not going to stop us".

PRINCIPAL REPORT

- Back to School Rally – Not indoors, but held this year on the music department's grass area on the Kingsburg High School campus.
- Sports in full swing on campus this week.
- Back to school night will be August 23, Monday, and will be held outside on the grass. This year food is being offered to those participating.
- Great feeling to have all 1100 students back on campus this year! Feels normal with morale and energy up and positive!
- Michelle Warkentin, new Assistant Principal at Kingsburg High School is a great addition to our staff. She comes with a strong background in marketing that will greatly benefit our school.

DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER

- Currently we have 60 students enrolled at OASIS and 60 enrolled at Kingsburg Independent Study with enrollments increasing daily.
- Kingsburg Independent Study will be implementing new requirements of BP/AR 6158, to enhance accountability for students and teachers at Kingsburg Independent Study.
- WASC six year visit will be this next school year. We will begin to prepare this year, so it will be a busy year for us.
- Glad kids are on campus again; its' a great feeling for all students and staff.

BOARD ACTION

BILLS PAID JULY 2021 (M026-2122)

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

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Absent*

Mr. Nagle: *Aye*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

QUADIENT JMP OFFICE TECH. PROPOSAL – MAILING SYSTEM/FOLDER-INSERTER (M027-2122)

Mr. Nagle moved to approve the proposal/quote from Quadient JMP Office Technologies for a mailing system and folder-inserter as presented in 9.3 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Absent*

Mr. Nagle: *Aye*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

POLICY - BP/AR 6158 INDEPENDENT STUDY (Tabled to Future Date)

Mr. Nagle moved to table to future date the mandated board *BP & AR 6158 Independent Study* with request for the first reading and waive the second as presented in 9.4 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Absent*

Mr. Nagle: *Aye*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

NEW/UPDATED-KINGSBURG INDEPENDENT STUDY H.S. MASTER AGREEMENT (M028-2122)

Mr. Nagle moved to approve the new/updated *Kingsburg Independent Study H.S. Master Agreement* revised to meet new requirements as outlined in BP/AR 6158 as presented in 9.5 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Absent*

Mr. Nagle: *Aye*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

RESIGNATION- RSP TEACHER ASSISTANT- CYNTHIA ALVARADO (M029-2122)

Mr. Nagle moved to approve the resignation of RSP Teacher Assistant, Cynthia Alvarado from the Kingsburg Joint Union High School District as of June 3, 2021 with best wishes as presented in 9.6 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Absent*

Mr. Nagle: *Aye*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

DISCUSSION

None

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

CLOSED SESSION**INTERDISTRICT TRANSFERS (M030-2122)****COLOR GUARD COACH – CANDACE YOUNG**

No motion/action. Before board meeting, Ms. Young relinquished the position.

CHEER SQUAD HEAD COACH & ASSISTANT COACHES (M031-2122)

The Board met in closed session from 4:31 p.m. to 5:14 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M030-2122)**

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

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Absent*

Mr. Nagle: *Aye*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

COLOR GUARD COACH – CANDACE YOUNG

No motion/action. Before board meeting, Ms. Young relinquished the position. Not moving forward to any future date with 12.1.

CHEER SQUAD HEAD COACH & ASSISTANT COACHES (M031-2122)

Mr. Nagle moved to approve Robin Lund as the Head Coach and Julissa Rodriguez and Gabriella Lopes as Assistant Coaches for the KHS Cheer Squad 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: *Absent*

Mr. Nagle: *Aye*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

ADJOURNMENT (M032-2122)

Mr. Lunde moved to adjourn the meeting at 5:15 p.m.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Absent*

Mr. Nagle: *Aye*

Mr. Lunde: *Aye*

Mr. Serpa: *Absent*

Mr. Jackson: *Aye*

Minutes of the regular meeting of August 16, 2021 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of August 16, 2021 are approved by action of the board.

Mr. Rick Jackson
President of the Board

Mr. Mike Serpa
Clerk of the Board

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
September 2, 2021.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Mike Serpa

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent

APPROVAL OF AGENDA (M033-2122)

Mr. Nagle moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

BOARD ACTION**MANDATED BOARD POLICY INDEPS BP/AR 6158– 1ST READING & WAIVE THE SECOND**

(M034-2122)

Mr. Nagle moved to approve the mandated board policy which encompasses BP & AR 6158 Independent Study with request for the first reading and waive the second as presented in 7.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: No

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

PROPOSAL VALLEY FENCE COMPANY (M035-2122)

Mr. Thomsen moved to approve the proposal from Valley Fence Company for the Phase I (\$23,425.00) and Phase II (\$24,750.00) shop fence project as presented in 7.2 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

PURCHASE 2019 FORD TRANSIT VAN – FOOD SERVICES (M036-2122)

Mr. Nagle moved to approve the purchase of a 2019 Ford Transit Van for \$42,581.98 for Food Services as presented in 7.3 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

AMPARAN FLOORING KHS FOOTBALL STADIUM ENTRY PROJECT (M037-2122)

Mr. Thomsen moved to approve the proposal from Amparan Flooring for the KHS Football Stadium Entry project in the amount of \$9,423.64 as presented in 7.4 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

CARESTART COVID-19 ANTIGEN TESTS (M038-2122)

Mr. Thomsen moved to approve the purchase from CareStart of COVID-19 Antigen Tests in the amount of \$40,184.53 as presented in 7.5 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

CLOSED SESSION**SHORT-TERM PART-TIME TEACHER ASSISTANT PARAPROFESSIONAL – CRYSTAL MENDEZ & RESOLUTION #R06-2122 (M039-2122)****SHORT-TERM PART-TIME TEACHER ASSISTANT PARAPROFESSIONAL – EVELYN SALAZAR & RESOLUTION #R07-2122 (M040-2122)****PART-TIME CLASSROOM AIDE – ALMA RIOS (M041-2122)****SHORT-TERM FULL-TIME CAFETERIA ASSISTANT & RESOLUTION #R08-2122 (M042-2122)****PART-TIME, TIME SHEET CAFETERIA ASSISTANT – JESUS CRESPIN (M043-2122)****FULL-TIME UTILITY WORKER/BUS DRIVER – PHILLIP MANCINI (M044-2122)****COLOR GUARD INSTRUCTOR – JOSH CADIENTE (M045-2122)****HEAD GIRLS TENNIS COACH – KEN HARVEY (M046-2122)****SHORT-TERM COVID-19 CLERK – CATHERINE ORTIZ & RESOLUTION #R09-2122 (M047-2122)****SHORT-TERM COVID-19 CLERK – THERESA SMITH & RESOLUTION #R10-2122 (M048-2122)**

From 3:33 p.m. to 3:52 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION

SHORT-TERM PART-TIME TEACHER ASSISTANT PARAPROFESSIONAL – CRYSTAL MENDEZ & RESOLUTION #R06-2122 (M039-2122)

Mr. Thomsen moved to approve Crystal Mendez as a short-term part-time Teacher Assistant Paraprofessional for the Kingsburg Joint Union High School District for the 2021-2022 school year and the accompanying Resolution #R06-2122 Establishing Short-Term Employment presented in 8.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

SHORT-TERM PART-TIME TEACHER ASSISTANT PARAPROFESSIONAL – EVELYN SALAZAR & RESOLUTION #R07-2122 (M040-2122)

Mr. Thomsen moved to approve Evelyn Salazar as a short-term part-time Teacher Assistant Paraprofessional for the Kingsburg Joint Union High School District for the 2021-2022 school year and the accompanying Resolution #R07-2122 Establishing Short-Term Employment presented in 8.2 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

PART-TIME CLASSROOM AIDE – ALMA RIOS (M041-2122)

Mr. Thomsen moved to approve Alma Rios as a part-time Classroom Aide for the Kingsburg Joint Union High School District for the 2021-2022 school year as presented in 8.3 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

SHORT-TERM FULL-TIME CAFETERIA ASSISTANT & RESOLUTION #R08-2122 (M042-2122)

Mr. Thomsen moved to approve Tricia Bermudez as a short-term full-time Cafeteria Assistant for the Kingsburg Joint Union High School District for the 2021-2022 school year and the accompanying Resolution #R08-2122 Establishing Short-Term Employment presented in 8.4 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

PART-TIME, TIME SHEET CAFETERIA ASSISTANT – JESUS CRESPIN (M043-2122)

Mr. Thomsen moved to approve Jesus Crespín as a part-time, time-sheet Cafeteria Assistant for the Kingsburg Joint Union High School District as presented in 8.5 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

FULL-TIME UTILITY WORKER/BUS DRIVER – PHILLIP MANCINI (M044-2122)

Mr. Thomsen moved to approve Phillip Mancini as a full-time Utility Worker/Bus Driver for the Kingsburg Joint Union High School District for the 2021-2022 school year as presented in 8.6 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

COLOR GUARD INSTRUCTOR – JOSH CADIENTE (M045-2122)

Mr. Thomsen moved to approve Josh Cadiente as a Color Guard Instructor for the Kingsburg High School Marching Band for the 2021-2022 school year on a short-term color guard stipend as presented in 8.7 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

HEAD GIRLS TENNIS COACH – KEN HARVEY (M046-2122)

Mr. Thomsen moved to approve Ken Harvey as the Head Girls Tennis Coach for the Kingsburg Joint Union High School District for the 2021-2022 school year as presented in 8.8 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

SHORT-TERM COVID-19 CLERK – CATHERINE ORTIZ & RESOLUTION #R09-2122 (M047-2122)

Mr. Thomsen moved to approve Catherine Ortiz as a short-term Covid-19 Clerk for the Kingsburg Joint Union High School District for the 2021-2022 school year and the accompanying Resolution #R09-2122 Establishing Short-Term Employment with noted adjustment in compensation from \$2,713.22 to \$2,641.06 due to start of employment delay of one week as presented in 8.9 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

SHORT-TERM COVID-19 CLERK – THERESA SMITH & RESOLUTION #R10-2122 (M048-2122)

Mr. Thomsen moved to approve Theresa Smith as a short-term Covid-19 Clerk for the Kingsburg Joint Union High School District for the 2021-2022 school year and the accompanying Resolution #R10-2122 Establishing Short-Term Employment with noted adjustment in compensation from \$1,329.48 to \$1,343.62 per month due to employment two days earlier than expected as presented in 8.10 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

ADJOURNMENT (M049-2122)

Mr. Thomsen moved to adjourn the meeting at 3:53 p.m.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

Minutes of the special meeting of September 2, 2021 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

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

Minutes of the special meeting of September 2, 2021 are approved by action of the board.

Rick Jackson
President of the Board

Mike Serpa
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of August 2021.

ACTION: Presentation of Accounts Payable for the month of August 2021.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 08/01/2021 thru 08/31/2021
Regular Meeting September 13, 2021

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl--Fn--Ob---Si--Dp	Amount
9-ACCREDITING COMM FOR SCHOOLS	512389262	PO-220104	MEMBERSHIP-KHS	0100-00000-0-0000-7300-530000-000-9974	1,100.00
		PO-220104	MEMBERSHIP-OASIS	0100-00000-0-3200-1000-530000-002-9974	1,100.00
		PO-220104	MEMBERSHIP-I.S.	0100-00000-0-3300-1000-530000-002-9974	1,100.00
Warrant Total:					3,300.00
Vendor Total:					3,300.00
12-ACSA	512390673	LB-210211	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	591.58
		LB-210211	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	591.58
		LB-210211	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	591.58
		LB-210211	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	591.58
		LB-210211	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	591.58
		LB-210211	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	591.58
		LB-210211	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	591.58
		LB-210211	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	591.58
		LB-210211	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	591.58
		LB-210211	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	591.58
		LB-210211	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	591.58
		LB-210211	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	591.58
Warrant Total:					7,098.96
Vendor Total:					7,098.96
241-AERIES SOFTWARE	512389263	PO-220041	PARENT SQUARE	0100-09000-0-1110-2420-560049-000-0301	5,955.00
		PO-220041	PARENT SQUARE	0100-00000-0-1110-2420-560049-001-3108	9,146.00
Warrant Total:					15,101.00
Vendor Total:					15,101.00
2504-ALERTUS TECHNOLOGIES LLC	512389264	PO-220045	NOTIFICATION SERVICE	0100-00000-0-1135-4200-580029-000-0202	4,950.00
Warrant Total:					4,950.00
Vendor Total:					4,950.00
44-APPLE COMPUTER/SCHOOL BUY	512386995	LB-210149	SUPPLIES-ESSER II	0100-32120-0-1110-1000-440000-000-0000	5,242.53
		LB-210149	SUPPLIES-ESSER II	0100-32120-0-1110-1000-440000-000-0000	1,747.51
		LB-210149	SUPPLIES-ESSER II	0100-32120-0-1110-1000-440000-000-0000	1,747.51
		LB-210149	SUPPLIES-ESSER II	0100-32120-0-1110-1000-440000-000-0000	1,747.51
		LB-210149	SUPPLIES-ESSER II	0100-32120-0-1110-1000-440000-000-0000	10,485.06
Warrant Total:					20,970.12
Vendor Total:					20,970.12

ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 08/01/2021 thru 08/31/2021
Regular Meeting September 13, 2021

Vendor	Warrant #	Reference	Description	Fu—Re—Y—Gl—Fr—Ob—Si—Dp	Amount
583-AT&T	512389265	PO-220083	PHONES-KHS	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-220083	PHONES-KHS	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-220083	PHONES-KHS	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-220083	PHONES-KHS	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-220083	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	23.38
		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	1,155.41
Warrant Total:					1,420.45
Vendor Total:					1,420.45
501-BUSINESS CARD	512389267	PO-220131	FUEL	0100-00000-0-1110-3600-430009-001-0000	25.00
		PO-220130	PROPANE	0100-00000-0-0000-8200-430010-000-0000	81.38
		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-220128	WESTHOST SERVICE	0100-00000-0-0000-7300-580000-000-0000	14.99
		PO-220061	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	40.91
		Warrant Total:			
Vendor Total:					167.28
2665-CARTER, RYLAN	512390674	PO-220031	WINDOW TINT	0100-81500-0-0000-8100-580000-000-0000	380.00
Warrant Total:					380.00
Vendor Total:					380.00
2438-CINTAS CORPORATION	512389270	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	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	88.54
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	162.68
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	162.68
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	162.68
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	162.68
Warrant Total:					1,004.88
Vendor Total:					1,004.88
149-CITY OF KINGSBURG	512389271	LB-210246	SUPPLIES-AGUA FLACA	0100-00000-0-1135-4200-580029-001-0000	1,199.44
		LB-210246	SUPPLIES-AGUA FLACA	0100-00000-0-1135-4200-580029-001-0000	691.50
		LB-210246	SUPPLIES-AGUA FLACA	0100-00000-0-1135-4200-580029-001-0000	1,233.75
Warrant Total:					3,124.69

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150-CITY OF KINGSBURG	512389272	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
		PO-220068	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	417.00
		PO-220068	UTILITIES-KHS	0100-81500-0-0000-8100-550009-000-0000	8,885.27
		PO-220068	UTILITIES-KHS	0100-81500-0-0000-8100-550009-000-0000	9,873.65
		PO-220068	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	417.00
Warrant Total:					20,426.92
Vendor Total:					23,551.61
2587-DBA: AGEDNET.COM	512389273	PO-220014	AG ED CURRICULUM	0100-35500-0-3800-1000-430000-001-0000	232.50
		PO-220014	AG ED CURRICULUM	0100-70100-0-3800-1000-430000-001-0000	232.50
Warrant Total:					465.00
Vendor Total:					465.00
2670-DBA: BLAKE T. JAMES RN	512390675	PO-220141	COVID TESTING SWABS	0100-32120-0-0000-3140-580000-001-0000	1,500.00
Warrant Total:					1,500.00
Vendor Total:					1,500.00
1521-DBA: BSN SPORTS LLC	512386996	PO-220021	SUPPLIES-LINK CREW	0100-09000-0-1110-1000-430000-001-0207	1,513.18
		PO-220021	SUPPLIES-LINK CREW	0100-09000-0-1110-1000-430000-001-0207	795.44
		LB-210176	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	6,077.91
		LB-210131	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	18,310.17
Warrant Total:					26,696.70
Vendor Total:					26,696.70
2627-DBA: CARE SOLACE	512386997	PO-220043	MENTAL HEALTH	0100-32120-0-1110-1000-580000-000-0000	2,875.00
Warrant Total:					2,875.00
Vendor Total:					2,875.00
2572-DBA: CORE TEAM	512390676	PO-220137	SUPPLIES-PPE	0100-32120-0-0000-8200-430006-000-0000	3,177.64
		PO-220095	SUPPLIES-ESSER II	0100-32120-0-0000-8200-430006-000-0000	1,562.54
Warrant Total:					4,740.18
Vendor Total:					4,740.18
262-DBA: ENS ELECTRIC	512386998	PO-220008	REPAIRS	0100-81500-0-0000-8100-560019-000-0000	1,666.12
Warrant Total:					1,666.12
Vendor Total:					1,666.12
2419-DBA: FRONTLINE EDUCATION	512386999	PO-220051	EMPLOYEE ABSENCE	0100-14000-0-1110-1000-580000-001-3100	2,823.14
Warrant Total:					2,823.14
Vendor Total:					2,823.14

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2469-DBA: GOGUARDIAN	512387000	PO-220059	ADMIN LICENSE	0100-74250-0-1110-1000-580000-000-3114	20,705.28
		PO-220059	ADMIN LICENSE	0100-14000-0-1110-1000-580000-000-3114	20,705.28
		PO-220059	ADMIN LICENSE	0100-32120-0-1110-1000-580000-000-3114	20,705.28
				Warrant Total:	62,115.84
				Vendor Total:	62,115.84
1305-DBA: NAPA AUTO PARTS	512389274	PO-220114	TRANSPORTATION	0100-81500-0-0000-8100-430018-000-9960	982.70
					Warrant Total:
				Vendor Total:	982.70
2618-DBA: NICK'S CUSTOM GOLF CARS	512389275	LB-210179	SECURITY VEHICLES	0100-31820-0-0000-3600-640005-001-0000	64,268.01
					Warrant Total:
				Vendor Total:	64,268.01
2443-DBA: SEQUOIA CONSTRUCTION CO.	512387890	LB-210253	STAFF LOUNGE REMODEL	0100-32120-0-0000-8500-620000-001-0000	49,800.00
					Warrant Total:
				Vendor Total:	49,800.00
660-DBA: SIGN RANCH	512389276	LB-210217	PARKING SIGN	0100-00000-0-0000-2700-580000-001-0000	56.18
		LB-210218	BANNERS	0100-14000-0-1135-4200-580000-001-0000	369.29
					Warrant Total:
				Vendor Total:	425.47
2629-DBA: SITELOGIQ	512387001	LB-210185	BI-POLAR IONIZATION	0100-32120-0-0000-8500-620000-000-0000	95,670.00
					Warrant Total:
				Vendor Total:	95,670.00
2057-DBA: TEAMTALK NETWORK	512389277	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
					Warrant Total:
				Vendor Total:	399.84
2533-DBA: TURF TANK	512389279	PO-220124	EQUIP-SUBSCRIPTION	0100-00000-0-0000-8200-560000-000-0000	2,500.00
					Warrant Total:
				Vendor Total:	2,500.00
1715-DBA: U.S. BANK EQUIPMENT	512389280	PO-220125	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	1,009.25
		PO-220125	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	435.95
		PO-220125	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	200.90
		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	284.67
				Warrant Total:	2,855.65
				Vendor Total:	2,855.65

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835-DBA: VILLAGE TIRE SALES	512389281	LB-210219	REPAIRS	0100-00000-0-0000-8200-560019-000-0000	14.81
					Warrant Total: 14.81
					Vendor Total: 14.81
2060-EDGENUITY INC.	512389283	PO-220049	DIGITAL LIBRARIES	0100-32120-0-1110-1000-580000-000-3102	25,000.00
					Warrant Total: 25,000.00
					Vendor Total: 25,000.00
2041-ENFINITY CENTRALVAL7 KJUHSD	512387002	LB-210162	SOLAR	0100-11000-0-0000-8200-550001-000-0005	21,382.07
					Warrant Total: 21,382.07
	512389285	PO-220107	SOLAR	0100-11000-0-0000-8200-550001-000-0005	20,490.99
					Warrant Total: 20,490.99
					Vendor Total: 41,873.06
1261-ENNS, MIKE	512389286	PO-220105	COMPUTER SERVICE	0100-09000-0-1110-2420-580000-000-0302	2,380.00
					Warrant Total: 2,380.00
					Vendor Total: 2,380.00
2501-FLORAL SUPPLY SYNDICATE	512389287	LB-210222	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-001-0000	898.22
					Warrant Total: 898.22
					Vendor Total: 898.22
2201-ILLUMINATE EDUCATION INC.	512389288	PO-220111	DATA ASSESSMENT	0100-14000-0-1110-2420-580000-001-3093	11,736.25
					Warrant Total: 11,736.25
					Vendor Total: 11,736.25
378-JACK'S REFRIGERATION INC.	512387003	PO-220009	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	626.65
					Warrant Total: 626.65
					Vendor Total: 626.65
400-JOE SAUBERT INC.	512389289	LB-210216	REPAIRS-GROUNDS	0100-00000-0-0000-8200-560019-000-0000	230.00
					Warrant Total: 230.00
					Vendor Total: 230.00
469-LINGER PETERSON SHRUM	512389290	PO-220112	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	9,060.00
					Warrant Total: 9,060.00
					Vendor Total: 9,060.00
476-LOZANO SMITH LLP	512389291	LB-210257	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	206.50
		LB-210257	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	673.50
					Warrant Total: 880.00
					Vendor Total: 880.00

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2255-MID VALLEY DISPOSAL LLC	512390678	PO-220081	REFUSE/WASTE	0100-81500-0-0000-8100-550008-000-0000	122.50
				Warrant Total:	122.50
				Vendor Total:	122.50
547-NELSON'S ACE HARDWARE	512389292	PO-220116	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-001-0000	101.30
		PO-220115	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	1,149.58
				Warrant Total:	1,250.88
				Vendor Total:	1,250.88
1358-NELSON'S POWER CENTER	512389293	LB-210220	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	32.54
				Warrant Total:	32.54
				Vendor Total:	32.54
568-OFFICE DEPOT INC.	512387005	PO-220005	SUPPLIES-LINK CREW	0100-09000-0-1110-1000-430000-001-0207	11.97
				Warrant Total:	11.97
	512390679	PO-220056	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	266.54
		PO-220091	SUPPLIES-SCI	0100-63000-0-1110-1000-430000-001-1167	46.05
		PO-220091	SUPPLIES-SCI	0100-63000-0-1110-1000-430000-001-1167	38.58
		PO-220094	SUPPLIES-PROF. DEV.	0100-40350-0-1110-1000-430000-000-0000	88.23
		PO-220017	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	50.62
		PO-220017	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	24.67
		PO-220017	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	29.18
				Warrant Total:	543.87
				Vendor Total:	555.84
578-ORGANIZATION OF SELF INSURED	512387006	PO-220063	INSURANCE RENEWAL	0100-00000-0-0000-7300-540000-000-0000	130,675.23
		PO-220063	INSURANCE RENEWAL	0100-00000-0-1110-3600-540000-001-0000	9,835.77
				Warrant Total:	140,511.00
				Vendor Total:	140,511.00
584-PACIFIC GAS & ELECTRIC CO.	512390680	PO-220144	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	159.91
		PO-220144	UTILITIES-KHS/NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	11,729.76
		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
				Warrant Total:	11,914.31
				Vendor Total:	11,914.31
585-PACIFIC WEST CONTROLS INC.	512389294	PO-220117	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
		PO-220117	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	300.00
				Vendor Total:	300.00

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2596-PARAGON FURNITURE INC.	512389295	LB-210236	FURNITURE	0100-65000-0-5760-1120-440001-000-0000	807.70
					Warrant Total: 807.70
					Vendor Total: 807.70
2314-PRESENCE LEARNING INC.	512389296	PO-220077	TELETHERAPY	0100-74250-0-1110-1000-580000-000-1005	24,570.00
					Warrant Total: 24,570.00
					Vendor Total: 24,570.00
2138-QUADIENT LEASING USA INC.	512389297	PO-220118	POSTAGE MACHINE LEASE	0100-00000-0-0000-7300-590002-000-0000	775.63
					Warrant Total: 775.63
					Vendor Total: 775.63
2466-RAPTOR TECHNOLOGIES LLC	512387008	PO-220042	ACCESS RENEWAL	0100-00000-0-1110-1000-580000-000-0202	1,785.00
					Warrant Total: 1,785.00
					Vendor Total: 1,785.00
1728-RAY MORGAN COMPANY INC.	512389298	LB-210227	SUPPLIES-COPIERS	0100-00000-0-0000-2700-430000-001-0000	844.64
		LB-210227	SUPPLIES-COPIERS	0100-00000-0-3300-1000-430000-002-0000	73.10
		LB-210227	SUPPLIES-COPIERS	0100-00000-0-3200-1000-430000-002-0000	73.10
		PO-220119	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	29.28
					Warrant Total: 1,020.12
					Vendor Total: 1,020.12
682-SAN JOAQUIN COUNTY OFFICE	512389299	PO-220018	EDJOIN	0100-00000-0-0000-7300-530000-000-0020	800.00
					Warrant Total: 800.00
					Vendor Total: 800.00
700-SCHOOL SERVICES OF CALIFORNIA	512389300	PO-220120	FISCAL BUDGET SERVICES	0100-00000-0-0000-7150-530000-000-9979	4,080.00
					Warrant Total: 4,080.00
					Vendor Total: 4,080.00
1995-SHI INTERNATIONAL CORP.	512389301	LB-210183	SERVERS	0100-32100-0-0000-2420-440004-000-0000	55,484.08
					Warrant Total: 55,484.08
					Vendor Total: 55,484.08
724-SISC III	512387009	PV-220002	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,836.30
		PV-220002	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,992.50
		PV-220002	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,801.80
		PV-220002	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,291.80
		PV-220002	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,263.80
		PV-220002	STAFF	0100-00010-0-0000-0000-951400-000-0000	137,757.00
					Warrant Total: 152,943.20
					Vendor Total: 152,943.20

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2231-SPRIGEO INC.	512389302	PO-220122	REPORTING SYSTEM	0100-00000-0-1110-1000-580000-001-3313	297.50
		PO-220122	REPORTING SYSTEM	0100-00000-0-3200-1000-580000-002-3313	297.50
				Warrant Total:	595.00
				Vendor Total:	595.00
755-SYSCO CENTRAL CALIFORNIA INC.	512387010	PO-220047	FOOD SERVICE-JULY	0100-09000-0-1172-3700-430000-000-0105	144.06
		PO-220047	FOOD SERVICE-JULY	0100-09000-0-1172-3700-430000-000-0105	1,159.82
		PO-220047	FOOD SERVICE-JULY	0100-09000-0-1172-3700-430000-000-0105	1,043.79
				Warrant Total:	2,347.67
				Vendor Total:	2,347.67
758-TCM INVESTMENTS	512389303	LB-210248	COPIER LEASE-AG	0100-35500-0-3800-1000-560008-001-0000	46.31
		LB-210248	COPIER LEASE-AG	0100-70100-0-3800-1000-560008-001-0000	46.32
				Warrant Total:	92.63
758-TCM INVESTMENTS	512390681	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
		PO-220121	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
		PO-220121	COPIER RETNAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
				Warrant Total:	238.15
				Vendor Total:	330.78
774-THE GAS COMPANY	512389304	PO-220123	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	242.30
				Warrant Total:	242.30
				Vendor Total:	242.30
779-THE HOME DEPOT	512390683	PO-220082	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	427.65
				Warrant Total:	427.65
				Vendor Total:	427.65
1862-THYSSENKRUPP ELEVATOR CORP	512387012	PO-220062	FOOTBALL ELEVATOR-GOLD	0100-81500-0-0000-8100-560010-000-0000	2,359.06
				Warrant Total:	2,359.06
				Vendor Total:	2,359.06
2458-TURNITIN LLC	512389305	PO-220032	PLAGIARISM SOFTWARE	0100-14000-0-1110-1000-580000-001-3011	6,095.00
				Warrant Total:	6,095.00
				Vendor Total:	6,095.00
817-UNITED PARCEL SERVICE	512389306	PO-220126	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	173.33
				Warrant Total:	173.33
				Vendor Total:	173.33

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2297-VALERO MARKETING & SUPPLY CO.	512390684	PO-220035	FUEL	0100-00000-0-1110-3600-430009-001-9956	766.25
				Warrant Total:	766.25
				Vendor Total:	766.25
2151-VERIZON WIRELESS	512387013	LB-210221	KHS HOTSPOTS	0100-32120-0-1110-1000-590008-000-0000	2,518.97
		LB-210221	OHS HOTSPOTS	0100-32120-0-1110-1000-590008-002-0000	2,015.06
				Warrant Total:	4,534.03
	512390685	PO-220136	INTERNET-HOT SPOTS	0100-32120-0-1110-1000-590008-001-0000	4,523.19
		PO-220136	INTERNET-HOT SPOTS	0100-31820-0-1110-1000-590008-002-0000	4,029.06
				Warrant Total:	8,552.25
				Vendor Total:	13,086.28
2575-VOYAGER SOPRIS LEARNING INC.	512387014	PO-220028	SUPPLEMENTAL INSTR.	0100-74250-0-1110-1000-580000-000-0000	6,660.23
		PO-220027	SUPPLEMENTAL INSTR.	0100-31820-0-3200-1000-580000-002-0000	1,842.93
				Warrant Total:	8,503.16
				Vendor Total:	8,503.16
2667-WEBSTAIRANT STORE	512387015	PO-220057	ELO-NON CAP EQUIPMENT	0100-74250-0-0000-3700-440000-000-0000	14,421.53
				Warrant Total:	14,421.53
				Vendor Total:	14,421.53
2580-ZOOM VIDEO COMMUNICATIONS INC.	512389307	PO-220127	CLOUD RECORDING-100GB	0100-32120-0-1110-1000-580000-000-0000	40.00
				Warrant Total:	40.00
	512390686	PO-220127	CLOUD RECORDING-100GB	0100-32120-0-1110-1000-580000-000-0000	40.00
		PO-220143	ANNUAL EDUCATION FEE	0100-32120-0-1110-1000-580000-000-0000	1,800.00
				Warrant Total:	1,840.00
				Vendor Total:	1,880.00
Fund Total:					938,607.75

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1300-Cafeteria Fund					
501-BUSINESS CARD	512389268	PO-220134	NON CAP. EQUIP.	1300-53100-0-0000-3700-440000-000-0000	2,005.12
		PO-220129	WEBSTAIRANT	1300-53100-0-0000-3700-580000-000-0000	107.89
				Warrant Total:	2,113.01
				Vendor Total:	2,113.01
2669-EMS LINQ INC.	512389284	PO-220109	FOOD SERVICE-TITAN SOFTWARE	1300-53100-0-0000-3700-580000-000-0000	1,340.00
				Warrant Total:	1,340.00
				Vendor Total:	1,340.00
2163-PRODUCERS DAIRY FOODS INC.	512387007	PO-220048	FOOD SERVICE-JULY	1300-53100-0-0000-3700-470002-000-0000	212.59
		PO-220048	FOOD SERVICE-JULY	1300-53100-0-0000-3700-470002-000-0000	196.03
		PO-220048	FOOD SERVICE-JULY	1300-53100-0-0000-3700-470002-000-0000	16.56
				Warrant Total:	425.18
				Vendor Total:	425.18
755-SYSCO CENTRAL CALIFORNIA INC.	512387011	PO-220047	FOOD SERVICE-JULY	1300-53100-0-0000-3700-470002-000-0000	1,389.99
		PO-220047	FOOD SERVICE-JULY	1300-70270-0-0000-3700-470002-000-0000	553.27
		PO-220047	FOOD SERVICE-JULY	1300-70270-0-0000-3700-470002-000-0000	181.73
				Warrant Total:	2,124.99
				Vendor Total:	2,124.99
Fund Total:					6,003.18

ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 08/01/2021 thru 08/31/2021
Regular Meeting September 13, 2021

Vendor	Warrant #	Reference	Description	Fu—Re—Y—Gl—Fn—Ob—Si—Dp	Amount
2104-Building Fund					
2383-BEYNON SPORTS SURFACES INC.	512389266	PO-220013	TRACK RESURFACING	2104-00000-0-0000-8500-617000-001-2931	331,241.00
				Warrant Total:	331,241.00
				Vendor Total:	331,241.00
2454-DBA: THE TAYLOR GROUP ARCH.	512389278	PO-220100	AG SHOP CANOPY	2104-00000-0-0000-8500-620002-000-2926	1,280.00
				Warrant Total:	1,280.00
				Vendor Total:	1,280.00
826-DBA: VALLEY FENCE COMPANY	512390677	PO-220146	LAND IMPROVEMENT	2104-00000-0-0000-8500-617000-000-0000	23,425.00
		PO-220146	LAND IMPROVEMENT	2104-00000-0-0000-8500-617000-000-0000	24,750.00
				Warrant Total:	48,175.00
				Vendor Total:	48,175.00
218-DEPARTMENT OF GENERAL SERVICES	512389282	PO-220110	KHS-AG CANOPY	2104-00000-0-0000-8500-620005-000-2926	395.42
				Warrant Total:	395.42
				Vendor Total:	395.42
85-THE BANK OF NEW YORK MELLON	512390682	PO-220142	GEN OBLIGATION: 2014	2104-00000-0-0000-8500-580000-000-0000	750.00
				Warrant Total:	750.00
				Vendor Total:	750.00
Fund Total:					381,841.42

ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 08/01/2021 thru 08/31/2021
Regular Meeting September 13, 2021

Vendor	Warrant #	Reference	Description	Fu--Re--Y-GI--Fn--Ob--Si--Dp	Amount
<u>2500-Capital Facilities Fund</u>					
501-BUSINESS CARD	512389269	PO-220132	NON CAP. EQUIP	2500-90510-0-0000-8500-440000-000-0000	2,701.75
		PO-220022	NON CAP EQUIPMENT	2500-90510-0-0000-8500-440000-000-0000	658.76
				Warrant Total:	3,360.51
				Vendor Total:	3,360.51
437-KIMBLEY'S FLOOR SERVICE	512387004	PO-220025	BLDG IMPROVEMENTS	2500-90510-0-0000-8500-620000-000-0000	2,363.82
				Warrant Total:	2,363.82
				Vendor Total:	2,363.82
Fund Total:					5,724.33

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

<u>FROM</u>	<u>GRADE</u>
 <u>Cutler-Orosi</u>	
Manzanales, Jonathan	10
Manzanales, Joshua	11
 <u>Dinuba</u>	
Castillo, Ernesto	12
Del Bosque, Kyla	11
Gomez-Hernandez, Yulissa	12
 <u>Fresno</u>	
Lopez, Daniel	9
 <u>Selma</u>	
Collazo, Davin	9
Gomez, Rosalio	12
Hernandez, Eduardo	11
Perez, Julissa	12
Ventura, Jose	12
 <u>Visalia</u>	
Castro, Rodrigo	9

ACTION: Accept or reject Interdistrict permits as presented.

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

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is the proposal from SiteOne Hardscape Center for Z-Spray LTS Spreader Sprayer in the amount of \$11,941.29.

ACTION: Approve or deny the purchase of the Z Spray LTS Spreader Sprayer in the amount of \$11,941.29 from SiteOne Hardscape.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Working Order



armersville CA - SiteOne Hardscape Center #472
 3595 Road 68
 isalia, CA 93291
 /: (559)635-7833

Sold To:

Kingsburg Jt. Union High School District (#271006)
 1900 18th Ave
 Kingsburg, CA 93631-1629
 W: (559)896-6020 F: (559)897-7759

Ship To:

Kingsburg Jt. Union High School District (#271006)
 HIGH SCHOOL
 1900 18th Ave
 Kingsburg, CA 93631-1629
 W: (559)896-6020 F: (559)897-7759

Ordered	Master Order#	PO#
8/25/2021	M112380987	Pending
Printed	Customer Contact	Sales Associate
8/25/2021	Rodger C	Brian Hammer

**For Chemical Emergency Spill, Leak, Fire,
 Exposure, or Accident Emergency Response
 Assistance, call: CHEMTREC
 Day or Night- 1 (800) 424-9300**

Order#: 112380987-001 **Ship Via:** SiteOne **Requested Delivery On:** 08/25/2021 **Any time**

N	Item #	Description	Qty Ordered	Qty Cancelled	Qty Shipped	Qty Open	Net Price	Ext. Price
1	ZSL3620	Z-Spray Lean to Steer 175 lb. Hopper 20 gal. Tank Kohler Engine	1	0	0	1	10499.000 / EA	10499.00

COPY

Subtotal: \$10499.00
 Sales Tax: \$942.29
 Freight: \$500.00
 Estimated Total: \$11941.29

This working order is for reviewing purposes only. This is not a receipt.

CUSTOMER SIGNATURE: _____

Hardscape Center warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts these products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

Z-Spray LTS

[Home/Spreeder Sprayers/Z-Spray](#)

Z-Spray LTS Stand-On Spreader Sprayer



[Request an Estimate](#)

3.8 **12 Reviews** [Write a Review](#)

82% of respondents would recommend this to a friend

The new Z-Spray LTS takes your application program to another level with innovations that increase productivity and provide unmatched ease of operation. Exclusive Lean-to-Steer technology maximizes maneuverability, while the compact LTS design is stable and comfortable in varied terrain. Spread and spray widths are easy to adjust for precise application of both liquid and granular materials. When you need one machine to efficiently handle any job, the Z-Spray LTS is tough to beat.

[Compare](#)

[Dealer](#)

[Offers](#)

[Finance](#)

[Parts](#)

[Pre-Owned](#)

[Features](#) [Specs](#) [Accessories](#) [Warranty](#) [Reviews](#)

Z-Spray LTS Features



Lean-to-Steer Technology

Enables one-handed control of speed and direction.

Dual Spray Systems

Selectable wide- and narrow-spray systems provide adjustable spray width from 4-feet to 22-feet.

Big Hopper

175 lb. hopper capacity, plus space for an extra 50 lb. bag atop the tank.



Intuitive Controls

All vital controls are at your fingertips, enabling on-the-fly adjustments while maintaining total control.



Advanced Agitation

Constant agitation in the large 20-gallon tank mixes and keeps materials in suspension for consistent spray applications with a wide range of chemicals.



Enhanced Operator Comfort

The stainless-steel operator platform features isolation mounts for a smooth ride, and the platform is foldable for storage or trailering.

Model Specs

ZSL3620



Specific models may not be available in certain regions.

Equipment

Front Tires	13 x 6.5-6
Rear Tires	18 x 7.5-8
Frame	Stainless Steel
Gate Width	36"
UPC	193308000886
Onboard Intelligence	Digital Spreader Speed & Spray Pressure Control

Power Components

Dimensions

Spreader System

Engine

Spray System

Z-Spray LTS Accessories

COMMERCIAL

1
YEAR

WARRANTY

Z-Spray Warranty

We have you covered

[Download PDF](#)

ISSUE:

Presented to the Board is proposal from American Inc., for a Elkay two station wall mounted wash sink with 2 faucets in the amount of \$11,217.50. The sink will be installed in the agriculture/FFA department at Kingsburg High School.

ACTION:

Approve or deny the proposal from American Inc., for a Elkay two station wall mounted sink for the agriculture/FFA department.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

1345 N. American St.

Visalia, Ca 93291



www.AMINC.com

(559) 651-1776

Proposal # 802 Plumbing

August 3, 2021

SUBJECT: Install Sink at FFA Area

COPY

Company: Kingsburg High School
 Attention: Roger Carender
 Address: 1900 18th Ave.
 City: Kingsburg, CA 93631
 Phone: (559) 897-5156
 Email: rcarender@icloud.com

Company: American Incorporated
 From: Carlos Torrecilla
 Address: 1345 North American St.
 City: Visalia, CA 93291
 Phone: (559) 651-1776
 Email: ctorrecilla@aminc.com


Mr. Carender,

Thank you for allowing American Incorporated the opportunity to be of service. Pursuant to your request, we are pleased to provide the following proposal and quotation for your consideration.

Parts & Scope of Work

Included are the following parts and scope of work;

- Provide necessary management and supervision to accommodate the following.
- Provide access accommodations/rentals, tools and consumables required for American Inc. use to complete the following.
- **Provide Labor Materials and Equipment to :**
- **Install Elkay Two station wall mounted wash sink with 2 faucets**
- **Install electric 4.5 gallon water heater and water lines to sink**
- **Dig a 4' w x 4' deep and fill it with gravel and back fill 1' with dirt on top of the drain pit**
- **Run drain line from wash station to drain pit**
- ✓ **Proposal Quoted at Prevailing Wage Rate.**
- Maintain work area(s) clean and free of debris during and after completion of the work.
- American Inc. will comply with all facility safety and GMP policies. Maintain safe and clean work practices, provided training as required for American Inc. employees, following company policies while on-site.
- Consult with customer to schedule work performance during mutually agreed upon time period(s).

-  Mobilize and setup American Inc. presence at the jobsite to accommodate the following with qualified American Inc. Service Technician(s).

Infrared Activation

In accordance with the work described above, we offer the following price:

\$ 11,217.50

Please note that this price is based upon the acceptance of a mutually agreeable contract and project schedule. Should you have any questions regarding this quotation, please do not hesitate to contact me at (559) 651-1776 or via email at ctorrecilla@aminc.com

Cost Breakdown

Material and Materials	\$	6,217.50
Labor	\$	5,000.00

Hand Control Metering Valve






(559) 651-1776 ctorrecilla@aminc.com

The following payment terms are being requested:









100% Upon completion

Late Payments will incur a 2% per month service charge.

Inclusions & General Notes

-  All work shall be performed in a professional and workman-like manner.
-  All contractors are to be licensed by the Contractors State License Board in the State of California for their respective trades, and shall maintain proper insurance and furnish copies of Certificates to Owner upon request.
-  In the case of any alteration, deviation from or in addition to, the above specifications a written change order is to be executed to the satisfaction of all parties involved.
-  **This project is being bid at Prevailing Wage Rates.**
-  This agreement is contingent upon strikes, accidents, or delays beyond our control. Owner will carry fire, tornado, and other necessary insurance. Our workers are fully covered by worker's compensation insurance.

Exclusions

-  Considering this document and any billing/invoices as part of another job/project or existing PO.
-  Overtime, double-time, holiday labor.
-  Plan checking, permits, inspections and/or fees.
-  Additional work if determined by the building department or any other agency.
-  Additional City, County, State and/or Federal assessments and requirements.
-  PSM, RMP and compliance work and materials not specifically detailed as provided within this document.
-  Trash disposal and/or removal. All trash to be placed in existing job site trash receptacles.
-  Nothing is included that was not described within the document.

Acceptance

We trust that we have supplied you a thoroughly detailed proposal and quotation for your consideration.

As you evaluate our proposal, we would like you to keep in mind that American Incorporated enjoys the highest customer satisfaction in the industry since 1973. Our enviable track record is the result of ensuring that the systems we engineer, design, install and service for each of our customers meets the demolition, general construction, air management, refrigeration, mechanical, utility, plumbing, controls, automation, energy management, reporting and other needs unique to it.

We are confident that Kingsburg High School will be pleased with the choice of American Incorporated as its preferred vendor on this project, and all projects that follow.

Thank you again for allowing American Incorporated to be of service. If you have any questions or concerns regarding this proposal, please do not hesitate to contact us, as we would be happy to clarify and/or elaborate on any topic or issue, revisions or addenda as necessary.

Approval

Company: _____

Name: _____

Date: _____

PO # _____

Proposal # 802 Plumbing

Company: American Incorporated

Name: Carlos Torrecilla

Group: Plumbing Service

Date: August 3, 2021

ISSUE:

Presented to the Board is the new implementation of a Short-Term Travel Study option at Kingsburg High School as an alternative means of meeting classroom curriculum requirements and attendance.

ACTION:

Approve or deny the Short-Term Travel Study option for Kingsburg High School.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

Instruction

Short-Term Travel Study

The Board of Trustees recognizes its responsibility for the education of all youths in the school system. The Board authorizes, (AR 6158), short-term travel study as an alternative means of meeting the classroom curriculum requirements for students who meet the established district criteria.

Early Criteria

1. Parental request for program participation with ten days prior notice
2. Positive school attendance and academic progress
3. Site principal or designee approval
4. Duration of travel: minimum of 5 school days
5. Not to exceed: 10 school days

Contracts and Assignments

In order to ensure that short-term travel study is successful, the site principal or designee shall determine the following:

1. Parent/guardian of student agrees to supervise student's work
2. All appropriate school resources are available for short-term travel study
3. Initiate the completion of:
 - a. *Travel Study Application (Exhibit A)*
To be completed in determining requirements to participate in Short-Term Travel Study
 - b. *Short-Term Travel Study Agreement- (Exhibit B)*
This is a legal requirement. Failure to return the signed agreement before your trip will result in your Short Term Independent Study being denied and the student absences will be marked as unexcused.
 - c. *Short Term Travel Study Homework Request (Exhibit C)*
Completed by the teacher(s), and is the student's responsibility to collect the assignment sheets before leaving for Short Term Travel Study
 - d. *Short Term Study Assignment Record (Exhibit D)*
Completed by the teacher(s) as verification of completion of assignments/curriculum

Attendance Credit

Teachers will review work for academic credit. Administration will review the work solely for attendance purposes. If the student completes all assigned work, full attendance credit will be given. Partial attendance credit may be applied if not all the work was completed.

Successful short-term study education entails a commitment by parent/guardian, student and school.

Kingsburg Joint Union High School District Travel Study Application

Procedure:

1. Student & Parent meet with administration at least 10 days in advance to be eligible to qualify for program
2. Student will meet with each teacher to get a travel study homework request signed off. This needs to be returned to Mrs. Wilson prior to going on travel study.
3. When student returns, report to Mrs. Wilson. At this time Mrs. Wilson will email teachers to verify work was completed.
4. Once verified that all work is done, attendance will be changed from J (incomplete independent studies) to a K (complete independent studies) on Aeries.

Checklist for Travel Study

_____ Administrator/Parent meeting on _____. Student is eligible for Travel Study.

_____ Make sure all paperwork is completed (signatures, dates, etc.)

_____ Get assignment sheet filled out from each teacher.

_____ Be sure to gather work from ALL teachers.

_____ Complete all assignments while you are gone.

_____ See Mrs. Wilson at 8:00 AM the day you return to school and turn in all work online before you return.

Returning Date (First day back to school): _____

DO NOT TURN IN WORK TO YOUR TEACHERS, unless it is done on Google Classroom.

****If these requirements are not fulfilled, attendance will be unexcused.**

**Kingsburg Joint Union High School District
Short Term Travel Study Agreement
Kingsburg High School**

Date of Application: _____

Student: _____

Grade: _____

Student ID#: _____

Reason for Request: _____

Length of Short Term Travel Study Agreement

First Date of Absence: _____

Last Date of Absence: _____

Date student will return: _____

Total Days of Absence: _____

All appropriate school resources available to regular students are available to this student. All assignments are to be returned to Mrs. Wilson on the day the student returns to school. 75% of all assigned work must be completed with a passing grade to successfully meet the terms of the agreement. Administration will overlook the work, and have the teacher evaluate the work, assign a grade, determine the percentage of work completed, and then forward the work to Mrs. Wilson.

Methods of Evaluating Assignments

Assignment complete _____ Demonstration of Skills _____ Written Test _____ Other _____

Student Signature

Date

Parent Signature

Date

Administrator Signature

Date

Short Term Travel Study Homework Request

Student Name: _____ Grade: _____

The above student has been approved for Independent Study for the follow term:

Number of Days: _____ Beginning Date: _____ Ending Date: _____

Please provide ____days of school work. In the space provided below, please write the number of assignments and include your signature.

Subject /Period	Teacher's Name	# of Assignments	Teacher Signature

*Students that leave prior to the end of a term will receive an Incomplete for the grading period and have ten (10) school days from the date of return to complete their final(s). If the final(s) is/are not completed within this time period, the Incomplete will be changed to an "F."

Short Term Travel Study Assignment Record

Please fill out this form for _____

* Required

1. How many assignments were given during the short term travel study? *

2. What is the percent of assignments that the student completed? *

Mark only one oval.

25% or less

25%-50%

50%-75%

Above 75%

3. What is the student's overall grade for their assignments? *

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Google Forms

ISSUE:

Presented to the Board is the following proposal for the temporary compensation increase for substitute teachers during the pandemic. The district continues to encounter shortages in attracting needed substitute teachers. The following adjustment to the substitute rates is recommended as a temporary increase effective October 1, 2021 through June 30, 2022:

Substitute Teachers:

Daily Rate of Pay:	\$175.00 (Full Day)	\$88.00 (Half Day)
Long Term 20 + Days:	\$185.00 (Full Day)	\$93.00 (Half Day)

ACTION:

Approve or deny the temporary compensation increase for substitute teachers

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is Resolution #R12-2122 Regarding Sufficiency or Insufficiency of Instructional Materials with verification that Kingsburg Joint Union High School District is providing each pupil with sufficient textbooks and instructional materials for the 2021-2022 school year.

ACTION: Approve or deny Resolution #R12-2122 Regarding Sufficiency or Insufficiency of Instructional Materials.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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



Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

COPY

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
RESOLUTION REGARDING SUFFICIENCY OR INSUFFICIENCY OF
INSTRUCTIONAL MATERIALS
#R12-2122**

Whereas, the governing board of the Kingsburg Joint Union High School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on September 13, 2021, at 4:00 p.m. o'clock, which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

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

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

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

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

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

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

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

Therefore, it is resolved that for the 2021-22 school year, the Kingsburg Joint Union High School District has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks.

This resolution was adopted by a formal vote of the Governing Board of the Kingsburg Joint Union High School District of Fresno County of the 13th day of September 2021 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

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

CERTIFIED TO BE A TRUE AND CORRECT COPY:

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

ISSUE: Presented to the Board is Resolution #R11-2122 the Gann Amendment for the 2021-2022 school year.

ACTION: Approve or deny Resolution #R11-2122 the 2021-2022 Gann Amendment.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

	2020-21 Calculations			2021-22 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
A. PRIOR YEAR DATA (2019-20 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2019-20 Actual			2020-21 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	10,178,584.58	0.00	10,178,584.58			10,558,245.78
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	1,142.09	0.00	1,142.09			1,142.09
	Adjustments to 2019-20			Adjustments to 2020-21		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)		0.00	0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA (2020-21 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2020-21 P2 Report			2021-22 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	1,142.09	0.00	1,142.09	1,142.09		1,142.09
2. Total Charter Schools ADA (Form A, Line C9)	0.00	0.00	0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			1,142.09			1,142.09
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2020-21 Actual			2021-22 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	31,824.96		31,824.96	31,825.00		31,825.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	4,162.20		4,162.20	4,162.00		4,162.00
4. Secured Roll Taxes (Object 8041)	3,826,312.21		3,826,312.21	3,826,312.00		3,826,312.00
5. Unsecured Roll Taxes (Object 8042)	227,341.35		227,341.35	227,341.00		227,341.00
6. Prior Years' Taxes (Object 8043)	80,895.78		80,895.78	80,896.00		80,896.00
7. Supplemental Taxes (Object 8044)	31,050.81		31,050.81	31,051.00		31,051.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	(174,358.31)		(174,358.31)	(174,358.00)		(174,358.00)
9. Penalties and Int. from Delinquent Taxes (Object 8048)	290.67		290.67	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	293,334.49		293,334.49	282,010.00		282,010.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	4,320,854.16	0.00	4,320,854.16	4,309,239.00	0.00	4,309,239.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	4,320,854.16	0.00	4,320,854.16	4,309,239.00	0.00	4,309,239.00

	2020-21 Calculations			2021-22 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
EXCLUDED APPROPRIATIONS						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			127,994.20			137,147.56
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			127,994.20			137,147.56
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	8,572,841.00		8,572,841.00	9,300,627.00		9,300,627.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	243,501.00		243,501.00	(40,156.00)		(40,156.00)
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	8,816,342.00	0.00	8,816,342.00	9,260,471.00	0.00	9,260,471.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	18,518,781.06		18,518,781.06	21,614,785.17		21,614,785.17
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	60,396.25		60,396.25	50,000.00		50,000.00
D. APPROPRIATIONS LIMIT CALCULATIONS						
PRELIMINARY APPROPRIATIONS LIMIT			2020-21 Actual			2021-22 Budget
1. Revised Prior Year Program Limit (Lines A1 plus A6)			10,178,584.58			10,558,245.78
2. Inflation Adjustment			1.0373			1.0573
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			1.0000			1.0000
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			10,558,245.78			11,163,233.26
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			4,320,854.16			4,309,239.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			137,050.80			137,050.80
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			6,365,385.82			6,991,141.82
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			6,365,385.82			6,991,141.82
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			34,965.62			26,201.00
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			4,355,819.78			4,335,440.00
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			6,330,420.20			6,964,940.82
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			4,355,819.78			
b. State Subventions (Line D8)			6,330,420.20			
c. Less: Excluded Appropriations (Line C23)			127,994.20			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			10,558,245.78			

ISSUE: Presented to the Board is Presented to the Board are the 2020-2021 Unaudited Actuals.

ACTION: Approve or deny 2020-2021 Unaudited Actuals.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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


BANK RECONCILIATION REPORT


As of Statement Ending Date: 8/31/2021

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

Opening Bank Statement Balance:	149,644.24
Cleared Deposits:	80,740.22
Cleared Checks and Charges:	27,339.55
Cleared Adjustments:	3,916.01
	<hr/>
Calculated Bank Balance:	206,960.92
Less: Outstanding Checks:	7,401.86
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	199,559.06
Actual Book Balance:	199,559.06
	<hr/>
VARIANCE:	0.00
	<hr/>

Ending Bank Statement Balance:	206,960.92
Calculated Bank Balance:	<u>206,960.92</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by:  Date: 9/7/2021

Reviewed by:  Date: 9/7/2021

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 8/1/2021 through 8/31/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	143,759.03	84,656.23	28,856.20		199,559.06
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	182,202.19	84,656.23	28,856.20	0.00	238,002.22
Other Accounts					
004-40-00 SKILLS USA	596.08				596.08
005-40-00 INTRO TO TEACHING	3,116.75				3,116.75
006-40-00 BARISTA PROJECT	369.45				369.45
007-40-00 CNA CLASS	837.38				837.38
008-40-00 ACADEMIC DECATHLON	246.75				246.75
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	0.00		(254.00)		254.00
021-00-00 Class 2021	52.30			366.29	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	68.24	180.00			248.24
107-00-00 BAND	0.00	169.49		(169.49)	0.00
107-01-00 CHOIR	232.51			(70.51)	162.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	300.00				300.00
109-30-00 A RANDOM KINDNESS	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	9,889.56	16,092.06	7,476.30		18,505.32
111-01-00 SCHOLARSHIP ACCOUNT	14,475.70	5,000.00	3,250.00		16,225.70
111-02-00 SPECIAL PROJECTS	911.99				911.99
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	958.44		600.00		358.44
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

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 8/1/2021 through 8/31/2021

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	1,700.12		1,200.00		500.12
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	255.70	400.00			655.70
126-10-00 BASKETBALL	0.00				0.00
127-10-10 BASEBALL	1,337.32				1,337.32
128-10-20 SOFTBALL	1,314.58		(166.05)		1,480.63
129-10-00 CROSS COUNTRY	400.36	25.00	400.00		25.36
130-40-00 AVID	4,115.19		2,025.00		2,090.19
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	9,162.96	23,520.85	2,000.00		30,683.81
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	501.52				501.52
134-30-00 MU ALPHA THETA	841.95		225.00		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	117.68	200.00			317.68
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	493.54		300.00		193.54
138-10-20 VOLLEYBALL	100.00	100.00			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	22,303.47		7.00		22,296.47
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	4,295.73	2,220.00	6,858.79		(343.06)
145-04-00 FFA-FLORAL DESIGN	3,028.02				3,028.02
148-10-10 WRESTLING	2,180.39				2,180.39
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	36,675.11	17,117.67	3,760.16	(306.21)	49,726.41
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	1,298.92	280.00			1,578.92
151-30-00 MULTI-CULTURAL CLUB	2,290.15		750.00		1,540.15
152-40-00 PEP SQUAD	4,220.11		424.00		3,796.11
153-40-00 GYM CLOTHES	430.90	2,616.84			3,047.74
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	13,423.74			179.92	13,603.66
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	411.00	18,186.82			18,597.82
900-00-00 Web Store Clearing for Remitt	(297.66)	(1,421.04)			(1,718.70)
920-00-00 Web Store Fees	(987.74)	(31.46)			(1,019.20)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 8/1/2021 through 8/31/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	182,202.19	84,656.23	28,856.20	0.00	238,002.22



ASB Student Rep Report

1 message

Isabella Ekizian <6004835@stu.kingsburghigh.com>

Tue, Sep 7, 2021 at 4:13 F

To: Shari Jensen <sjensen@kingsburghigh.com>

Cc: Doug Davis <ddavis@kingsburghigh.com>

Hi Mrs. Jensen!

My name is Bella Ekizian and I am this years ASB Representative,

On 8/20 we had our first successful outdoor pep rally!

The following week of 8/23 we held class officer elections and had an extended break schedule on Wednesday 8/25 for club day. Clubs held booths outside for students to be able to sign up and learn more about the available clubs on campus.

On 8/27 our school heard of a tragic accident that killed a Senior football player from Washington Union. ASB had a poster out at break for students to sign and send their condolences and prayers to their school. We presented it to the Washington Union principal.

We also brought back the spirit couch for all our home football games. Students dressed in spirit wear on friday at school get their names put into a drawing in order for a chance to win.

Coming up in the next few weeks we have our Back to School Hawaiian Dance on 9/17 and we are currently preparing a video to announce our homecoming theme.

We are looking forward to this school year!

Thank you, - Bella Ekizian

ISSUE:

Presented to the Board are the following KHS Marching Band volunteers for bus chaperone duties to band competitions for the 2021-2022 school year.

Nancy Doi
Lisa Kliewer
Heather Tackett
Aprille Zeller (Returning)

ACTION:

Approve or deny the KHS Marching Band Volunteers for bus chaperone duties to band competitions 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 are the Winter Coaches for the 2021-2022 school year.

ACTION: Approve or deny the Winter Coaches for the 2021-2022 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Athletic Coaching Staff: WINTER 2021-2022

Yellow = New

Sport	Level	Gender	Head or Assistant	Name	E-Mail	Paid or Volunteer	Board Approved	Application	Fingerprints	Keenan	Keenan Courses Completed
Basketball	Boys	Varsity	Head	Phil Bergstrom		PAID		x	x	X	
Basketball	Boys	Varsity	Assistant	Todd Esajian		VOL			x		
Basketball	Boys	Varsity	Assistant	Austin Bray		VOL		X	x		
Basketball	Boys	Varsity	Assistant	Dylan Peckham		VOL			x	X	
Basketball	Boys	JV	Head	Jordan Mehta		PAID		X	x	X	
Basketball	Boys	F/S	Co-Head	Dave Seapy		PAID			x	X	
Basketball	Boys	F/S	Co-Head	Nick Swenning		PAID					
Basketball	Girls	Varsity	Head	Nate Ayers		PAID		x	X	X	
Basketball	Girls	JV	Head								
Basketball	Girls	F/S	Head								
Soccer	Boys	Varsity	Head	Senny Amparan		PAID			X	X	
Soccer	Boys	JV	Head	Gabriel Castellanos		PAID		x	X	X	
Soccer	Girls	Varsity	Head	Scott Hodges		PAID		X	X	X	
Soccer	Girls	Varsity	Assistant	Ryan Bergstrom		PAID		X	X	X	
Soccer	Girls	Varsity	Assistant	Karlee Hodges		PAID			X	X	
Soccer	Girls	JV	Head	Josefina Elias		PAID		X HR	X	X	
Soccer	Girls	JV	Assistant	Omar Elias		VOL		X	X	X	
Soccer	Girls	JV	Assistant	Denise Elias		VOL					
Soccer	Girls	JV	Assistant	Jasmin Elias		VOL		X	X		
Wrestling	Co-Ed	Varsity	Head								
Wrestling	Co-Ed	Varsity	Assistant	Bryce Hammond		PAID		X HR	X	X	
Wrestling	Co-Ed	Varsity	Assistant	Cole Hammond		PAID		X HR	X	X	
Wrestling	Co-Ed	Varsity	Assistant	Victor Jimenez		VOL			X	X	
Wrestling	Co-Ed	Varsity	Assistant	Jessie Perez	jessedad03.jp@gmail.com	VOL		Not Needed	X	X	