

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
November 14, 2022

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present _____ _____
 _____ _____
 _____ _____

Members Absent _____ _____

4. OTHERS PRESENT _____ _____

5. APPROVAL OF AGENDA

Motion _____ Second _____ Vote _____

6. PUBLIC COMMENT

Public Comment

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

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

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

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

7. APPROVAL OF MINUTES

7.1 Regular Meeting – October 17, 2022

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Center Report
- 8.4 Student Representative Report
- 8.5 Library & College Career Center Presentations
- 8.6 Special Education Department Presentation

9. ACTION

- 9.1 Accounts Payable for October 2022..... 1
- 9.2 Interdistrict Transfers 2022-23 & 2023-24 20
- 9.3 Resignation RSP Teacher Assistant – Thalia Garcia..... 22
- 9.4 Mandated Board Policy – Second Reading Policy Packets March & June 2022..... 24
- 9.5 2022-2023 Head Counselor Salary Schedule 30
- 9.6 Resolution #R16-2223 Setting Day Time Annual Organizational Meeting of the Board 34
- 9.7 Ray Morgan Company Renewal Lease Agreement – Cannon Copiers..... 37
- 9.8 Vital Inspection Services Proposal Inspector of Record Services (Cell Tower)..... 41
- 9.9 AR 6159.4: Behavioral Interventions for Sp Ed Students – First & Second Reading 45
- 9.10 Resignation RSP Instructional/Classroom Aide - Sarah Alanis..... 50
- 9.11 New Position Learning Loss Intervention Assistant & Resolution #R17-2223 52

10. DISCUSSION

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

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for October 2022 58
- 11.2 Suspension Report for October 2022 62

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

- 12.1 Staff Personnel: Technology Support Technician – Justin Bautista 63
- 12.2 Volunteers: KHS Music Department..... 78

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 18th Avenue, Kingsburg, California, October 17, 2022.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Rick Jackson, President

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, Executive Director Student Services
Ms. Shari Jensen, Superintendent Administrative Assistant

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

APPROVAL OF AGENDA (M077-2223)

Mr. Nagle moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: *(Absent)*

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

SPECIAL MEETING – SEPTEMBER 7, 2022 (M078-2223)

Mr. Thomsen moved to approve the minutes of the special meeting of September 7, 2022 as presented in 7.1 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: Aye

Mr. Jackson: *(Absent)*

REGULAR MEETING – SEPTEMBER 12, 2022 (M079-2223)

Mr. Thomsen moved to approve the minutes of the regular meeting of September 12, 2022 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: Aye

Mr. Jackson: (*Absent*)

MATH DEPARTMENT PRESENTATION

- Ken Harvey, Department Head. Additional presenters: Gail Williams; Ingrid Morris; Brad Deaver; Bryan Peterson
- Presentation on file at the district office.
- Outline:
 - *Scope & Sequence* – Student pathway options through high school mathematics.
 - *Professional Development* – Thanked the Board and administration for the opportunity to attend three conferences, time at school for planning days and professional learning community.
 - *Use of Technology* – Google Classroom; Khan Academy; Desmos; Quizlet; Quizizz; IXL
 - *Student Support* – Math tutorials lunch and after school; 24-7 Online Tutoring; Videos Online, teacher videos & Notes
 - *Math Club & Team* – Leader- Gail Williams. Main competition outcomes were very successful this last year. Math Club meets regularly; Students provide Peer Tutoring
 - *AP Calculus* – Bryan Peterson Teacher. AP Calc is a hard class, and students are doing well. 15 out of 24 passed the AP Test, 8 with a score of 4 or 5. Mr. Peterson had the opportunity of grading the AP tests back East this summer, and while networking with fellow teachers was introduced to *AP Classroom* and is now using as a tool in his classes.
 - *Thank the Board* - Math Teacher, Brad Deaver, thanked the Board for all the support for the Math Department and providing continued resources to make the classroom better.

TECHNOLOGY REPORT – PILOT X

- Director Instructional Technology, Doug Davis, gave the Board a demonstration on the *Pilot X Hovercam* that the District purchased for our teachers. Along with the new purchase of desktops, this new device will be a game changer for teachers. There is very little training upfront to incorporate the device into the classroom. Rufino Ucelo, Jr., CBO, thanked Doug Davis for spearheading the project and its smooth entry into our teacher programs.

SUPERINTENDENT REPORT

- Don Shoemaker, Superintendent
- District is working with an ongoing contractor situation in regards to one company's concern at not getting awarded a bid. Company was #8 out of the presented bids.
- Fresno Fair – Kingsburg High School students shine at this event! 31 students received honors in agriculture projects as well as art.
- On October 18th, Tony Hoffman is presenting to our students and the community regarding mental health and substance abuse.

- The District is very proud and excited for our Fresno County Superintendent of Schools nominations for Administrator of the Year, Cindy Schreiner, and Teacher of the Year, Josh Woods. It is rare for a district to receive two nominations in the same year! Congratulations to both Ms. Schreiner and Mr. Woods!

PRINCIPAL REPORT

- Dr. Ryan Phelan, Principal Kingsburg High School
- Fresno Fair was a huge success for our Kingsburg High School students. Not only do they compete in Ag, but in Ag Mechanics and Art.
- Attended the annual VROP Breakfast with fellow staff to review past and upcoming goals for CTE programs.
- The Kingsburg High School Marching Band won the Grand Sweepstakes in Visalia for Field Show Sweepstakes, Best Visual Performance, Best General Effect and Best Color Guard!
- Homecoming was a fun and successful week and Friday football game for the students. Capture the Flag & more recently, Movie Night, have been great additional events for our students.
- Academic Probation and qualifying to play sports through CIF needs to be discussed, due to games starting earlier in the year. This presents a lack of opportunity for and student athletes to increase their GPAs and academic standings before the season is already over.
- Kingsburg High School v. Central Valley Christian was an exciting football game and one of the top three events in attendance generation. A great, fun event for all in attendance!

DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER

- College of Sequoias and Reedley Community College will be on campus to help students with the application process.
- KAEC will hold a Fall Festival next week leading into Halloween. The students really enjoy!
- Staff at KAEC are finishing the final touches for WASC. We are almost done.
- Students from KAEC are attending sports days at other alternative education schools in the area. This give students the opportunity to engage in sports and team building. Some of the sports teams are co ed.

STUDENT REPRESENTATIVE REPORT

None

BOARD ACTION

BILLS PAID SEPTEMBER 2022 (M080-2223)

Mr. Thomsen moved to approve the bills paid for September 2022 as presented in 9.1 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: Aye

Mr. Jackson: *(Absent)*

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

2022-2023 COMPREHENSIVE SCHOOL SAFETY PLAN (M081-2223)

Mr. Nagle moved to approve the 2022-2023 Comprehensive School Safety Plan as presented in 9.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: *(Absent)*

CBC LIGHTING PROPOSAL/QUOTE – NORTHWEST PRACTICE FIELD (M082-2223)

Mr. Nagle moved to approve the proposal/quote from CBC Lighting for new lights at the northwest practice field for the amount of \$12,536.00 as presented in 9.4 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: *(Absent)*

RESOLUTION #R13-2223 DISPOSITION OF SURPLUS PROPERTY (M083-2223)

Mr. Thomsen moved to approve Resolution #R13-2223 Disposition of Surplus Property as presented in 9.5 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: Aye

Mr. Jackson: *(Absent)*

2023-2024 KJUHS D SCHOOL CALENDAR (M084-2223)

Mr. Thomsen moved to approve the 2023-2024 KJUHS D School Calendar as presented in 9.6 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: Aye

Mr. Jackson: *(Absent)*

RESOLUTION #R14-2223 LOCAL ASSIGNMENT OPTION CHRISTOPHER WOODS HEALTH & WELLNESS (M085-2223)

Mr. Thomsen moved to approve Resolution #R14-2223 Local Assignment Option for Christopher Woods to teach Health & Wellness under Ed Code 44263 as presented in 9.7 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: Aye

Mr. Jackson: *(Absent)*

RESOLUTION #R15-2223 SUPPORT CLASSROOM INSTRUCTION TIME – SIC/CSCIF(M086-2223)

Mr. Thomsen moved to approve Resolution #R15-2223 in the matter and support of Superintendents Interleague Council and Central Section California Interscholastic Federation position statement for continued encouragement to resist any changes in league and section policies which further encroach upon classroom instructional time in the areas outlined within the resolution as presented in 9.8 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: Aye

Mr. Jackson: *(Absent)*

DISCUSSION**10.1 LCAP & ESSER III**

- Cindy Schreiner, Executive Director of Student Services
- Presentation handout on file at district office
 - CA Dashboard Timeline
 - What's happening with Dashboard State Indicators
 - ESSER III
 - Review of Strategies for Continuous & Safe In-Person Learning
 - Addressing Impact of Lost Instruction Time
 - Use of Remaining Funds
 - Amendments to ESSER III Plan

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for September 2022 as presented in 11.1 of the supporting documents.

SUSPENSION REPORT – SEPTEMBER 2022

The Board noted the suspension report for Kingsburg High School and Oasis High School for September 2022 as presented in 11.2 of the supporting document.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M087-2223)****VOLUNTEER/CHAPERONES MUSIC DEPARTMENT (M088-2223)****ADDITIONAL ATHLETIC COACHES 2022-2023 SCHOOL YEAR (M089-2223)****PM UTILITY WORKER/SCHOOL BUS DRIVER – MICHAEL KEISER (M090-2223)**

The Board met in closed session from 5:26 p.m. to 5:43 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION

INTERDISTRICT TRANSFERS (M087-2223)

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: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: *(Absent)*

VOLUNTEER/CHAPERONES MUSIC DEPARTMENT (M088-2223)

Mr. Thomsen moved to approve the Volunteer/Chaperones for the Music Department, Cristen Campini and Jillian Protzmann as presented in 12.1 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: Aye

Mr. Jackson: *(Absent)*

ADDITIONAL ATHLETIC COACHES 2022-2023 SCHOOL YEAR (M089-2223)

Mr. Thomsen moved to approve the additional Athletic Coaches for the 2022-2023 school year as presented in 12.2 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: Aye

Mr. Jackson: *(Absent)*

PM UTILITY WORKER/SCHOOL BUS DRIVER – MICHAEL KEISER (M090-2223)

Mr. Nagle moved to approve for employment Michael Keiser as a PM Utility Worker/School Bus Driver for the Kingsburg Joint Union High School District for the 2022-2023 school year as presented in 12.3 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: Aye

Mr. Jackson: *(Absent)*

ADJOURNMENT (M091-2223)

Mr. Nagle moved to adjourn the meeting at 5:44 p.m.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: *(Absent)*

Minutes of the regular meeting of October 17, 2022 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 October 17, 2022 are approved by action of the board.

Mr. Rick Jackson
President of the Board

Mr. Mike Serpa
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of October 2022.

ACTION: Presentation of Accounts Payable for the month of October 2022.

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: 10/01/2022 thru 10/31/2022
 Regular Meeting November 14, 2022**

- 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

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
0100-General Fund					
12-ACSA	512485056	PO-230096	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	620.71
				Warrant Total:	620.71
				Vendor Total:	620.71
1253-AMAZON.COM LLC	512485057	PO-230348	SUPPLIES-SUB KEYS	0100-14000-0-1110-1000-430000-001-0000	302.20
		PO-230283	SUPPLIES-ONE TO ONE	0100-09000-0-1110-2420-430000-000-0302	50.10
		PO-230283	SUPPLIES-ONE TO ONE	0100-09000-0-1110-2420-430000-000-0302	548.40
		PO-230383	SUPPLIES-SCHOOL WIDE	0100-09000-0-1110-1000-430000-001-0107	88.76
		PO-230386	SUPPLIES-INTV. SPEC.	0100-00000-0-0000-2700-430000-001-0000	96.98
		PO-230390	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	71.64
		PO-230400	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	18.41
		PO-230365	SUPPLIES-SECURITY	0100-09000-0-1110-8300-430000-001-0209	31.94
		PO-230379	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	491.49
		PO-230356	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	32.02
		PO-230358	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	7.72
		PO-230360	SUPPLIES-OASIS/I.S.	0100-63000-0-3200-1000-430000-002-0000	10.78
		PO-230362	SUPPLIES-TECH DEPT	0100-09000-0-1110-2420-430000-000-0302	174.30
		PO-230341	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	100.24
		PO-230298	SUPPLIES-TECH DEPT	0100-09000-0-1110-2420-430000-000-0302	32.24
1253-AMAZON.COM LLC		PO-230346	COPY PAPER	0100-11000-0-1110-1000-430000-001-0000	5,129.46

cont----->

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2022 thru 10/31/2022
Regular Meeting November 14, 2022

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC		PO-230339	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	73.55
		PO-230339	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	73.55
		PO-230341	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	9.46
		PO-230349	SUPPLIES-TECH DEPT	0100-09000-0-1110-2420-430000-000-0302	271.90
		PO-230331	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	82.81
		PO-230340	SUPPLIES-NURSE	0100-00000-0-1110-1000-430012-001-0000	21.78
		PO-230340	SUPPLIES-NURSE	0100-00000-0-1110-1000-430012-001-0000	189.40
		PO-230347	SUPPLIES	0100-00000-0-1110-1000-430012-001-0000	42.72
			Warrant Total:	7,951.85	
512487143		PO-230413	SUPPLIES-COUNSELING	0100-00000-0-1110-3110-430000-001-0000	81.72
		PO-230416	SUPPLIES-RAPTOR BADGES	0100-00000-0-1110-1000-430000-001-0000	31.60
		PO-230418	SUPPLIES-1TO1/PILOT X	0100-09000-0-1110-2420-430000-000-0302	167.64
		PO-230429	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	201.63
		PO-230426	SUPPLIES-CHILD DEV	0100-63880-0-3800-1000-430000-001-6394	323.87
		PO-230428	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	119.82
		PO-230369	SUPPLIES-FRONT OFFICE	0100-00000-0-1110-1000-430000-001-0000	19.60
		PO-230389	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	637.45
		PO-230399	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	36.64
				Warrant Total:	1,619.97
512490893		PO-230440	TEXTBOOKS-WELDING	0100-63880-0-3800-1000-410000-001-6395	3,644.08
		PO-230440	TEXTBOOKS-WELDING	0100-63880-0-3800-1000-410000-001-6395	1,368.67
		PO-230464	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	65.40
		PO-230466	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	733.52
		PO-230439	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	162.37
		PO-230445	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	70.84
		PO-230447	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	223.25
		PO-230450	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	53.36
		PO-230469	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	114.48
		PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	526.12
		PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	330.88
		PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	172.92
		PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	14.14
		PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	27.22
		PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	39.93
		PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	99.60
		PO-230073	NON CAP EQUIPMENT	0100-32130-0-1110-1000-440000-001-0000	555.28
		PO-230073	NON CAP EQUIPMENT	0100-32130-0-1110-1000-440000-001-0000	1,171.98
			Warrant Total:	9,374.04	
512492710		PO-230354	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-001-0201	200.00
		PO-230354	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-001-0201	54.68
			Warrant Total:	254.68	
			Vendor Total:	19,200.54	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2022 thru 10/31/2022
Regular Meeting November 14, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
904-AMERICAN INCORPORATED	512490895	PO-230462	REPAIRS-RM 42-HEAT PUMP	0100-81500-0-0000-8100-560019-000-0000	793.24
				Warrant Total:	793.24
				Vendor Total:	793.24
1544-ANTONIO'S TREE SERVICE	512492711	PO-230509	TREE REMOVAL/TRIMMING	0100-81500-0-0000-8100-560019-000-0000	2,500.00
		PO-230509	TREE REMOVAL/TRIMMING	0100-81500-0-0000-8100-560019-000-0000	3,600.00
				Warrant Total:	6,100.00
				Vendor Total:	6,100.00
1073-APGAR, HEATHER	512492712	PO-230520	SUPPLIES-PARENT INVOLVEMENT	0100-09000-0-1110-1000-430000-000-0301	15.79
		PO-230520	SUPPLIES-PARENT INVOLVEMENT	0100-09000-0-1110-1000-430000-000-0301	35.97
				Warrant Total:	51.76
				Vendor Total:	51.76
61-AUTOMATED OFFICE SYSTEMS	512492713	PO-230406	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	30.53
		PO-230406	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	63.32
		PO-230406	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	30.54
		PO-230406	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	63.31
		PO-230406	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	105.41
				Warrant Total:	293.11
				Vendor Total:	293.11
939-A-Z BUS SALES INC.	512490892	PO-230294	SCHOOL BUS	0100-32140-0-1110-3600-640001-001-0000	201,478.43
				Warrant Total:	201,478.43
				Vendor Total:	201,478.43
2585-BADILLA, GILBERT	512485059	PO-230393	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	95.00
				Warrant Total:	95.00
				Vendor Total:	95.00
66-BANNER PEST CONTROL	512487144	PO-230435	PEST CONTROL-OHS	0100-00000-0-0000-8100-550006-001-0000	295.00
				Warrant Total:	295.00
				Vendor Total:	295.00
221-BLICK ART MATERIALS LLC	512487145	PO-230199	SUPPLIES-ART DEPT	0100-11000-0-1110-1000-430000-001-0000	31.45
		PO-230199	SUPPLIES-ART DEPT	0100-11000-0-1110-1000-430000-001-0000	42.89
		PO-230199	SUPPLIES-ART DEPT	0100-11000-0-1110-1000-430000-001-0000	62.51
		PO-230199	SUPPLIES-ART DEPT	0100-11000-0-1110-1000-430000-001-0000	120.39
		PO-230199	SUPPLIES-ART DEPT	0100-11000-0-1110-1000-430000-001-0000	2,115.96
				Warrant Total:	2,373.20
				Vendor Total:	2,373.20

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2022 thru 10/31/2022
Regular Meeting November 14, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si--Dp	Amount
2760-BRAINPOP LLC	512485060	PO-230359	SUBSCRIPTION-SPEC ED	0100-65370-0-5760-1120-580000-001-0000	8,443.70
				Warrant Total:	8,443.70
				Vendor Total:	8,443.70
2695-BRUSTEIN & MANASEVIT PLLC	512490896	PO-230452	BACK TO SCHOOL:EDGAR 101	0100-00000-0-0000-7300-520000-000-0000	495.00
				Warrant Total:	495.00
				Vendor Total:	495.00
501-BUSINESS CARD	512485061	PO-230259	SUPPLIES-SPEC ED	0100-33110-0-5760-1130-430000-001-0000	19.77
		PO-230293	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	13.76
		PO-230293	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	18.30
		PO-230196	SUPPLIES-FORGEIN LANG	0100-63000-0-1110-1000-430000-001-1145	95.78
		PO-230305	SUPPLIES-OASIS/PBIS	0100-09000-0-1110-1000-430000-002-0201	174.81
		PO-230293	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	19.50
		PO-230374	PARENT PARTICIPATION	0100-09000-0-1110-1000-430000-000-0301	28.46
		PO-230374	PARENT PARTICIPATION	0100-09000-0-1110-1000-430000-000-0301	41.50
		PO-230374	PARENT PARTICIPATION	0100-09000-0-1110-1000-430000-000-0301	45.22
		PO-230290	PROPANE	0100-81500-0-0000-8100-430010-000-0000	98.95
		PO-230372	SUPPLY-TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	105.68
		PO-230297	SUPPLIES-TEACHERS	0100-32130-0-1110-1000-440000-001-0000	980.12
		PO-230296	CASH-TRAINING	0100-00000-0-0000-7300-520000-000-0000	345.00
		PO-230373	ACSA MEMBERSHIP	0100-00000-0-1110-3110-530000-001-0000	129.00
		PO-230130	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	33.92
				Warrant Total:	2,149.77
	512492714	PO-230503	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	199.49
		PO-230378	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	292.41
		PO-230370	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-001-0201	2,618.90
		PO-230434	FUEL	0100-00000-0-1110-3600-430009-001-0000	91.62
		PO-230494	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	624.36
		PO-230242	WASHINGTON POST	0100-63000-0-1110-1000-430020-001-1143	40.00
		PO-230377	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	1,039.50
		PO-230456	CBO SYMPOSIUM	0100-00000-0-0000-7300-520000-000-0000	775.00
		PO-230457	INTERVIW SCHOOL-AGED CHILDREN	0100-40350-0-1110-1000-520000-001-0401	95.00
		PO-230467	CATE CONF-LODGING	0100-63880-0-3800-1000-520000-001-6394	897.68
		PO-230467	CATE CONF-LODGING	0100-40350-0-1110-1000-520000-001-0401	897.68
		PO-230467	CATE CONF-LODGING	0100-40350-0-1110-1000-520000-001-0401	897.68
		PO-230344	CMC NORTH-LODGING	0100-40350-0-1110-1000-520000-001-0401	432.70
		PO-230344	CMC NORTH-LODGING	0100-40350-0-1110-1000-520000-001-0401	432.70
		PO-230344	CMC NORTH-LODGING	0100-40350-0-1110-1000-520000-001-0401	432.70
		PO-230344	CMC NORTH-LODGING	0100-40350-0-1110-1000-520000-001-0401	432.70
		PO-230344	CMC NORTH-LODGING	0100-40350-0-1110-1000-520000-001-0401	432.70
		PO-230344	CMC NORTH-LODGING	0100-40350-0-1110-1000-520000-001-0401	639.08
		PO-230411	OSHA CARDS	0100-35500-0-3800-1000-580000-001-0000	244.00
501-BUSINESS CARD		PO-230411	OSHA CARDS	0100-70100-0-3800-1000-580000-001-0000	244.00

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KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2022 thru 10/31/2022
Regular Meeting November 14, 2022

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount	
501-BUSINESS CARD		PO-230130	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	33.92	
		PO-230376	CERTIFIED MAIL	0100-00000-0-1110-1000-590010-001-0000	15.28	
				Warrant Total:	11,376.40	
				Vendor Total:	13,526.17	
106-CALIFORNIA ASSOCIATION FFA	512485063	PO-230403	NATIONAL FFA CONVENTION	0100-35500-0-3800-1000-520000-001-0000	2,500.00	
				Warrant Total:	2,500.00	
				Vendor Total:	2,500.00	
2493-CALVERT, ALLEXSIS	512490897	PO-230438	SUPPLIES-INTO TO AG	0100-63000-0-1110-1000-430000-001-1132	43.84	
				Warrant Total:	43.84	
				Vendor Total:	43.84	
2244-CARENDER, ROGER RAY	512487146	PO-230421	CONSULTING	0100-81500-0-0000-8100-580000-000-0000	1,000.00	
				Warrant Total:	1,000.00	
				Vendor Total:	1,000.00	
130-CDW GOVERNMENT INC.		512485064	PO-230215	NON CAP COMPUTER EQUIP	0100-74260-0-1110-1000-440002-001-0000	2,155.74
			PO-230215	NON CAP COMPUTER EQUIP	0100-32160-0-1110-1000-440002-001-0000	994.74
			PO-230215	NON CAP COMPUTER EQUIP	0100-32160-0-1110-1000-440002-001-0000	99.00
				Warrant Total:	3,249.48	
				Vendor Total:	3,249.48	
1686-CENTRAL SANITARY SUPPLY	512492716	PO-230451	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,053.03	
				Warrant Total:	1,053.03	
				Vendor Total:	1,053.03	
2438-CINTAS CORPORATION		512485065	PO-230099	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	82.81
			PO-230099	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	81.02
			PO-230099	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	82.81
			PO-230099	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	81.02
			PO-230099	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	277.26
			PO-230099	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	277.26
			PO-230099	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	277.26
			PO-230099	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	277.26
				Warrant Total:	1,436.70	
				Vendor Total:	1,436.70	
150-CITY OF KINGSBURG		512487147	PO-230101	UTILITIES-KHS	0100-81500-0-0000-8100-550009-000-0000	7,188.43
			PO-230101	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	334.00
			PO-230101	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	334.00
				Warrant Total:	7,856.43	
				Vendor Total:	7,856.43	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2022 thru 10/31/2022
Regular Meeting November 14, 2022

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
2091-CMC	512485066	PO-230330	CMC-NORT CONFERENCE	0100-40350-0-1110-1000-520000-001-0401	240.00	
		PO-230330	CMC-NORT CONFERENCE	0100-40350-0-1110-1000-520000-001-0401	240.00	
		PO-230330	CMC-NORT CONFERENCE	0100-40350-0-1110-1000-520000-001-0401	240.00	
		PO-230330	CMC-NORT CONFERENCE	0100-40350-0-1110-1000-520000-001-0401	240.00	
		PO-230330	CMC-NORT CONFERENCE	0100-40350-0-1110-1000-520000-001-0401	240.00	
				Warrant Total:	1,200.00	
				Vendor Total:	1,200.00	
166-COMPREHENSIVE YOUTH SERVICES	512487148	PO-230022	2022-23 STUDENT SERVICES	0100-09000-0-1110-1000-580000-001-0203	19,694.40	
					Warrant Total:	19,694.40
					Vendor Total:	19,694.40
2756-CONTRERAS, JORGE	512492717	PO-230513	GIMKIT PRO SOFTWARE	0100-63000-0-1110-1000-580000-001-1145	59.88	
					Warrant Total:	59.88
					Vendor Total:	59.88
2693-DAVIS, JENNY	512487149	PO-230404	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	314.58	
					Warrant Total:	314.58
					Vendor Total:	314.58
1521-DBA: BSN SPORTS LLC	512492718	PO-230235	STAFF LONGEVITY AWARDS	0100-00000-0-0000-7110-430000-000-0000	701.53	
					Warrant Total:	701.53
					Vendor Total:	701.53
2598-DBA: CHROMEBOOKPARTS.COM	512487150	PO-230414	SUPPLIES-1 TO 1	0100-09000-0-1110-2420-430000-000-0302	514.74	
					Warrant Total:	514.74
					Vendor Total:	514.74
1037-DBA: DANNY'S DIESEL REPAIR	512485067	PO-230310	REPAIRS-BUS 6	0100-00000-0-1110-3600-560022-001-0000	460.00	
					Warrant Total:	460.00
					2,105.46	
	512487151	PO-230436	REPAIRS-BUS 6	0100-00000-0-1110-3600-560022-001-0000	2,105.46	
					Warrant Total:	2,105.46
					Vendor Total:	2,565.46
265-DBA: ENVIROCLEAN	512492719	PO-230280	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	11,595.55	
					Warrant Total:	11,595.55
					Vendor Total:	11,595.55
2683-DBA: KCAPS	512487153	PO-230433	COMMUNITY HUBS	0100-32140-0-1110-1000-580000-000-0032	119.60	
					Warrant Total:	119.60
					3,196.31	
	512487154	PO-230433	COMMUNITY HUBS	0100-32140-0-1110-1000-580000-000-0023	3,196.31	
					Warrant Total:	3,196.31
					Vendor Total:	3,315.91

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2022 thru 10/31/2022
Regular Meeting November 14, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount
1305-DBA: NAPA AUTO PARTS	512487155	PO-230448	SUPPLIES-TRANS/MAINT	0100-81500-0-0000-8100-430018-000-0000	664.34
		PO-230448	SUPPLIES-TRANS/MAINT	0100-00000-0-1110-3600-430024-001-0000	853.25
				Warrant Total:	1,517.59
				Vendor Total:	1,517.59
1805-DBA: PALOS SPORTS INC.	512490898	PO-230355	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	215.71
				Warrant Total:	215.71
				Vendor Total:	215.71
2527-DBA: PRINT THEORY	512490899	PO-230472	SUPPLIES-CHILD DEVELOPEMENT	0100-63880-0-3800-1000-430000-001-6394	1,522.14
				Warrant Total:	1,522.14
				Vendor Total:	1,522.14
2744-DBA: SILVERFOX ELECTRIC INC.	512487156	PO-230422	MAINT-INSTALL FANS	0100-81500-0-0000-8100-560019-000-0000	780.00
		PO-230422	MAINT-INSTALL FANS	0100-81500-0-0000-8100-560019-000-0000	11,432.45
				Warrant Total:	12,212.45
				Vendor Total:	12,212.45
2346-DBA: SKILLSUSA CALIFORNIA	512487157	PO-230423	FALL LEADERSHIP CONF	0100-63870-0-3800-1000-520000-001-3022	75.00
		PO-230423	FALL LEADERSHIP CONF	0100-63870-0-3800-1000-520000-001-3022	75.00
				Warrant Total:	150.00
				Vendor Total:	150.00
2057-DBA: TEAMTALK NETWORK	512487158	PO-230113	DISPATCH RADIOS-JULY	0100-00000-0-1110-3600-590003-001-0000	199.92
		PO-230113	DISPATCH RADIOS-AUG	0100-00000-0-1110-3600-590003-001-0000	199.92
		PO-230113	DISPATCH RADIOS-SEPT	0100-00000-0-1110-3600-590003-001-0000	199.92
		PO-230113	DISPATCH RADIOS-OCT	0100-00000-0-1110-3600-590003-001-0000	199.92
		PO-230113	DISPATCH RADIOS-NOV	0100-00000-0-1110-3600-590003-001-0000	199.92
				Warrant Total:	999.60
				Vendor Total:	999.60
2759-DBA: THE HELP GROUP'S NORTH	512487159	PO-230402	EDUCATION	0100-00000-0-5760-3120-580000-001-0000	929.10
				Warrant Total:	929.10
				Vendor Total:	929.10
1715-DBA: U.S. BANK EQUIPMENT	512485068	PO-230115	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	924.88
		PO-230115	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	400.32
				Warrant Total:	1,325.20
512487161	PO-230115	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	184.01	
				Warrant Total:	184.01
				Vendor Total:	1,509.21

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 10/01/2022 thru 10/31/2022
 Regular Meeting November 14, 2022**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1757-DBA: VALLEY VET SUPPLY	512490900	PO-230417	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	673.99
		PO-230417	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	673.99
				Warrant Total:	1,347.98
				Vendor Total:	1,347.98
2425-DBA:BAKER SUPPLIES AND REPAIRS	512487162	PO-230410	REPAIRS-MAINT	0100-00000-0-0000-8200-560019-000-0000	2,332.05
				Warrant Total:	2,332.05
				Vendor Total:	2,332.05
882-DELL MARKETING L.P.	512492720	PO-230514	SUPPLIES-ELO	0100-32160-0-1110-1000-440000-001-0000	2,300.52
				Warrant Total:	2,300.52
				Vendor Total:	2,300.52
137-DISA GLOBAL SOLUTIONS INC.	512490901	PO-230480	DRUG TESTING	0100-00000-0-1110-3600-580012-001-0000	30.00
		PO-230480	DRUG TESTING	0100-00000-0-1110-3600-580012-001-0000	1,309.00
				Warrant Total:	1,339.00
				Vendor Total:	1,339.00
2610-DOCUSIGN INC.	512492721	PO-230190	ANNUAL SUBSCRIPTION	0100-32130-0-1110-1000-580000-000-0000	4,641.98
				Warrant Total:	4,641.98
				Vendor Total:	4,641.98
2762-EDUCATION SUPPORT SERVICES LLC	512492722	PO-230382	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	1,172.53
				Warrant Total:	1,172.53
				Vendor Total:	1,172.53
2041-ENFINITY CENTRALVAL7 KJUHSD	512487164	PO-230103	SOLAR	0100-11000-0-0000-8200-550001-000-0005	17,078.42
				Warrant Total:	17,078.42
				Vendor Total:	17,078.42
2767-ESPINDOLA, YANAIRY	512492723	PO-230507	GIMKIT PRO SOFTWARE	0100-63000-0-1110-1000-580000-001-1145	59.88
				Warrant Total:	59.88
				Vendor Total:	59.88
274-EWING IRRIGATION PRODUCTS INC.	512485069	PO-230301	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	456.73
				Warrant Total:	456.73
				Vendor Total:	456.73
2176-FAGEN FRIEDMAN & FULFROST LLP	512485070	PO-230313	SPECIAL ED SYMPOSIUM	0100-40350-0-1110-1000-520000-001-0401	125.00
				Warrant Total:	125.00
				Vendor Total:	125.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2022 thru 10/31/2022
Regular Meeting November 14, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
1383-FCSS/C&I	512485071	PO-230381	STEM FOR GIRLS CONF.	0100-40350-0-1110-1000-520000-001-0401	200.00
					Warrant Total: 200.00
					Vendor Total: 200.00
1635-FCSS-LEGAL SERVICES DEPARTMENT	512490902	PO-230474	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	915.00
					Warrant Total: 915.00
					Vendor Total: 915.00
2708-GONZALES-TOVAR, CHARISMA	512492724	PO-230523	BUS DRIVER CLASS	0100-00000-0-1110-3600-580006-001-0000	4,105.00
					Warrant Total: 4,105.00
					Vendor Total: 4,105.00
2764-GRANGE ENTERPRISES LLC	512487165	PO-230430	IRRIGATION SYSTEM	0100-81500-0-0000-8100-560019-000-0000	202.40
					Warrant Total: 202.40
					Vendor Total: 202.40
2763-GREENTHUMB SOLUTION INC.	512492725	PO-230517	SERVICE-MAINT	0100-81500-0-0000-8100-580000-000-0000	1,295.99
					Warrant Total: 1,295.99
					Vendor Total: 1,295.99
2558-HOFFMAN, ANTHONY	512490903	PO-230482	GUEST SPEAKER	0100-32160-0-1110-1000-580000-000-0000	2,500.00
					Warrant Total: 2,500.00
					Vendor Total: 2,500.00
1721-INFINITY COMMUNICATIONS &	512487166	PO-230105	ERATE CONSULTING	0100-00000-0-0000-7300-580000-000-0000	1,250.00
					Warrant Total: 1,250.00
	512492726	PO-230515	APPLICATION FEE	0100-00000-0-0000-7300-580000-000-0000	1,668.08
					Warrant Total: 1,668.08
					Vendor Total: 2,918.08
400-JOE SAUBERT INC.	512490904	PO-230481	BACKFLOW TESTS	0100-81500-0-0000-8100-560019-000-0000	550.00
					Warrant Total: 550.00
					Vendor Total: 550.00
435-KHS STUDENT BODY	512492727	PO-230519	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	111.76
		PO-230521	SUPPLIES-HOMELESS	0100-30100-0-1110-1000-430000-000-0000	100.00
		PO-230521	SUPPLIES-HOMELESS	0100-30100-0-1110-1000-430000-000-0000	300.00
					Warrant Total: 511.76
					Vendor Total: 511.76
453-LAB-AIDS INC.	512490906	PO-230420	SUPPLIES-SUPPLEMENTARY	0100-32160-0-1110-1000-430000-001-0000	2,068.54
					Warrant Total: 2,068.54
					Vendor Total: 2,068.54

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2022 thru 10/31/2022
Regular Meeting November 14, 2022**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
469-LINGER PETERSON SHRUM	512490907	PO-230106	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	9,240.00
	Warrant Total:				9,240.00
	Vendor Total:				9,240.00
476-LOZANO SMITH LLP	512490908	PO-230473	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	134.00
	Warrant Total:				134.00
	512492728	PO-230455	SPEC. ED. LEGAL CONSORTIUM	0100-40350-0-1110-1000-520000-001-0401	390.00
	Warrant Total:				390.00
Vendor Total:				524.00	
479-LUND, ROBIN	512492729	PO-230522	SUPPLIES-PARENT INVOLVEMENT	0100-09000-0-1110-1000-430000-000-0301	85.00
		PO-230522	SUPPLIES-PARENT INVOLVEMENT	0100-09000-0-1110-1000-430000-000-0301	122.57
	Warrant Total:				207.57
	Vendor Total:				207.57
2745-McCLELLAND, CAMERON	512490909	PO-230479	SOLAR PANEL CLEANING	0100-81500-0-0000-8100-560019-000-0000	1,223.00
	Warrant Total:				1,223.00
	Vendor Total:				1,223.00
325-McGRAW-HILL LLC	512492730	PO-230338	TEXTBOOKS-SPORTS MED.	0100-63870-0-3800-1000-410000-001-3012	4,929.20
	Warrant Total:				4,929.20
	Vendor Total:				4,929.20
1311-ME-N-EDS PIZZERIA INC.	512485072	PO-230392	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	111.76
	Warrant Total:				111.76
	512492731	PO-230518	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	128.12
	Warrant Total:				128.12
Vendor Total:				239.88	
547-NELSON'S ACE HARDWARE	512485074	PO-230407	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,818.85
	Warrant Total:				1,818.85
	512492732	PO-230505	SUPPLIES	0100-00000-0-1110-2420-430000-000-0302	121.98
		PO-230505	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	1,278.61
Warrant Total:				1,400.59	
Vendor Total:				3,219.44	
1358-NELSON'S POWER CENTER	512485075	PO-230394	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	30.00
	Warrant Total:				30.00
	512492733	PO-230459	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	35.79
	Warrant Total:				35.79
Vendor Total:				65.79	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2022 thru 10/31/2022
Regular Meeting November 14, 2022

Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl---Fn---Ob----Si--Dp	Amount
568-OFFICE DEPOT INC.	512487167	PO-230342	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	81.57
		PO-230353	SUPPLIES-COUNSELING	0100-00000-0-1110-3110-430000-001-0000	172.37
		PO-230357	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	257.58
		PO-230364	SUPPLIES-TONER	0100-00000-0-1110-2420-430000-001-1152	92.42
		PO-230366	SUPPLIES-TONER	0100-00000-0-1110-2420-430000-001-2700	127.71
		PO-230367	SUPPLIES-TECH/MATH	0100-00000-0-1110-2420-430000-001-1152	314.28
				Warrant Total:	1,045.93
	512490910	PO-230385	SUPPLIES-INTV. SPEC.	0100-00000-0-0000-2700-430000-001-0000	25.28
		PO-230385	SUPPLIES-INTV. SPEC.	0100-00000-0-0000-2700-430000-001-0000	78.10
		PO-230391	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	5.71
		PO-230391	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	131.01
		PO-230398	INK-MATH	0100-00000-0-1110-2420-430000-001-1152	64.74
		PO-230292	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	41.94
		PO-230292	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	60.57
		PO-230292	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	372.23
		PO-230388	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	102.33
		PO-230288	INK-MATH	0100-00000-0-1110-2420-430000-001-1152	167.58
				Warrant Total:	1,049.49
	512492734	PO-230419	SUPPLIES-ATTENDANCE	0100-00000-0-1110-1000-430000-001-0000	22.66
		PO-230419	SUPPLIES-ATTENDANCE	0100-00000-0-1110-1000-430000-001-0000	78.63
	PO-230468	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	65.67	
	PO-230361	SUPPLIES-OASIS	0100-63000-0-3200-1000-430000-002-0000	56.67	
	PO-230449	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	154.30	
	PO-230453	TECH SUPPLY-INK	0100-00000-0-1110-2420-430000-001-1160	96.24	
	PO-230427	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	61.56	
	PO-230454	SUPPLIES-OASIS	0100-63000-0-3200-1000-430000-002-0000	14.91	
	PO-230454	SUPPLIES-OASIS	0100-63000-0-3200-1000-430000-002-0000	41.46	
	PO-230425	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	349.17	
	CM-230008	OFFICE DEPOT INC.	0100-63000-0-3200-1000-430000-002-0000	(11.15)	
	PO-230361	SUPPLIES-OASIS	0100-63000-0-3200-1000-430000-002-0000	11.15	
			Warrant Total:	941.27	
			Vendor Total:	3,036.69	
584-PACIFIC GAS & ELECTRIC CO.	512485076	PO-230107	UTILITIES-I.S./SOLAR	0100-00000-0-3300-8100-550001-002-0000	12.32
		PO-230107	UTILITIES-KHS/SOLAR	0100-00000-0-0000-8200-550001-000-0000	221.68
		PO-230107	UTILITIES-OASIS/SOLAR	0100-00000-0-3200-8100-550001-002-0000	12.32
		PO-230107	UTILITIES-KHS/NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	21,866.03
				Warrant Total:	22,112.35
512492735	PO-230107	UTILITIES-KHS/NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	16,185.91	
			Warrant Total:	16,185.91	
			Vendor Total:	38,298.26	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2022 thru 10/31/2022
Regular Meeting November 14, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
585-PACIFIC WEST CONTROLS INC.	512487168	PO-230108	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
					Warrant Total: 150.00
					Vendor Total: 150.00
2314-PRESENCE LEARNING INC.	512487169	PO-230441	SLP EVALUATIONS	0100-32160-0-1110-1000-580000-001-0000	1,588.00
					Warrant Total: 1,588.00
					Vendor Total: 1,588.00
2531-PROFESSIONAL PRINT & MAIL INC.	512485077	PO-230210	SUPPLIES-FORMS	0100-00000-0-1110-3110-430000-001-0000	557.59
		PO-230210	SUPPLIES-FORMS	0100-00000-0-1110-1000-430000-001-0000	727.94
		PO-230210	SUPPLIES-FORMS	0100-00000-0-1110-1000-430000-001-0000	485.64
					Warrant Total: 1,771.17
					Vendor Total: 1,771.17
2752-PROJECT SIX	512487170	PO-230415	ROOM & BOARD	0100-00000-0-5760-3120-580000-001-0000	17,298.30
					Warrant Total: 17,298.30
					Vendor Total: 17,298.30
2766-QUIZLET INC.	512492736	PO-230484	QUIZLET PLUS	0100-63000-0-1110-1000-580000-001-1152	307.71
					Warrant Total: 307.71
					Vendor Total: 307.71
1728-RAY MORGAN COMPANY INC.	512492737	PO-230110	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	400.70
					Warrant Total: 400.70
					Vendor Total: 400.70
2155-RIVERA, REGGIE	512485078	PO-230397	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	75.00
					Warrant Total: 75.00
					Vendor Total: 75.00
696-SCHILLER, MICHELE	512492738	PO-230489	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	7.00
		PO-230489	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	18.87
		PO-230489	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	21.78
		PO-230489	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	27.50
		PO-230489	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	35.39
		PO-230489	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	43.36
		PO-230489	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	8.97
		PO-230489	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	13.54
					Warrant Total: 176.41
					Vendor Total: 176.41

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2022 thru 10/31/2022
Regular Meeting November 14, 2022

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
700-SCHOOL SERVICES OF CALIFORNIA	512485079	PO-230120	WEBINARS	0100-40350-0-1110-1000-580000-001-0401	275.00
					Warrant Total: 275.00
					Vendor Total: 275.00
2694-SIGLE, JAMES	512487172	PO-230405	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	284.97
					Warrant Total: 284.97
					Vendor Total: 284.97
724-SISC III	512485081	PV-230004	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,540.50
		PV-230004	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,924.30
		PV-230004	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,219.80
		PV-230004	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,247.80
		PV-230004	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,888.80
		PV-230004	LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,744.80
		PV-230004	STAFF	0100-00010-0-0000-0000-951400-000-0000	161,537.90
					Warrant Total: 179,103.90
					Vendor Total: 179,103.90
2701-SMITH, THERESA	512492739	PO-230510	CATERING-LUNCHEON	0100-09000-0-1110-1000-580000-000-0301	450.00
					Warrant Total: 450.00
					Vendor Total: 450.00
740-STATE OF CALIFORNIA	512487173	PO-230111	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	320.00
					Warrant Total: 320.00
					Vendor Total: 320.00
758-TCM INVESTMENTS	512485084	PO-230112	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.32
		PO-230112	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31
		PO-230112	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
					Warrant Total: 165.39
					Vendor Total: 165.39
774-THE GAS COMPANY	512487174	PO-230114	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	401.88
					Warrant Total: 401.88
					Vendor Total: 401.88
779-THE HOME DEPOT	512487175	PO-230299	SUPPLIES-TECH ROOM	0100-81500-0-0000-8100-430000-000-0000	570.98
		PO-230337	SUPPLIES-AG DEPT	0100-63000-0-1110-1000-430000-001-1132	516.45
		PO-230299	SUPPLIES-TECH ROOM	0100-00000-0-0000-2700-430000-001-0000	320.36
					Warrant Total: 1,407.79
					Vendor Total: 1,407.79

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2022 thru 10/31/2022
Regular Meeting November 14, 2022

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
2173-THE LINCOLN ELECTRIC COMPANY	512485085	PO-230144	PPE SUPPLY-AG MECH	0100-32130-0-0000-8200-430006-000-0000	246.40	
		PO-230144	PPE SUPPLY-AG MECH	0100-32130-0-0000-8200-430006-000-0000	551.93	
		PO-230144	PPE SUPPLY-AG MECH	0100-32130-0-0000-8200-430006-000-0000	510.09	
				Warrant Total:	1,308.42	
				Vendor Total:	1,308.42	
2482-U.S. POSTAL SERVICE	512490911	PO-230470	POSTAGE FOR MAIL SYSTEM	0100-00000-0-1110-1000-590010-001-0000	8,000.00	
					Warrant Total:	8,000.00
				Vendor Total:	8,000.00	
2297-VALERO MARKETING & SUPPLY COMP	512490912	PO-230116	FUEL	0100-00000-0-1110-3600-430009-001-9956	2,818.98	
					Warrant Total:	2,818.98
				Vendor Total:	2,818.98	
828-VALLEY IRON INC	512485086	PO-230336	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	694.19	
					Warrant Total:	694.19
	512490913	PO-230437	SUPPLIES-SWP/WELDING	0100-63880-0-3800-1000-430000-001-6395	1,678.22	
				Warrant Total:	1,678.22	
	512492740	PO-230437	SUPPLIES-SWP/WELDING	0100-63880-0-3800-1000-430000-001-6395	3,312.84	
				Warrant Total:	3,312.84	
				Vendor Total:	5,685.25	
829-VALLEY PUBLIC TELEVISION	512485087	PO-230409	FOGGY DAY 2022	0100-00000-0-0000-7300-580016-000-0000	750.00	
					Warrant Total:	750.00
				Vendor Total:	750.00	
994-VALLEY R.O.P.	512485088	PO-230334	MANUFACTURING/CONST.	0100-63870-0-3800-1000-580000-001-6350	8,597.33	
					Warrant Total:	8,597.33
	512492741	PO-230496	SWP GRANT APPLICATION	0100-00000-0-1110-1000-580000-001-6350	1,000.00	
				Warrant Total:	1,000.00	
				Vendor Total:	9,597.33	
2755-VALLEY SANITATION SERVICES INC	512485089	PO-230387	CLEANING SERVICE	0100-81500-0-0000-8100-580000-000-0000	65.00	
					Warrant Total:	65.00
	512490914	PO-230458	CLEANING SERVICE	0100-81500-0-0000-8100-580000-000-0000	65.00	
				Warrant Total:	65.00	
				Vendor Total:	130.00	
2151-VERIZON WIRELESS	512490915	PO-230222	CELL PHONE-ADMIN	0100-00000-0-0000-7300-590006-000-0000	480.68	
		PO-230222	HOT SPOT-KHS	0100-09000-0-1110-1000-590008-001-0302	5,193.57	
		PO-230222	HOT SPOT-OHS	0100-09000-0-1110-1000-590008-002-0302	1,520.40	
				Warrant Total:	7,194.65	
				Vendor Total:	7,194.65	

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 10/01/2022 thru 10/31/2022
 Regular Meeting November 14, 2022**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount
2414-WALTERMAN, RYAN	512492743	PO-230511	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	168.89
				Warrant Total:	168.89
				Vendor Total:	168.89
2321-WESTAIR GASES & EQUIPMENT INC.	512485091	PO-230202	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	127.31
		PO-230202	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	127.31
		PO-230202	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	197.79
		PO-230202	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	197.79
		PO-230277	SUPPLIES-AG	0100-70100-0-3800-1000-440000-001-0000	1,224.64
		PO-230277	SUPPLIES-AG	0100-35500-0-3800-1000-440000-001-0000	1,224.63
				Warrant Total:	3,099.47
	512492745	PO-230498	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	140.27
		PO-230498	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	140.27
				Warrant Total:	280.54
				Vendor Total:	3,380.01
Fund Total:					680,237.63

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2022 thru 10/31/2022
Regular Meeting November 14, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount
<u>1300-Cafeteria Fund</u>					
501-BUSINESS CARD	512485062	PO-230309	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	174.34
		PO-230289	NON CAP EQUIPMENT	1300-53100-0-0000-3700-440000-000-0000	232.25
		PO-230179	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	11.70
		PO-230262	WEBSTAIRANT MEMBERSHIP	1300-53100-0-0000-3700-580000-000-0000	107.88
			Warrant Total:		526.17
	512492715	PO-230262	WEBSTAIRANT MEMBERSHIP	1300-53100-0-0000-3700-580000-000-0000	107.89
			Warrant Total:		107.89
			Vendor Total:		634.06
443-KINGSBURG ELEMENTARY FOOD	512490905	PO-230476	BREAKFASTS-AUG	1300-53100-0-0000-3700-470002-000-0000	1,846.00
		PO-230476	BREAKFASTS-SEPT	1300-53100-0-0000-3700-470002-000-0000	2,698.00
				Warrant Total:	4,544.00
			Vendor Total:	4,544.00	
2418-SELMA UNIFIED SCHOOL DISTRICT	512485080	PO-230408	LUNCHES-SEPT	1300-53100-0-0000-3700-470002-000-0000	14,175.00
				Warrant Total:	14,175.00
	512487171	PO-230443	MILK FOR LUNCHES-AUG	1300-53100-0-0000-3700-470002-000-0000	147.45
		PO-230443	MILK FOR LUNCHES-SEPT	1300-53100-0-0000-3700-470002-000-0000	428.97
			Warrant Total:	576.42	
			Vendor Total:	14,751.42	
755-SYSCO CENTRAL CALIFORNIA INC.	512485083	PO-230401	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	70.68
		PO-230401	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	549.46
		PO-230401	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	633.27
		PO-230401	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	779.26
		PO-230401	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	793.50
		PO-230401	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	892.18
			Warrant Total:	3,718.35	
			Vendor Total:	3,718.35	
2667-WEBSTAIRANT STORE	512487176	PO-230442	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	115.96
				Warrant Total:	115.96
	512490916	PO-230446	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	40.07
				Warrant Total:	40.07
	512492744	PO-230477	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	147.57
			Warrant Total:	147.57	
			Vendor Total:	303.60	
Fund Total:					23,951.43

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 10/01/2022 thru 10/31/2022
 Regular Meeting November 14, 2022**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2104-Building Fund</u>					
2741-VANIR CONSTRUCTIONS MANAGEMENT	512485090	PO-230371	COURTYARD RENOVATION	2104-00000-0-0000-8500-580000-000-2924	3,269.38
				Warrant Total:	3,269.38
	512492742	PO-230478	COURTYARD RENOVATIONS	2104-00000-0-0000-8500-580000-000-2924	1,000.00
				Warrant Total:	1,000.00
				Vendor Total:	4,269.38
Fund Total:					4,269.38

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2022 thru 10/31/2022
Regular Meeting November 14, 2022

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
2500-Capital Facilities Fund					
1253-AMAZON.COM LLC	512485058	PO-230363	SUPPLIES-CAP FACILITIES	2500-90510-0-0000-8500-430000-001-0000	134.90
				Warrant Total:	134.90
	512490894	PO-230444	NON CAP EQUIPMENT	2500-90510-0-0000-8500-440000-000-0000	2,397.34
				Warrant Total:	2,397.34
				Vendor Total:	2,532.24
1354-DBA: EXECUTIVE BUSINESS PROD.	512487152	PO-230250	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-001-0000	279.82
		PO-230250	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-001-0000	2,525.35
				Warrant Total:	2,805.17
				Vendor Total:	2,805.17
2454-DBA: THE TAYLOR GROUP ARCH.	512487160	PO-230424	OASIS-MODULAR/FIRE ALARM	2500-90510-0-0000-8500-620002-002-3101	2,565.00
		PO-230424	OASIS-MODULAR/FIRE ALARM	2500-90510-0-0000-8500-620002-002-2935	5,130.00
				Warrant Total:	7,695.00
				Vendor Total:	7,695.00
2761-DEVELOPMENT GROUP INC.	512487163	PO-230375	NON CAP EQUIPMENT	2500-90510-0-0000-8500-440000-001-0000	9,456.77
				Warrant Total:	9,456.77
				Vendor Total:	9,456.77
2083-MONOPRICE INC.	512485073	PO-230287	SUPPLIES-TECH DEPT	2500-90510-0-0000-8500-430000-001-0000	101.01
				Warrant Total:	101.01
				Vendor Total:	101.01
1527-SWEETWATER SOUND INC.	512485082	PO-230380	NON CAP EQUIPMENT	2500-90510-0-0000-8500-440000-001-0000	14,467.53
				Warrant Total:	14,467.53
				Vendor Total:	14,467.53
Fund Total:					37,057.72

ISSUE: Presentation of Interdistrict Attendance Permits for the 2022-2023 & 2023-2024 school year.

FROM **GRADE**

Dinuba

Cacace, Vincent

9 (23-24)

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 resignation of RSP Teacher Assistant, Thalia Garcia, as of October 27, 2022.

ACTION: Approve or deny the resignation of RSP Teacher Assistant, Thalia Garcia, as of October 27, 2022.

RECOMMENDATION: Recommend approval with best wishes.

FOR BOARD ACTION:

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



Cindy Schreiner <cschreiner@kingsburghigh.com>

Thank you for the opportunity

1 message

Thalia Garcia <tgarcia@kingsburghigh.com>
To: Cindy Schreiner <cschreiner@kingsburghigh.com>

Wed, Oct 26, 2022 at 2:46 PM

Good afternoon Cindy,

I want to thank you for the opportunity to return to KHS and work as a teachers assistant. Unfortunately, due to personal reasons, I must resign from the position. Once again, thank you for your time and consideration.

Thalia Garcia

ISSUE: Presented to the Board is the mandated board policy - second reading policy packets March and June 2022.

ACTION: Approve or deny the mandated board policy -second reading

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

POLICY GUIDE SHEET

March 2022

Board Policy 4030 - Nondiscrimination in Employment

Policy updated to reflect **NEW LAW (SB 331, 2021)** which makes unlawful a district's use of a nondisparagement agreement or other document that would deny an employee the right to disclose information about unlawful acts in the workplace, in exchange for a raise or bonus, with respect to any complaint or claim that involves workplace harassment or discrimination, not just those relating to sexual harassment or sexual assault. Policy also updated to reflect **NEW LAW (SB 807, 2021)** that makes it an unlawful employment practice for an employer to fail to maintain certain records in accordance with law, particularly when a workplace discrimination or harassment complaint has been filed with the California Department of Fair Employment and Housing.

Exhibit(1) 4112.9/4212.9/4312.9 - Employee Notifications

Exhibit updated to add employee notifications related to (1) receipt of written notification that minor student has committed a felony or misdemeanor involving specified offenses; (2) duties of the district liaison for homeless students; (3) termination of services of certificated permanent or probationary employee when, during the time between five days after the enactment of an annual Budget Act and August 15 of the fiscal year to which the Budget Act applies, the Board determines that the district's local control funding formula apportionment per unit of ADA for that fiscal year has not increased by at least two percent; (4) receipt of transfer student record regarding acts that resulted in suspension or expulsion; and (5) disclosure of document identifying an employee who is a victim of domestic violence. Exhibit also updated to reflect **NEW LAW (AB 438, 2021)** regarding classified employees who are laid off due to lack of work or lack of funds, and classified employees whose positions must be eliminated due to expiration of a specially funded program.

Board Policy 5111 - Admission

Policy updated to reflect the distinction between compulsory education for students starting at age six and the requirement for districts to offer and admit students who are eligible for transitional kindergarten, delete the requirement for district enrollment applications to include information about health care options as the law requiring such information has self-repealed, and clarify that a student's residence is a location within the district that may be verified as part of school admission requirements.

Administrative Regulation 5113 - Absences and Excuses

Regulation updated to reflect **NEW LAW (SB 14, 2021)** which includes an absence for the benefit of a student's mental or behavioral health within an absence due to a student's illness, and **NEW LAW (AB 516, 2021)** which includes an absence for a student's participation in a cultural ceremony or event as an excused absence. Regulation also updated for clarification and alignment with law.

Administrative Regulation 5142 - Safety

Regulation updated to reflect **NEW LAW (SB 722, 2021)** which requires any district hosting or sponsoring an on-campus event that is not part of an interscholastic athletic program in or around a swimming pool to have at least one adult with a Cardiopulmonary Resuscitation training certification present throughout the event. Updated Regulation includes minor editorial changes.

Exhibit(1) 5145.6 - Parental Notifications

Exhibit updated to reflect **NEW LAW (AB 128, 2021)** which extends the suspension of certain mandated activities through the 2021-22 fiscal year. Exhibit also updated to add parental notifications related to (1) completion and submission of the Federal Application for Federal Student Aid and California Dream Act Application; (2) public hearing on alternative schedule in secondary grades; and (3) early entry to transitional kindergarten if early entry is offered. Additionally, exhibit updated to expand description regarding notifications related to (1) uniform complaint procedures; (2) student records; (3) college admission requirements; (4) transfer opportunities for foster youth, homeless youth, former juvenile court

school students and children of military families through the California Community Colleges; (5) parent/guardian rights when child participates in licensed child care and development program; (6) change in service to child care or preschool services; and (7) homeless student or unaccompanied youth notices. Exhibit also updated to include additional classroom/facility notices regarding uniform complaint procedures and parental rights related to licensed child care and development centers.

Board Policy 6173 - Education for Homeless Children

Policy updated to reflect **NEW LAW (AB 27, 2021)** which requires districts to ensure that each school within the district identifies all homeless children and unaccompanied youths and to create a web page or post on the district website a list of district liaisons for homeless students, contact information for such liaisons, and specific information on homelessness, including information regarding the educational rights and resources available to persons experiencing homelessness. Policy also updated to reflect **AB 27** requirement for districts that receive American Rescue Plan Elementary and Secondary School Emergency Relief - Homeless Children and Youth funds to administer a housing questionnaire developed by the California Department of Education (CDE) to parents/guardians of all students and all unaccompanied youths and report to CDE the number of homeless children and unaccompanied youths enrolled in the district. In addition, policy updated to reflect **NEW LAW (SB 400, 2021)** which requires CDE to develop and implement a system to verify that districts are providing required training to district liaisons and other appropriate staff at least annually. Policy also updated for clarity and closer alignment with law.

Administrative Regulation 6173 - Education for Homeless Children

Regulation updated to add email address to the district liaison's contact information since the California Department of Education (CDE) collects email addresses as part of the consolidated application process. Regulation also updated to reflect (1) **NEW LAW (SB 400, 2021)** which requires CDE to provide training materials to district liaisons for the purpose of providing required professional development and support to school personnel who provide services to homeless students; (2) CDE's recommendation regarding how dispute resolution information may be provided to parents/guardians or unaccompanied youth when the student involved is an English learner, including in the native language of the individual or through an interpreter; and (3) **NEW LAW (AB 27, 2021)** which requires districts to create a web page or post on the district website a list of district liaisons, contact information for such liaisons, and specific information on homelessness, including, but not limited to, information regarding the educational rights and resources available to persons experiencing homelessness.

Exhibit(1) 6173 - Education for Homeless Children

Exhibit updated for closer alignment with the U.S. Department of Education's "Education for Homeless Children and Youths Program Non-Regulatory Guidance", change the term "verbal" to "oral" to stay consistent with language in the administrative regulation and the California Department of Education's (CDE) "Homeless Education Dispute Resolution Process" letter to districts, and add the district liaison for homeless students email address to the district liaison's contact information as email is such a widely used means of communication and CDE collects email addresses as part of the consolidated application process. Exhibit also updated for clarity and gender neutrality.

Exhibit(2) 6173 - Education for Homeless Children

Exhibit updated to change the term "verbal" to "oral" to stay consistent with language in the administrative regulation and the California Department of Education's (CDE) "Homeless Education Dispute Resolution Process" letter to districts, add the district liaison for homeless students email address to the district liaison's contact information as email is such a widely used means of communication and CDE collects email addresses as part of the consolidated application process, and add that a copy of the dispute form be provided to the parent/guardian or student disputing enrollment as this is recommended in CDE's "Homeless Education Dispute Resolution Process" letter to districts and is stated in the administrative regulation.

Board Bylaw 9322 - Agenda/Meeting Materials

Bylaw updated to reflect **NEW LAW (SB 274, 2021)** which requires districts with a website to email a copy of, or a website link to, the agenda or a copy of all the documents constituting the agenda packet, if a person requests such items be delivered by email, unless it is technologically infeasible to do so. Bylaw

also updated to include a focus on student well-being in the philosophical statement, add a provision for each agenda to include a statement regarding the option for students and parents/guardians to request that directory information or personal information of the student or parent/guardian be excluded from the meeting minutes as required by law, and to make other clarifying changes.

POLICY GUIDE SHEET

June 2022

Exhibit(1) 1113 - District and School Web Sites

Exhibit updated to reflect **NEW LAW (AB 27, 2021)** which includes posting requirements related to the identification of homeless students and **NEW LAW (AB 819, 2021)** which includes posting requirements related to specified environmental review documents as required by the California Environmental Quality Act. Exhibit also updated to add posting requirements related to posters published by the California Department of Fair Employment and Housing, and amend the item regarding the district's meal payment collection policy and procedures to reference a different memorandum regarding unpaid meal charges.

Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures

Regulation updated to reflect **NEW STATE REGULATIONS (Register 2020, No. 21)** which amends the definition of "beginning of the year or semester" and **NEW LAW (AB 367, 2021)** which requires any school serving any of grades 6-12 to, at all times, stock and make available and accessible free of cost an adequate supply of menstrual products in specified restrooms beginning with the 2022-23 school year. Regulation also updated to clarify that the principal or Superintendent's designee is required to send a written resolution of the complaint to the mailing address of the complainant when the complainant has indicated on the complaint form a desire to receive a response to the complaint.

Exhibit(2) 1312.4 - Williams Uniform Complaint Procedures

Exhibit updated to include that, for a school that serves any of grades 6-12, a complaint may be filed for failure to, at all times, stock and make available and accessible free of cost an adequate supply of menstrual products in specified restrooms, as required by **NEW LAW (AB 367, 2021)**.

Board Policy 3110 - Transfer of Funds

Policy updated to delete an authorization for the temporary transfer of funds which only pertained to the 2020-21 and 2021-22 fiscal years.

Administrative Regulation 3517 - Facilities Inspection

Regulation updated to reflect **NEW LAW (AB 367, 2021)** which requires any school serving any of grades 6-12 to, at all times, stock and make available and accessible free of cost an adequate supply of menstrual products in specified restrooms beginning with the 2022-23 school year, and to post a notice, as specified, regarding this requirement in a prominent and conspicuous location.

NEW - Exhibit(1) 3517 - Facilities Inspection

New exhibit presents a sample of the required notification to be posted in a prominent and conspicuous location in each restroom where free menstrual products are required to be stocked, pursuant to **NEW LAW (AB 367, 2021)**.

NEW - Board Policy 3523 - Electronic Signatures

New policy reflects the authorization for districts to use electronic signatures in their communications and operations, including the benefits of electronic records and signatures, the requirement that electronic signatures conform with criteria described in law and that the level of security is sufficient for the transaction being conducted, and that electronic records are retained in accordance with law and regulations and as specified in board policy and administrative regulation.

NEW - Administrative Regulation 3523 - Electronic Signatures

New regulation establishes procedures for district use of electronic signatures, including that in any business transaction electronic signatures may be used only when each party has agreed to conduct the transaction in such a manner and that in other district operations electronic signatures may be required, criteria that must be met in order for an electronic signature to be used, and specific requirements for notarized signatures and statements that are required to be signed under penalty of perjury.

Board Policy 3550 - Food Service/Child Nutrition Program

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and **NEW LAW (AB 486, 2021)** which authorizes the coordination of food service programs with classroom instruction and other related district programs

Administrative Regulation 3550 - Food Service/Child Nutrition Program

Regulation updated to reflect changes necessary to implement **NEW LAW (AB 130, 2021)** which requires the provision of a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and make other clarifying changes in the "Food Safety" section.

Board Policy 3551 - Food Service Operations/Cafeteria Fund

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, including revisions to the "Meal Sales" and "Program Monitoring and Evaluation" sections.

Administrative Regulation 3551 - Food Service Operations/Cafeteria Fund

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility. Updated Regulation includes revision to "Payment for Meals," "Cafeteria Funds," and "Contracts with Outside Services" sections to make them generally applicable to all food service programs and the deletion of the "Unpaid and Delinquent Meal Charges" section which is no longer applicable.

Board Policy 3553 - Free and Reduced Price Meals

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility. Updated policy includes general requirements applicable to federal National School Lunch and Breakfast Programs as well as the state Universal Meal Program. Updated Policy also includes revision to the "Confidentiality/Release of Records" section to permit the use of student information to facilitate the provision of targeted educational services to a student based on the local control and accountability plan, as clarified in the California Department of Education's Management Bulletin SNP-02- 2018.

Administrative Regulation 3553 - Free and Reduced Price Meals

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and includes program implementation changes to "Verification of Eligibility" and "Nondiscrimination Plan" sections and the deletion of the "Prices" section which is no longer necessary.

Administrative Regulation 4112.2 - Certification

Regulation updated to expand the section on "Basic Skills Proficiency" to include a list of the ways a person may demonstrate basic skills proficiency, and reflect **NEW LAW (AB 130, 2021)** which exempts a person from the basic skills proficiency test requirement by earning at least a letter grade of B in qualifying coursework and, in conjunction with **NEW LAW (AB 167, 2021)**, exempts a person from the basic skills proficiency test requirement if it is determined that a person has demonstrated proficiency through a combination of coursework, passage of a component(s) of the basic skills proficiency test, and other specified exams. Section also updated to reflect **NEW LAW (AB 320, 2021)** which impacts what is "qualifying coursework" by defining a "regionally accredited institution" to include an institution of higher education that held preaccreditation status at the time the degree of an applicant for a credential was conferred if the institution achieved full accreditation status within five years of earning preaccreditation status, in addition to an institution of higher education that has already been designated as regionally accredited at the time the degree of an applicant for a credential was conferred. Additionally, regulation updated to provide more detail for when an out-of-state prepared teacher is not required to meet the basic skills requirement within one year of being issued a California preliminary credential by the California Commission on Teacher Credentialing.

Administrative Regulation 4161.8/4261.8/4361.8 - Family Care and Medical Leave

Regulation updated to reflect **NEW LAW (AB 1033, 2021)** which changed the definition of "parent" to include a parent-in-law for the purposes of the California Family Rights Act (CFRA), by adding "parent-in-law" to the definitions of "eligible family member" and "parent" within the "Definitions" section. Regulation also updated to delete the last sentence in the first body paragraph in the "Terms of Leave" section, as it is no longer legally accurate.

Administrative Regulation 6173.1 - Education for Foster Youth

Regulation updated to reflect **NEW LAW (AB 1055, 2021)** which modified the definition of "foster youth" to include a dependent child of a court of an Indian tribe, consortium of tribes, or tribal organization, and includes the definition of "foster youth" as specified in law. Regulation also updated to make clarifying changes to the responsibilities of the district liaison for foster youth.

ISSUE: Presented to the Board is the 2022-2023 KJUHSD Head Counselor Salary Schedule, effective July 1, 2022.

ACTION: Approve or deny the 2022-2023 KJUHSD Head Counselor Salary Schedule, effective July 1, 2022.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

HEAD COUNSELOR

2022-2023 Certificated Management Position

Effective: July 1, 2022

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 85,985.90	\$ 423.58	203 days
2	\$ 91,095.40	\$ 448.75	203 days
3	\$ 98,938.40	\$ 487.38	203 days
4	\$ 106,675.80	\$ 525.50	203 days
5	\$ 114,627.70	\$ 564.67	203 days
6	\$ 122,466.30	\$ 603.28	203 days

1. Master Degree pays at 2.5% in addition to placement on schedule.
2. Longevity ½% added after 6 years of service in this District.
3. Longevity 2% added after 20 consecutive years at this District.
4. Professional dues paid by the District.

The Head Counselor works under direct supervision of the principal to manage and/or maintain various Kingsburg High School and Counseling Department academic accounts, activities, and projects. The responsibilities include, which are above and beyond the regular counselor position, but are not limited to:

- Coordinates the **Advanced Placement testing program** which includes communication, interfacing with staff, students, and parents. The coordinator manages all aspects of the program throughout the year: maintaining College Board account, troubleshooting, ordering, proctor training, facilities, test administration, and testing calendar
- Manages high school's **University of California: A-G Course Management** account. This is maintained throughout the year and includes updating, troubleshooting, and working with teachers on course submissions..
- Organizes current **high school student registration** for the following year: Communicates with dept. chairs, updates course description handbook, creates school's registration calendar.
- Coordinates **Master Scheduling**: Works with principal and support staff to organize master scheduling for the leadership team. Finalizes master schedule for school.
- Collaborates with the CCC to organize the **local scholarship program** (January-May) and **Senior Awards**.
- Maintains a **Common Application account**. Creates separate profiles and reports for all students who choose to apply to college through this app.
- Manages the high school's **NCAA and NAIA** accounts. This includes updating, troubleshooting, and communication as needed with NCAA. Supports student-athletes with transcript review by request.
- Manages the high school's **College Board AP Course Validation** account; this determines AP courses that may be used on our transcript.
- Maintains **graduation requirements** and our district's **School Profile** which is a document that is shared every year with universities and scholarship programs

- Coordinates counseling **department meetings and timelines**, meetings to interface with outside service counselors, communicates with VROP.
- **Oversees** Academic Probation, Honor Roll, and variable credit **procedures**.
- Organizes **Senior Concurrent enrollment** by establishing and maintaining student contracts. Collaborates with the CCC.
- **Determines** graduation, valedictorian, and salutatorian **status**.
- Participates in **Curriculum Council**: Principal and Director are members of this monthly teacher-run committee.

General list of Common duties of 9/10 and 11/12 counselors include but are not limited to:

Maintain grade level caseloads
 Transcript evaluations and academic counseling
 Social-emotional counseling
 Classroom academic presentations
 Academic parent information nights specific to grade level
 Test proctoring
 Registering students
 Documentation
 Consults with outside agencies and therapists
 Interfacing with classroom teachers and parents
 AP, Honor roll, variable credits
 Summer school placements and course schedule re-evaluations
 Supervision

ISSUE:

Presented to the Board is Resolution #R16-2223 In the Matter of Setting the Day and Time of the Annual Organizational Meeting of the Board that is required in order to set the date for the December organizational board meeting.

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 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

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 #R16-2223
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 2022, 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 14th day of November, 2022, 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: November 14, 2022.

Signature: _____

Print Name: President of the Board – Mr. Rick Jackson

CERTIFICATION

STATE OF CALIFORNIA)
)
COUNTY OF FRESNO)

COPY

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: November 14, 2022

Signature: _____

Print Name: Secretary of the Board – Mr. Don Shoemaker

ISSUE:

Presented to the Board is the Ray Morgan Rental Lease Agreement for the Cannon Copiers at Kingsburg Joint Union High School District for term of 60 months as of November 14, 2022.

ACTION:

Approve or deny the Ray Morgan Rental Lease Agreement for Cannon Copiers.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



Value Rental Lease Agreement

APPLICATION NO

AGREEMENT NO

Ray Morgan Company

3131 Esplanade • Chico, CA 95973 • Phone: 530.343.6065 • Fax: 530.343.9470

The words "User," "Lessee," "you" and "your" refer to Customer. The words "Owner," "Lessor," "we," "us" and "our" refer to Ray A. Morgan Company.

CUSTOMER INFORMATION

Form with fields for FULL LEGAL NAME, STREET ADDRESS, CITY, STATE, ZIP, PHONE, FAX, BILLING NAME, BILLING STREET ADDRESS, CITY, STATE, ZIP, E-MAIL, and EQUIPMENT LOCATION.

EQUIPMENT DESCRIPTION

Table with columns: MAKE/MODEL/ACCESSORIES, SERIAL NO, STARTING METER, NOT FINANCED UNDER THIS AGREEMENT. Rows include 2-DX 6780i and 1-DX C5840i.

See attached Schedule A See attached Billing Schedule

TERM AND PAYMENT INFORMATION

Form for term and payment information including number of payments (60), amount (\$811.96), and payment details for B&W, General Color, and Pro. Color images.

Upon acceptance of the Equipment, THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.

OWNER ACCEPTANCE

Signature line for Ray A. Morgan Company, including fields for OWNER, SIGNATURE, TITLE, and DATED.

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO.

Signature line for Kingsburg Joint Union High School District, including fields for CUSTOMER, SIGNATURE, TITLE, and DATED.

FEDERAL TAX I.D. # PRINT NAME

TERMS AND CONDITIONS (Continued on Page 2)

1. AGREEMENT: You agree to rent from us the goods, together with all replacements, parts, repairs, additions, and accessories incorporated therein or attached thereto... 2. OWNERSHIP; PAYMENTS; TAXES AND FEES: We own the Equipment, excluding any Financed Items.



STATE AND LOCAL GOVERNMENT ADDENDUM (AK, AZ, CA, CO, HI, ID, MT, NV, NM, OR, UT, WA, WY)

Addendum to Agreement # 2946079 and any future supplements/schedules thereto, between Kingsburg Joint Union High School District, as Customer ("Customer") and Ray A. Morgan Company, as Lessor. The words "you" and "your" refer to Customer. The words "we" and "us" refer to Lessor. In the event of any conflict between the terms and conditions of the Agreement and this Addendum, the terms and conditions of this Addendum shall control, and in the event of any conflict between the general provisions of this Addendum and any provision of this Addendum that expressly applies to you only if you are a political subdivision, county, city, or school district of specific state ("State-Specific Provision"), then the State Specific Provision shall control.

1. The parties wish to amend the above-referenced Agreement by adding the following language:

REPRESENTATIONS AND WARRANTIES OF CUSTOMER: You hereby represent and warrant to us that: (i) you have been duly authorized under the Constitution and laws of the applicable jurisdiction and by a resolution or other authority of your governing body to execute and deliver this Agreement and to carry out your obligations hereunder; (ii) all legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement; (iii) this Agreement is in compliance with all laws applicable to you, including any debt limitations or limitations on interest rates or finance charges; (iv) the Equipment will be used by you only for essential governmental or proprietary functions of you consistent with the scope of your authority, will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use, and your need for the Equipment is not expected to diminish during the term of this Agreement; (v) you have funds available to pay Payments until the end of your current appropriation period, and you intend to request funds to make Payments in each appropriation period, from now until the end of the term of this Agreement; and (vi) your exact legal name is as set forth on page one of this Agreement.

INITIAL TERM AND RENEWAL TERM(S): The term of the Agreement consists of an initial term beginning on the date we pay Supplier and ending at the end of your fiscal year in which we pay Supplier, and a series of renewal terms, each co-extensive with your fiscal year. Except to the extent required by applicable law, if you do not exercise your right to terminate the Agreement under the Non-Appropriation or Renewal paragraph as of the end of any fiscal year, the Agreement will be deemed automatically renewed for the next succeeding renewal term.

An election by you to terminate the Agreement under the Non-Appropriation or Renewal paragraph is not a default.

Notwithstanding anything to the contrary set forth in the Agreement, if we cancel the Agreement following a default by you, we may require that you pay the unpaid balance of Payments under the Agreement through the end of your then-current fiscal year, but we may not require you to pay future Payments due beyond that fiscal year or the anticipated residual value of the Equipment. If we sell the Equipment following a default by you, you will not be responsible for a deficiency, except to the extent of our costs of repossession, moving, storage, repair and sale, and our attorneys' fees and costs.

NON-APPROPRIATION OR RENEWAL: If either sufficient funds are not appropriated to make Payments or any other amounts due under this Agreement or (to the extent required by applicable law) this Agreement is not renewed either automatically or by mutual ratification, this Agreement shall terminate and you shall not be obligated to make Payments under this Agreement beyond the then-current fiscal year for which funds have been appropriated. Upon such an event, you shall, no later than the end of the fiscal year for which Payments have been appropriated or the term of this Agreement has been renewed, deliver possession of the Equipment to us. If you fail to deliver possession of the Equipment to us, the termination shall nevertheless be effective but you shall be responsible, to the extent permitted by law and legally available funds, for the payment of damages in an amount equal to the portion of Payments thereafter coming due that is attributable to the number of days after the termination during which you fail to deliver possession and for any other loss suffered by us as a result of your failure to deliver possession as required. You shall notify us in writing within seven days after (i) your failure to appropriate funds sufficient for the payment of the Payments or (ii) to the extent required by applicable law, (a) this Agreement is not renewed or (b) this Agreement is renewed by you (in which event this Agreement shall be mutually ratified and renewed), provided that your failure to give any such notice under clause (i) or (ii) of this sentence shall not operate to extend this Agreement or result in any liability to you.

SUPPLEMENTS; SEPARATE FINANCINGS: To the extent applicable, in the event that the parties hereafter mutually agree to execute and deliver any supplement or schedule ("Supplement") under the above-referenced Agreement, such Supplement, as it incorporates the terms and conditions of the Agreement, shall be a separate financing distinct from the Agreement or other Supplements thereto. Without limiting the foregoing, upon the occurrence of an event of default or a non-appropriation event with respect to the Agreement or a Supplement (each, a separate "Contract"), as applicable, we shall have the rights and remedies specified in the Agreement with respect to the Equipment financed and the Payments payable under such Contract, and we shall have no rights or remedies with

respect to Equipment financed or Payments payable under any other Contract unless an event of default or non-appropriation event has also occurred under such other Contract.

2. The parties wish to amend the above-referenced Agreement by restating certain language as follows:

Any provision in the Agreement stating that you shall indemnify and hold us harmless is hereby amended and restated as follows: "You shall not be required to indemnify or hold us harmless against liabilities arising from this Agreement. However, as between you and us, and to the extent permitted by law and legally available funds, you are responsible for and shall bear the risk of loss for, shall pay directly, and shall defend against any and all claims, liabilities, proceedings, actions, expenses, damages or losses arising under or related to the Equipment, including, but not limited to, the possession, ownership, lease, use or operation thereof, except that you shall not bear the risk of loss of, nor pay for, any claims, liabilities, proceedings, actions, expenses, damages or losses that arise directly from events occurring after you have surrendered possession of the Equipment in accordance with the terms of this Agreement to us or that arise directly from our gross negligence or willful misconduct."

Any provision in the Agreement stating that the Agreement is governed by a particular state's laws and you consent to such jurisdiction and venue is hereby amended and restated as follows: "This Agreement will be governed by and construed in accordance with the laws of the state where you are located. You consent to jurisdiction and venue of any state or federal court in such state and waive the defense of inconvenient forum."

Any provision in the Agreement stating this Agreement supersedes any invoice and/or purchase order is hereby amended and restated as follows: "You agree that the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document."

Any provision in the Agreement stating that this Agreement shall automatically renew unless the Equipment is purchased, returned or a notice requirement is satisfied is hereby amended and restated as follows: "Unless the purchase option is \$1.00 or \$101.00, you agree to send us written notice at least 30 days before the end of the final renewal term that you want to purchase or return the Equipment, and you agree to so purchase or return the Equipment not later than the end of the final renewal term. If you fail to so purchase or return the Equipment at or before the end of the final renewal term, you shall be a holdover tenant with respect to this Agreement and the Equipment, and this Agreement shall renew on a month-to-month basis under the same terms hereof until the Equipment has been purchased or returned."

Any provision in the Agreement stating that we may assign this Agreement is hereby amended and restated as follows: "We may sell, assign, or transfer this Agreement without notice to or consent from you, and you waive any right you may have to such notice or consent."

Any provision in the Agreement stating that you grant us a security interest in the Equipment to secure all amounts owed to us under any agreement is hereby amended and restated as follows: "To the extent permitted by law, you grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement and any supplements hereto. You authorize and ratify our filing of any financing statement(s) and the naming of us on any vehicle title(s) to show our interest."

Any provision in the Agreement stating that a default by you under any agreement with our affiliates or other lenders shall be an event of default under the Agreement is hereby amended and restated as follows: "You will be in default if: (i) you do not pay any Payment or other sum due to us under this Agreement when due or you fail to perform in accordance with the covenants, terms and conditions of this Agreement; (ii) you make or have made any false statement or misrepresentation to us; or (iii) you dissolve, liquidate, terminate your existence or are in bankruptcy."

Any provision in the Agreement stating that you shall pay our attorneys' fees is hereby amended and restated as follows: "In the event of any dispute or enforcement of rights under this Agreement or any related agreement, you agree to pay, to the extent permitted by law and to the extent of legally available funds, our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee."

Any provision in the Agreement requiring you to pay amounts due under the Agreement upon the occurrence of a default, failure to appropriate funds or failure to renew the

CALIFORNIA JUDICIAL REFERENCE ADDENDUM

AGREEMENT #
2946079

Addendum to Agreement # 2946079 and any future supplements/schedules thereto, between Kingsburg Joint Union High School District, as Customer and Ubeo Business Services, as Lessor/Secured Party ("Agreement"). The words "you" and "your" refer to Customer. The words "we," "us" and "our" refer to Lessor/Secured Party.

The parties wish to amend the above-referenced Agreement by adding the following language:

1. Any and all disputes, claims and controversies arising out of, connected with or relating to the Agreement or the transactions contemplated thereby (individually, a "Dispute") that are brought before a forum in which pre-dispute waivers of the right to trial by jury are invalid under applicable law shall be subject to the terms contained in this Addendum in lieu of the jury trial waiver otherwise provided in the Agreement. Disputes may include, without limitation, tort claims, counterclaims, claims brought as class actions, claims arising from schedules, supplements, exhibits or other documents to the Agreement executed in the future, disputes as to whether a matter is subject to arbitration, or claims concerning any aspect of the past, present or future relationships arising out of or connected with the Agreement.
2. Any and all Disputes shall be heard by a referee and resolved by judicial reference pursuant to California Code of Civil Procedure Sections 638 et seq. The referee shall be a retired California state court judge or an attorney licensed to practice law in the State of California with at least ten (10) years' experience practicing commercial law. The parties shall not seek to appoint a referee that may be disqualified pursuant to California Code of Civil Procedure Section 641 or 641.2 without the prior written consent of all parties. If the parties are unable to agree upon a referee within ten (10) calendar days after one party serves a written notice of intent for judicial reference upon the other party or parties, then the referee will be selected by the court in accordance with California Code of Civil Procedure Section 640(b).
3. The referee shall render a written statement of decision and shall conduct the proceedings in accordance with the California Code of Civil Procedure, the Rules of Court and California Evidence Code, except as otherwise specifically agreed by the parties and approved by the referee. The referee's statement of decision shall set forth findings of fact and conclusions of law. The decision of the referee shall be entered as a judgment in the court in accordance with the provisions of California Code of Civil Procedure Sections 644 and 645. The decision of the referee shall be appealable to the same extent and in the same manner that such decision would be appealable if rendered by a judge of the superior court.
4. Nothing herein shall be deemed to apply to or limit our right (a) to exercise self help remedies such as (but not limited to) setoff, (b) to foreclose judicially or nonjudicially against any real or personal property collateral, or to exercise judicial or nonjudicial power of sale rights, (c) to obtain from a court provisional or ancillary remedies (including, but not limited to, injunctive relief, a writ of possession, prejudgment attachment, a protective order or the appointment of a receiver), or (d) to pursue rights against a party in a third-party proceeding in any action brought against us (including actions in bankruptcy court). We may exercise the rights set forth in the foregoing clauses (a) through (d), inclusive, before, during or after the pendency of any judicial reference proceeding. Neither the exercise of self help remedies nor the institution or maintenance of an action for foreclosure or provisional or ancillary remedies or the opposition to any such provisional remedies shall constitute a waiver of the right of any party, including, but not limited to, the claimant in any such action, to require submission to judicial reference the merits of the Dispute occasioning resort to such remedies. No provision in the Agreement regarding submission to jurisdiction and/or venue in any court is intended or shall be construed to be in derogation of the process described herein for judicial reference of any Dispute. The parties hereto do not waive any applicable Federal or state substantive law except as provided herein.
5. If a Dispute includes multiple claims, some of which are found not subject to judicial reference, the parties shall stay the proceedings of the Disputes or part or parts thereof not subject to judicial reference until all other Disputes or parts thereof are resolved in accordance with judicial reference. If there are Disputes by or against multiple parties, some of which are not subject to judicial reference, the parties shall sever the Disputes subject to judicial reference and resolve them in accordance with the terms of this Addendum.
6. During the pendency of any Dispute which is submitted to judicial reference in accordance with this Addendum, each of the parties to such Dispute shall bear equal shares of the fees charged and costs incurred by the referee in performing the services described herein. The compensation of the referee shall not exceed the prevailing rate for like services. The prevailing party shall be entitled to reasonable court costs and legal fees, including customary attorneys' fees, expert witness fees, paralegal fees, the fees of the referee and other reasonable costs and disbursements charged to the party by its counsel, in such amount as is determined by the referee.
7. In the event of any challenge to the legality or enforceability of this Addendum, the prevailing party shall be entitled to recover the costs and expenses from the non-prevailing party, including reasonable attorneys' fees, incurred by it in connection therewith.
8. THE TERMS OF THIS ADDENDUM CONSTITUTE A "REFERENCE AGREEMENT" BETWEEN OR AMONG THE PARTIES WITHIN THE MEANING OF AND FOR PURPOSES OF CALIFORNIA CODE OF CIVIL PROCEDURE SECTION 638.

By signing this Addendum, Customer acknowledges the above changes to the Agreement and authorizes Lessor/Secured Party to make such changes. In the event of any conflict between this Addendum and the Agreement, this Addendum shall prevail. In all other respects, the terms and conditions of the Agreement remain in full force and effect and remain binding on Customer.

_____		Kingsburg Joint Union High School District	
Lessor/Secured Party		Customer	
_____		X	
Signature		Signature	
_____		C.B.O.	11/3/2022
Title	Date	Title	Date

ISSUE: Presented to the Board is the Vital Inspection Services Inc., Proposal, Inspector of Record Services (Cell Tower) in the amount of \$6,000.00.

ACTION: Approve or deny the Vital Inspection Services Inc. Proposal.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



VIS

Vital Inspection Services Inc.

COPY

**Submittal of Proposal:
Inspector of Record Services for
Kingsburg High School**

October 25th, 2022

Prepared for:
Kingsburg Joint Union High School District
1900 18th Ave
Kingsburg, CA 93631



Vital Inspection Services Inc.

October 25th ,2022

Owner: Kingsburg Joint Union High School District
Project: Kingsburg High School
VIS Project #102722
DSA App #02-120317
Subject: Inspector of Record Services

VIS is happy to provide the below proposal to Kingsburg Joint Union High School District in providing Inspector of Record services. Project assigned is for Kingsburg High School. Below is an estimate of hours as VIS has no control over Contractor work or schedule. Estimated proposal is based on provided construction project information.

Project Notes: Estimated construction schedule is from November 7, 2022 to November 25, 2022.

- 11/7/22 - 11/25/22 = 12 working days, Part-time = 48 hours

Description of Service	Estimated Hours	Hourly Rate	Total
Inspector of Record Services	48 hrs.	\$125.00	\$6,000.00
Total Budget Impact			\$6,000.00

A. SOW (Scope of Work)

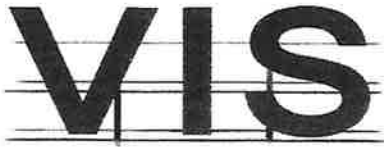
VIS –Inspector of Record duties are to be per Title 24, DSA Standards as the AHJ for California State Unified School Districts. VIS Inc. agrees to provide DSA Inspection of work for compliance with approved contract documents. Project Inspector duties as outlined in Title 24, Part 1, Chapter 4, Sections 4-333 through 4-342 California Code of Regulations, including DSA Interpretive Regulations A-6, A-7, A-8, and as incorporated in the following paragraphs:

1. Coordination with AHJ’s including SFM, Health Dept. County and Design Engineers.
2. Coordination with Campus Staff and Facilities as needed.
3. Coordination with Lab of Record for Materials and Testing.
4. Enforcement and observation of plans and specifications per Title 24 and State regulations.
5. Project IOR will track and document work that is observed.
6. IOR will also attend project meetings as required.

B. Owner/Client agrees to the following:

1. The Agreement shall begin upon written notice by a representative of the District and remain in effect continuously until project closeout, unless terminated in writing.
2. Contract is intended to be an agency agreement and may be terminated in 15 days by either party with or without cause. The District shall not employ, contract, or engage in business or mutually beneficial relationships with Inspectors introduced to the District through VIS Inc., for a period of two (2) years after the dissolution of any contracts through VIS Inc, unless permission is granted prior to such relationships.





Vital Inspection Services Inc.

Contracted Client agrees to pay VIS Inc. the cost of project services billed at the rate as outlined in the fee schedule within 30 working days of receipt of invoice.

- 3. Safe access to the Construction Site and areas for Inspection.
- 4. Provide electronic and hard copy of approved stamped drawings.
- 5. Provide office space for IOR to review plans, utility lines, and perform required duties. Desk, Chair, Wi-fi, shelves for code books and a plan reading table. Trailers and restrooms shall be reimbursable plus 10% if necessary.

C. Reimbursements: Client agrees to pay for the following Reimbursable expenses:

- 1. Blueprints and other reproductions.
- 2. Photos, film, and laser prints.
- 3. Parking Permits or Passes.
- 4. Any fees advanced on behalf of Client subject to 10% surcharge.
- 5. Any out-of-pocket expenses on behalf of Client.

D. Budget Cost Analysis

Though we have included a budgetary cost estimate for our services (see attached), these estimates are not intended to be lump sums or guaranteed costs. This estimate is a time and material basis, and the final cost will vary based on the actual hours served for the project. Also, it does not account for overtime and are contingent upon the phasing of the project and progress of construction.

E. Terms & Conditions

- 1. Proposal is good for 60 days.
- 2. All Invoices are due 30 days from being received.
- 3. Any services that VIS is requested to Sub-Contract or coordinate is subject to a 7% - 10% surcharge.
- 4. Four hours minimum applies to all site visits. Any time over 4 hours is automatic 8 hours.
- 5. Normal Hours: Normal hours are noted as 8 hours Monday through Friday excluding Holidays.
- 6. Overtime Rates = Time and half the hourly rate. First 4 hours' overtime of the Normal hours Monday through Friday and all-day Saturday excluding Holidays.
- 7. Double Overtime Rates = Double the normal hourly rate. All hours over 12 hours Monday through Saturday, all day on Sunday and Holidays.
- 8. Rates are subject to industry standard annual increase of 3%.

If you have any questions, please do not hesitate to contact us to offer further assistance.

Sincerely,

Accepted by:

X 

Philip Barragan – President
Vital Inspection Services Inc.

X: _____ Date: _____

Name/Title: _____

Client/Company: _____



ISSUE:

Presented to the Board is AR 6159.4 Behavioral Intervention for Special Education Students first reading and waive the second reading in order to adopt the regulation.

ACTION:

Approve or deny the first reading and waive the second reading and adopt AR 6159.4 Behavioral Intervention for Special Education Students.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Regulation 6159.4: Behavioral Interventions For Special Education Students Status: ADOPTED

Original Adopted Date: 10/01/1996 | **Last Revised Date:** 12/01/2013 | **Last Reviewed Date:** 12/01/2013

Generally, any student identified as a student with a disability pursuant to the Individuals with Disabilities Education Act, 20 USC 1400-1482, is subject to the same disciplinary measures applicable to all students for violations of the code of conduct, except when the student's behavior is determined to be a manifestation of his/her disability.

However, when the behavior of a student with a disability impedes his/her learning or the learning of others, the student's individualized education program (IEP) team shall consider the use of positive behavioral interventions and supports and other strategies consistent with 20 USC 1414(d) to address the student's behavior. (Education Code 56521.2; 34 CFR 300.324)

If, pursuant to a manifestation determination conducted as specified in 34 CFR 300.530, the student's behavior is determined to be a manifestation of his/her disability, the IEP team shall conduct a functional behavioral assessment (FBA) and implement a behavioral intervention plan (BIP) for the student. If a BIP is already in place for the student, the IEP team shall review and modify the BIP to address the student's behavior. (Education Code 56520; 34 CFR 300.324, 300.530)

In addition, when the disciplinary removal of a student with a disability will result in a change in the student's placement as specified in 34 CFR 300.530, the student shall receive an FBA and behavioral intervention services and modifications designed to address the student's behavior so that it does not recur. (34 CFR 300.530)

Functional Behavioral Assessment

Any FBA to be conducted for a student with a disability shall focus on identifying the function or purpose of the student's behavior.

Before any FBA is conducted, the Superintendent of designee shall notify the student's parent/guardian in accordance with Education Code 56321 and obtain the parent/guardian's consent. (Education Code 56321; 34 CFR 300.324)

If the parent/guardian disagrees with the result of an FBA, he/she has the right to obtain an independent educational evaluation at district expense, subject to the conditions specified in 34 CFR 300.502.

Behavioral Intervention Plan and Services

When any behavioral intervention, support, or other strategy is to be used by the district, the Superintendent or designee shall consider the student's physical freedom and social interaction, administer the intervention, support, or other strategy in a manner that respects the student's dignity and personal privacy, and ensure the student's right to be placed in the least restrictive educational environment. (Education Code 56520)

When a student for whom a BIP is to be developed is also the responsibility of another agency for residential care or related services, the Superintendent or designee shall cooperate with the other agency to ensure that

the BIP, to the extent possible, is implemented in a consistent manner. (Education Code 56520)

Behavior assessments and behavioral intervention services shall be provided only by individuals who possess the qualifications specified in Education Code 56525 or 5 CCR 3051.23.

Emergency Interventions

Emergency interventions may be used only to control unpredictable, spontaneous behavior that poses clear and present danger of serious physical harm to the student or others and that cannot be immediately prevented by a response less restrictive than the temporary application of a technique used to contain the behavior. Emergency interventions shall not be used as a substitute for a systematic BIP that is designed to change, replace, modify, or eliminate a targeted behavior. (Education Code 56521.1)

No emergency intervention shall be used for longer than is necessary to contain the behavior. For any situation that requires a prolonged use of an emergency intervention, staff shall seek assistance of the principal or law enforcement agency, as applicable to the situation. (Education Code 56521.1)

Emergency interventions shall not involve the use of force exceeding what is reasonable and necessary under the circumstances. In addition, use of locked seclusion or a device, material, or objects that simultaneously immobilize all hands and feet shall not be allowed except as allowed by law. (Education Code 56521.1)

Parents/guardians and, if appropriate, residential care providers shall be notified within one school day whenever emergency intervention is used or serious property damage occurs. A behavior emergency report shall immediately be completed, kept in the student's file, and forwarded to the Superintendent or designee for review. This report shall include all of the following information: (Education Code 56521.1)

1. The name and age of the student
2. The setting and location of the incident
3. The name of the staff or other persons involved
4. A description of the incident and the emergency intervention used
5. A statement of whether the student is currently engaged in a systematic BIP
6. Details of any injuries sustained by the student or others, including staff, as a result of the incident

If the behavior emergency report is for a student who does not have a BIP, the Superintendent or designee shall, within two days, schedule an IEP team meeting to review the emergency report, determine the necessity for an FBA, and determine the necessity for an interim BIP. The IEP team shall document the reasons for not conducting the FBA and/or not developing the interim BIP. (Education Code 56521.1)

If the behavior emergency report is for a student who has a BIP, any incident involving a previously unseen serious behavior problem or where a previously designed intervention is not effective shall be referred to the IEP team. The IEP team shall review the incident and determine whether the student's plan needs to be modified. (Education Code 56521.1)

Prohibited Interventions

The district prohibits the use of corporal punishment as defined in Education Code 49001 as an intervention. In addition, the district prohibits all of the following: (Education Code 56521.2)

1. Any intervention designed or likely to cause physical pain, including, but not limited to, electric shock
2. Any intervention that involves the release of noxious, toxic, or otherwise unpleasant sprays, mists, or substances near the student's face
3. Any intervention that denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities
4. Any intervention that is designed to subject, used to subject, or likely to subject the student to verbal abuse, ridicule, or humiliation or that can be expected to cause excessive emotional trauma
5. Any restrictive intervention that uses a device, material, or objects which simultaneously immobilize all hands and feet, including the procedure known as prone containment, except that prone containment or similar techniques may be used by trained staff as a limited emergency intervention
6. Locked seclusion, unless in a facility otherwise licensed or permitted by state law to use a locked room
7. Any intervention that precludes adequate supervision of the student
8. Any intervention that deprives the student of one or more of his/her senses

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	Description
5 CCR 3065	Staff qualifications - related services
Ed. Code 49001	Prohibition of corporal punishment
Ed. Code 56321	Notice of parental rights; consent of parents
Ed. Code 56500-56508	Procedural safeguards, including due process rights
Ed. Code 56520-56525	Behavioral interventions
Federal	Description
20 USC 1400-1482	Individuals with Disabilities Education Act
20 USC 1412	State eligibility
20 USC 1415	Procedural safeguards
34 CFR 300.1-300.818	Assistance to states for the education of students with disabilities
Management Resources	Description
Federal Register	Rules and Regulations, August 14, 2006, Vol. 71, Number 156, 48

pages 46539-46845

Website	<u>CSBA District and County Office of Education Legal Services</u>
Website	<u>Behavior Analyst Certification Board</u>
Website	<u>U.S. Department of Education, Office of Special Education Programs</u>

Cross References

Code	Description
0430	<u>Comprehensive Local Plan For Special Education</u>
0430	<u>Comprehensive Local Plan For Special Education</u>
5131	<u>Conduct</u>
5141.4	<u>Child Abuse Prevention And Reporting</u>
5141.4	<u>Child Abuse Prevention And Reporting</u>
5144	<u>Discipline</u>
5144	<u>Discipline</u>
5144.2	<u>Suspension And Expulsion/Due Process (Students With Disabilities)</u>
5145.3	<u>Nondiscrimination/Harassment</u>
5145.3	<u>Nondiscrimination/Harassment</u>
5145.6	<u>Parent/Guardian Notifications</u>
5145.6-E(1)	<u>Parent/Guardian Notifications</u>
6120	<u>Response To Instruction And Intervention</u>
6159	<u>Individualized Education Program</u>
6159	<u>Individualized Education Program</u>
6159.1	<u>Procedural Safeguards And Complaints For Special Education</u>
6159.1	<u>Procedural Safeguards And Complaints For Special Education</u>
6164.5	<u>Student Success Teams</u>
6164.5	<u>Student Success Teams</u>
6173.1	<u>Education For Foster Youth</u>
6173.1	<u>Education For Foster Youth</u>

ISSUE: Presented to the Board is the resignation of Instructional/Classroom Aide Sarah Alanis as of December 22, 2022.

ACTION: Approve or deny the resignation of Instructional/Classroom Aide Sarah Alanis

RECOMMENDATION: Recommend with best wishes

FOR BOARD ACTION:

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

Letter of Resignation

Sarah Alanis
2565 Almond St
Selma, CA 93662

November 8, 2022
Kingsburg Joint Union High School
1900 18th Ave
Kingsburg, CA 93631

COPY

To Whom it may concern,

Please accept this letter as a formal resignation as Instructional Aide at Kingsburg Joint Union High School effective after December 22, 2022.

I have enjoyed working here and have been honored to have the opportunity to work alongside amazing faculty and staff. It has been such a pleasure to learn from our students, and help them adjust to their classes smoothly.

I will continue to work hard in my last weeks of employment to complete all of the required paperwork and duties assigned to me. I am happy to assist in the transition as seamlessly as I can.

Sincerely,
Sarah Alanis

ISSUE:

Presented to the Board is the new position of Learning Loss Intervention Assistant Classified Short Term and accompanying Resolution #R17-2223 Establishing Short Term Employment stating the criteria for this position.

ACTION:

Approve or deny the new position Learning Loss Intervention Assistant and Resolution #R17-2223.

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

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.R17-2223

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 Learning Loss Intervention Assistant for a limited period of time during the months of July 1, 2022 through June 30, 2023 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. \$16.18 – \$21.56

5. The ending date of the services described on Exhibit “A” is as determined by the Superintendent or designee but no later than June 30, 2023.
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 14, 2022.

AYES:
NOES:
ABSTENTION:
ABSENT:

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

ATTEST:

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

Kingsburg Joint Union High School District

Position: Learning Loss Intervention Assistant (Classified Short Term)

Department/Size: Kingsburg High School

Reports to/Evaluated by: Site Principal

Salary Schedule: Attached

Description: Under the direct supervision of the principal or designees. Learning Loss Intervention Assistant assists in monitoring students who are behind on credits, not attending school and are at risk of not graduating on time.

Qualifications:

- **Abilities:** Requires the ability to carry out the duties of the position and accomplish its objectives. Requires the ability to integrate a variety of support functions. Requires the ability to organize, direct, and motivate students to achieve high levels of productivity. Requires the ability to communicate effectively in written and oral forms.
- **Physical Abilities:** Requires ambulatory ability to move to different offices and locations. Requires speech and auditory abilities to carry on conversations in large audience, personal and telephone conversations.
- **Education and Experience:** High School graduate or equivalent. Works well with high school students and promotes positive relationships with and among students
- **Bilingual:** Preferred.

Duties:

1. Work with administration and counseling to identify students who are struggling with attendance and/or academics.
2. Supervise students in a variety of settings, including during class, break, lunch and before/after school.
3. Escort students back to class when out during class time.
4. Conduct home visits with administration, intervention specialist, and/or SARB assistant to encourage students to attend school.
5. Enforce school policies and maintain student visibility at all times.
6. Assist with motivating students to attend school, be on time, and successful in the classroom.
7. Intervene in situations likely to result in disruption or injury and contact administration.
8. Assumes additional responsibilities, tasks, and duties as may be determined by the principal or superintendent.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

2022-2023 Classified Salary Schedule

Effective: July 1, 2022

STEPS	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
OFFICE										
CAMPUS SECURITY CLERK *LEARNING LOSS INTERVENTION ASSISTANT	2815	2900	2984	3075	3168	3261	3293	3325	3359	3422
	16.18	16.67	17.15	17.67	18.21	18.74	18.93	19.11	19.30	19.67
	3430	3457	3497	3532	3563	3601	3638	3675	3714	3751
PAYROLL/FINANCE TECHNICIAN SUPERINTENDENT/SECRETARY	3853	3971	4086	4212	4340	4474	4600	4651	4694	4739
	22.14	22.82	23.48	24.21	24.94	25.71	26.44	26.73	26.98	27.24
	4788	4837	4892	4935	4988	5036	5084	5137	5183	5241
CLERK - ACCOUNTS PAYABLE CLERK - ASB CLERK - ATTENDANCE REGISTRAR SECRETARY TECHNOLOGY SUPPORT TECHNICIAN	3179	3272	3379	3478	3573	3684	3797	3835	3879	3916
	18.27	18.80	19.42	19.99	20.53	21.17	21.82	22.04	22.29	22.51
	3954	3988	4032	4072	4111	4153	4195	4234	4276	4324
AM SHIFT/UTILITY PERSON/BUS DRIVER	<i>\$3,259 MONTHLY / \$18.73 HOURLY, NON LICENSED BUS DRIVER</i>									
	3740	3881	3984	4086	4193	4309	4416	4463	4498	4545
	21.49	22.30	22.90	23.48	24.10	24.76	25.38	25.65	25.85	26.12
PM SHIFT/UTILITY PERSON/BUS DRIVER	<i>\$3,420 MONTHLY / \$19.66 HOURLY, NON LICENSED BUS DRIVER</i>									
	3924	4070	4179	4287	4398	4521	4631	4682	4718	4767
	22.55	23.39	24.02	24.64	25.28	25.98	26.61	26.91	27.11	27.40
MAINTENANCE/BUS DRIVER PAINTER/BUS DRIVER	<i>\$3,666 MONTHLY / \$21.07 HOURLY, NON LICENSED BUS DRIVER</i>									
	4145	4214	4328	4441	4557	4681	4806	4847	4888	4935
	23.82	24.22	24.87	25.52	26.19	26.90	27.62	27.86	28.09	28.36
BUS/MOTOR/MAINTENANCE	4332	4452	4567	4692	4818	4948	5081	5132	5176	5220
	24.90	25.59	26.25	26.97	27.69	28.44	29.20	29.49	29.75	30.00
	5270	5317	5368	5415	5468	5516	5562	5619	5664	5720
CAFETERIA										
SNACK BAR MANAGER	2901	2977	3073	3158	3261	3360	3454	3485	3520	3564
	16.67	17.11	17.66	18.15	18.74	19.31	19.85	20.03	20.23	20.48
	3590	3631	3668	3701	3741	3781	3817	3861	3891	3927
CAFETERIA ASSISTANT	2803	2899	2974	3076	3158	3259	3359	3381	3414	3452
	16.11	16.66	17.09	17.68	18.15	18.73	19.30	19.43	19.62	19.84
	3485	3520	3562	3588	3625	3663	3701	3734	3774	3817
	20.03	20.23	20.47	20.62	20.83	21.05	21.27	21.46	21.69	21.94

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

2022-2023 Classified Salary Schedule

Effective: July 1, 2022

	1	2	3	4	5	6	7	8	9	10
STEPS	11	12	13	14	15	16	17	18	19	20
INSTRUCTIONAL SUPPORT										
CLASSROOM/LIBRARY AIDE	2772	2830	2886	2945	3003	3059	3119	3174	3234	3290
	15.93	16.26	16.59	16.93	17.26	17.58	17.93	18.24	18.59	18.91
	3346	3405	3461	3521	3578	3636	3705	3743	3781	3819
	19.23	19.57	19.89	20.24	20.56	20.90	21.29	21.51	21.73	21.95
TEACHER ASSISTANT	3778	3964	4012	4131	4249	4370	4507	4552	4587	4645
	21.71	22.78	23.06	23.74	24.42	25.11	25.90	26.16	26.36	26.70
	4686	4735	4781	4826	4884	4924	4982	5029	5075	5129
	26.93	27.21	27.48	27.74	28.07	28.30	28.63	28.90	29.17	29.48
NOTE: THE MONTHLY RATE IS BASED ON AN 8 HOUR DAY, 261 DAYS PER YEAR, 12 MONTHS PER YEAR.										
*SHORT TERM CONTRACT										
MINIMUM REQUIREMENTS:										
<u>CLASSROOM AIDE/LIBRARY AIDE</u>					<u>TEACHER ASSISTANT</u>					
*PASSED PARAPROFESSIONAL EXAM, OR					*REQUIRED TO HAVE A BACHELOR DEGREE					
*48 COLLEGE UNITS, OR										
*AA DEGREE										
MISCELLANEOUS										
SUBSTITUTE CALLER	\$561 MONTHLY									
CERTIFIED TRANSLATOR	\$161 MONTHLY									
DESIGNATED MEDICAL ASSISTANT	\$161 MONTHLY									

BANK RECONCILIATION REPORT

As of Statement Ending Date: 10/31/2022

Bank Code: A - Cash-Checking-WestAmerica Bank

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

Opening Bank Statement Balance:	248,442.79
Cleared Deposits:	75,279.15
Cleared Checks and Charges:	41,402.52
Cleared Adjustments:	9,087.15

Calculated Bank Balance: 291,406.57

Less:	Outstanding Checks:	6,246.75
Plus:	Deposits In Transit:	0.00
Plus:	Uncleared Adjustments:	0.00

Calculated Book Balance:	285,159.82
Actual Book Balance:	285,159.82

VARIANCE: 0.00

Ending Bank Statement Balance:	291,406.57
Calculated Bank Balance:	<u>291,406.57</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: Karen Osborne Date: 11.8.2022

Reviewed by: [Signature] Date: 11/8/2022

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 10/1/2022 through 10/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	235,966.26	84,366.30	35,172.74		285,159.82
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	274,409.42	84,366.30	35,172.74	0.00	323,602.98

Other Accounts

004-40-00 SKILLS USA	596.08				596.08
005-40-00 INTRO TO TEACHING	5,327.63	20.00			5,347.63
006-40-00 BARISTA PROJECT	438.70				438.70
007-40-00 CNA CLASS	679.33				679.33
008-40-00 ACADEMIC DECATHLON	294.69				294.69
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	20.00				20.00
011-40-00 ART OPPORTUNITIES	110.17				110.17
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2023	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	0.00				0.00
021-00-00 Class 2021	3,457.12		5,087.98	Grad Nite bus deposit	(1,630.86)
021-40-00 Class 2021	0.00				0.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	101.68				101.68
103-40-00 CHESS CLUB	30.64				30.64
104-40-00 LIFE SKILLS	830.19				830.19
105-30-00 Catholics in Action	969.95				969.95
106-10-10 GOLF~BOYS	278.90				278.90
106-10-20 GOLF~GIRLS	922.63	320.00	817.31		425.32
107-00-00 BAND	0.00				0.00
107-01-00 CHOIR	0.00				0.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	300.00				300.00
109-30-00 A RANDOM KINDNESS	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	18,539.51	7,423.36	8,912.03	Change order for Football (7,927.50)	9,123.34
111-01-00 SCHOLARSHIP ACCOUNT	15,225.70	1,000.00	500.00	SASB ord split	15,725.70
111-02-00 SPECIAL PROJECTS	1,206.51		255.00		951.51
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	219.30				219.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	250.43	353.50			603.93
117-00-00 PEPSI FUND	0.00				0.00
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	0.00				0.00
121-10-00 CONCESSIONS	5,329.08				5,329.08

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 10/1/2022 through 10/31/2022

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	3,471.96	1,513.00	4,049.95	- Tennis Ball Machine - Picta Fundraiser	935.01
123-10-10 SOCCER~BOYS	250.00				250.00
123-10-20 SOCCER~GIRLS	4,520.12	400.00			4,920.12
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	1,622.77	1,000.00			2,622.77
128-10-20 SOFTBALL	6,840.63	500.00			7,340.63
129-10-00 CROSS COUNTRY	(571.08)	J.S. Meet	119.60	(400.00)	(1,090.68)
130-40-00 AVID	7,164.49		100.14		7,064.35
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	0.00				0.00
131-40-00 YEARBOOK	40,080.12	14,029.60			54,109.72
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,468.07		164.61	400.00	1,703.46
134-30-00 MU ALPHA THETA	294.07		110.00		184.07
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	1,562.11	1,327.00	146.92		2,742.19
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	569.67				569.67
138-10-20 VOLLEYBALL	0.00				0.00
139-00-00 AP OPPORTUNITIES	332.59				332.59
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,163.31				1,163.31
145-00-00 FFA	10,621.74	8,272.50	360.50		18,533.74
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,227.35				2,227.35
145-02-00 FFA DONATION ACCOUNT	23,149.63				23,149.63
145-03-00 FFA-LIVESTOCK ACCOUNT	1,571.49	130.00	5,212.21	feed/animals kids billed	(3,510.72)
145-04-00 FFA-FLORAL DESIGN	9,541.70	265.00	1,719.74		8,086.96
148-10-10 WRESTLING	2,125.44	1,509.00			3,634.44
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	65,621.06	40,028.34	5,133.82	-7,927.50	108,443.08
150-10-02 ATHLETICS-GATORADE ACCOUNT	367.16		Sense balls - Tennis balls - Dues	-> AGB Card split	367.16
151-30-00 MULTI-CULTURAL CLUB	1,790.15				1,790.15
152-40-00 PEP SQUAD	604.55				604.55
153-40-00 GYM CLOTHES	3,350.89		1,875.00		1,475.89
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	3,545.21				3,545.21
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	19,281.97		607.93		18,674.04
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	20.67				20.67
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	5,526.23				5,526.23
405-00-00 DISTRICT	920.46	6,793.50			7,713.96
900-00-00 Web Store Clearing for Remitt	(863.17)	(518.50)			(1,381.67)
920-00-00 Web Store Fees	(1,176.85)				(1,176.85)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 10/1/2022 through 10/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	274,409.42	84,366.30	35,172.74	0.00	323,602.98

ISSUE: Presented for full-time employment is Justin Bautista as a Technology Support Technician for the Kingsburg Joint Union High School District for the 2022-2023 school year.

ACTION: Approve or deny the full-time employment of Justin Bautista as a Technology Support Technician for the Kingsburg Joint Union High School District.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board are the following additional Music Department Volunteers for the 2022-2023 school year:

Baldemar Gomez (New)
Mary Gomez (New)
Leslie Helm

ACTION:

Approve or deny the additional Music Department Volunteers for the 2022-2023 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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