

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
July 15, 2024

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 Special Meeting – June 10, 2024
- 7.2 Regular Meeting – June 24, 2024

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Bond Oversight Committee Report

9. ACTION

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- 9.5 CSBA Membership & Accompanying GAMUT Policy Plus 28
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- 9.7 RJ Commercial Flooring Company Proposal - Band Room Flooring 33
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- 9.18 Superintendent Ryan Phelan Employment Agreement – Summary & Contract 75

10. DISCUSSION

None

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for April, May and June 2024 97

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: Responsibility Center Clerk – Theresa Smith 109
- 12.2 KHS Coach: Assistant JV Football Coach Volunteer – Karl McKinney 110
- 12.3 Staff Personnel: Attendance Clerk – Consuelo Salinas 112

From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____

(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
June 10, 2024.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Rick Jackson
Mr. Steve Nagle

OTHERS PRESENT

Dr. Ryan Phelan, Superintendent
Ms. Cindy Schreiner, Executive Director of Student Services
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M274-2324)

Mr. Thomsen moved to approve the agenda as presented.
Mr. Lunde seconded the motion.
The motion carried unanimously; 3 ayes, 0 noes

HEARING SESSION

- 7.1 2024-2025 Local Control Accountability (LCAP) Public Hearing & Comment
- 7.2 2024-2025 Budget Public Hearing & Comment

CLOSED SESSION

KINGSBURG HIGH SCHOOL PRINCIPAL – HEATHER WILSON (M275-2324)

KINGSBURG HIGH SCHOOL ASSISTANT PRINCIPAL – ERIC RODRIGUEZ (M276-2324)

MUSIC/CHOIR TEACHER – STEPHEN SAWATSKY (M277-2324)

From 3:10 p.m. to 3:15 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION

KINGSBURG HIGH SCHOOL PRINCIPAL – HEATHER WILSON (M275-2324)

Mr. Thomsen moved to approve the employment of Heather Wilson as the Principal of Kingsburg High School starting August 1, 2024 as presented in 8.1 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: *Absent*

Mr. Nagle: *Absent*

Mr. Serpa: Aye

KINGSBURG HIGH SCHOOL ASSISTANT PRINCIPAL – ERIC RODRIGUEZ (M276-2324)

Mr. Thomsen moved to approve the employment of Eric Rodriguez as an Assistant Principal for Kingsburg High School starting July 1, 2024 as presented in 8.2 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: *Absent*

Mr. Nagle: *Absent*

Mr. Serpa: Aye

MUSIC/CHOIR TEACHER – STEPHEN SAWATSKY (M277-2324)

Mr. Thomsen moved to approve the employment of Stephen Sawatsky as a Music/Choir Teacher for Kingsburg High School starting August 16, 2024 as presented in 8.3 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: *Absent*

Mr. Nagle: *Absent*

Mr. Serpa: Aye

ADJOURNMENT (M278-2324)

Mr. Thomsen moved to adjourn the meeting at 3:16 p.m.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: *Absent*

Mr. Nagle: *Absent*

Mr. Serpa: Aye

Minutes of the special meeting of June 10, 2024 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the special meeting of June 10, 2024 are approved by action of the board.

Mike Serpa
President of the Board

Steve Nagle
Clerk of the Board

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, June 24, 2024.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Steve Nagle, Clerk

OTHERS PRESENT

Mr. Ryan Phelan, Superintendent
Mr. Rufino Ucelo Jr., Chief Business Official
Ms. Heather Wilson, Principal Kingsburg High School
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 (M279-2324)

Mr. Thomsen moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen	Aye
Mr. Lunde	Aye
Mr. Jackson:	Aye
Mr. Nagle:	<i>Absent</i>
Mr. Serpa:	Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

SPECIAL MEETING – MAY 1, 2024 (M280-2324)

Mr. Thomsen moved to approve the minutes of the special meeting of May 1, 2024 as presented in 7.1 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen	Aye
Mr. Lunde	Aye
Mr. Jackson:	Aye
Mr. Nagle:	<i>Absent</i>
Mr. Serpa:	Aye

SPECIAL MEETING – MAY 13, 2024 (M281-2324)

Mr. Thomsen moved to approve the minutes of the special meeting of May 13, 2024 as presented in 7.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

REGULAR MEETING – MAY 13, 2024 (M282-2324)

Mr. Thomsen moved to approve the minutes of the regular meeting of May 13, 2024 as presented in 7.3 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

SPECIAL MEETING – MAY 24, 2024 (M283-2324)

Mr. Thomsen moved to approve the minutes of the special meeting of May 24, 2024 as presented in 7.4 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

SUPERINTENDENT REPORT

Dr. Ryan Phelan:

- Bond Oversight Committee meeting was held on June 18, 2024. Reviewed current bond summary and status and informed the committee members of a potential new bond in 2024.
- Flatwork Project – Concrete is complete. Landscaping is being finalized at this time.
- 10 Wing Project/Restrooms, is being delayed due to the abatement phase. Hope is to complete the heavy construction by August.
- Attempt to change room 60 into two rooms has presented complications, as once work is started to divide the room, ADA compliance and other regulations are set into motion, increasing the cost substantially. Continued suggestions and design for this project are under consideration.

PRINCIPAL REPORT

Ms. Heather Wilson

- Summer School first semester finished on Friday 6/21, and second semester begins 6/24.
- Building the Master Schedule 2024-2025 for KHS will take place next week.
- AEC meeting held and only 12 students will be transferring to KAEC. The students are in good standing for credits.
- KHS is excited about the new staff hired for 2024-2025, Assistant Principal, Eric Rodriguez and Stephan Sawatsky as our new Music/Choir Teacher.

DISCUSSION**9.1 2024-2025 Local Performance Indicator Self Reflection**

Cindy Schreiner, Executive Director of Student Services , report on file at district office.

BOARD ACTION**BILLS PAID MAY 2024 (M284-2324)**

Mr. Thomsen moved to approve the bills paid for May 2024 as presented in 10.1 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

RESOLUTION #R19-2425 MATTER CALLING GOVERNING BOARD MEMBER ELECTION

(M285-2324)

Mr. Thomsen moved to approve Resolution #R19-2324 in the Matter of Calling a Governing Board Member Election on November 5, 2024. The purpose of the election is to choose members of the board of trustees for the following seats: Area 1; Area 4 as presented in 10.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

FOSTER YOUTH DATA SHARING AGREEMENT- THREE YEAR TERM (M286-2324)

Mr. Lunde moved to approve the Foster Youth Data Sharing Agreement for a three-year term in the total amount of \$500.00 as presented in 10.4 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

KJUHSD SALARY SCHEDULE CHIEF BUSINESS OFFICIAL (M287-2324)

Mr. Thomsen moved to approve the KJUHSD Salary Schedule Chief Business Official 2024-2025 as presented in 10.5 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

GOGUARDIAN ORDER FORM – THREE YEAR RENEWAL (M288-2324)

Mr. Jackson moved to approve the GoGuardian Order Form for a three-year renewal in the amount of \$65,326.50 as presented in 10.6 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

2024-2025 AGREEMENT PROVIDE FOOD SERVICE SELMA USD & KJUHS (M289-2324)

Mr. Thomsen moved to approve the Agreement to Provide Food Service Between Selma Unified School District and Kingsburg Joint Union High School District for the 2024-2025 school year as presented in 10.7 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

KINGSBURG ALTERNATIVE EDUCATION CENTER MASTER SCHEDULE 2024-2025 (M290-2324)

Mr. Thomsen moved to approve Kingsburg Alternative Education Center Master Schedule 2024-2025 for OASIS and Kingsburg Independent Study as presented in 10.8 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

SECOND READING MANDATED BOARD POLICY – MARCH PACKET (M291-2324)

Mr. Serpa moved to approve the second reading of mandated board policy March 2024 as presented in 10.9 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 1 noes;

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

2024-2025 CARL PERKINS APPLICATION (M292-2324)

Mr. Thomsen moved to approve the 2024-2025 Carl Perkins Application as presented in 10.10 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

2024-2025 AGRICULTURE INCENTIVE GRANT APPLICATION (M293-2324)

Mr. Thomsen moved to approve 2024-2025 Agriculture Incentive Grant Application as presented in 10.11 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

PROPOSITION 28 ARTS & MUSIC IN SCHOOLS ACT – EXPENDITURE PLANS (M294-2324)

Mr. Thomsen moved to approve the Proposition 28 Arts & Music in Schools Act – School Site Expenditure Plans (KHS, OASIS, KIS) as presented in 10.12 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

2024-2025 COMPREHENSIVE YOUTH SERVICES PROPOSED BUDGET KJUHS (M295-2324)

Mr. Thomsen moved to approve the 2024-2025 Comprehensive Youth Services Proposed Budget for the student assistance program for the Kingsburg Joint Union High School District in the amount of \$404,878.00 as presented in 10.13 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

A.SOLUTION 2024-2025 PROPOSAL & PROMPT TEST, LLC PROPOSAL (M296-2324)

Mr. Thomsen moved to approve *A.Solution 2024-2025 Proposal* for on-site counseling and prevention for Kingsburg Joint Union High School District in the amount of \$14,087.50 and amended the action to include *Prompt Test, LLC Proposal* in the amount of \$24,200.00 for total of \$38,287.50 as presented in 10.14 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

BP 5131.61 DRUG TESTING (M297-2324)

Mr. Thomsen moved to approve the first reading and request to waive the second reading for Board Policy 5131.61 Drug Testing as presented in 10.15 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

RESIGNATION MUSIC ACCOMPANIST – MARGARET COPP (M298-2324)

Mr. Thomsen moved to approve the resignation of Music Accompanist – Margaret Copp as presented in 10.16 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

OVERNIGHT TRIP REQUEST – VARSITY BOYS SOCCER ATASCADERO CA (M299-2324)

Mr. Thomsen moved to approve the Overnight Trip Request for the Varsity Boys Soccer Team to a tournament in Atascadero CA on December 5, 2024 – December 7, 2024 as presented in 10.17 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 1 noes;

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

RESOLUTION #R20-2324 ORDERING ELECTION TO AUTHORIZE ISSUANCE OF GENERAL OBLIGATION BONDS (M300-2324)

Mr. Jackson moved to approve Resolution #R20-2324 of the Board of Trustees of the Kingsburg Joint Union High School District Ordering an Election to Authorize the Issuance of General Obligation Bonds, Establishing Specifications of the Election Order, and Requesting Consolidation With Other Elections Occurring on November 5, 2024 as presented in 10.18 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

AGREEMENT PRESENCELEARNING INC. SPEECH SERVICES SPECIAL EDUCATION (M301-2324)

Mr. Lunde moved to approve the Agreement PresenceLearning, Inc. and Kingsburg Joint Union High School District for speech services with special education students in the estimated annual amount of \$42,819.00 as presented in 10.19 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

AGREEMENT SPEECH THERAPY LINK, INC. 2024-2025 OCCUPATIONAL THERAPY (M302-2324)

Mr. Thomsen moved to approve Agreement Between Speech Therapy Link, Inc., and Kingsburg Joint Union High School District for the 2024-2025 school year for occupational therapy for special education students in the amount not to exceed, \$4,800.00 as presented in 10.20 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

FCSS ADAPTED PHYSICAL EDUCATION SERVICE AGREEMENT 2024-2025 (M303-2324)

Mr. Thomsen moved to approve Fresno County Superintendent of Schools Adapted Physical Education Service Agreement for 2024-2025 school year for special education students for in the amount of \$8,555.30 as presented in 10.21 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

OVERNIGHT TRIP REQUEST KHS BAND HONOLULU HAWAII (M304-2324)

Mr. Thomsen moved to approve Overnight Trip Request for the KHS Band to attend the Concert Band/Pacific Basin Music Festival in Honolulu, Hawaii on March 23, 2025 – March 27, 2025 as presented in 10.22 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 1 noes;

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

OVERNIGHT TRIP REQUEST KINGSBURG FFA CHAPER OFFICER RETREAT (M305-2324)

Mr. Thomsen moved to approve Overnight Trip for the Kingsburg FFA Chapter Officer Retreat to Mariposa, CA August 6th, 2024 – August 8th 2024 as presented in 10.23 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 1 noes;

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

RESOLUTION #R21-2324 THE EDUCATION PROTECTION ACCOUNT (M306-2324)

Mr. Thomsen moved to approve Resolution #R21-2324 The Education Protection Account. Revenues generated from the Section 36 of Article XIII of the California Constitution are deposited into this state account. These funds are distributed to K-12 and community colleges. Kingsburg Joint Union High School District entitlement for 2024-2025 is \$4,317,124.00. This resolution states how these funds will be used by the district which is to cover salary, benefits and supplies for non-administrative staff as presented in 10.24 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

RESOLUTION #R22-2324 FUND TRANSFER GENERAL TO DEFERRED MAINTENANCE

(M307-2324)

Mr. Thomsen moved to approve Resolution #R22-2324 Fund Transfer of \$100,000.00 from the General Fund to the Deferred Maintenance Fund as presented in 10.25 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

RESOLUTION #R23-2324 FUND TRANSFER CAFETERIA FUND TO GENERAL FUND (M308-2324)

Mr. Jackson moved to approve Resolution #R23-2324 Fund Transfer of \$142,295.00 from the Cafeteria Fund to the General Fund as presented in 10.26 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

LCAP EVERY STUDENT SUCCEEDS ACT FEDERAL ADDENDUM (M309-2324)

Mr. Jackson moved to approve the LCAP Every Student Succeeds Act Federal Addendum as presented in 10.27 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

2024-2025 LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP) (M310-2324)

Mr. Jackson moved to approve 2024-2025 Local Control Accountability Plan (LCAP) as presented in 10.28 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

2024-2025 BUDGET (M311-2324)

Mr. Thomsen moved to approve the 2024-2025 Budget, with addition of the *Attachment 2024-2025 Adopted Budget*, provided at the meeting, as presented in 10.29 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

WRITTEN INFORMATION**SUSPENSION REPORT – MAY 2024**

The Board noted the suspension report for Kingsburg High School and Oasis High School for May 2024 as presented in 11.1 of the supporting document.

CLOSED SESSION

Conference With Labor Negotiators (Government Code section 54957.6): Agency Designated Negotiator: Board President KJUHSD. Agency Designated Representative: Executive Director of Student Services

INTERDISTRICT TRANSFERS (M312-2324)**SUPERINTENDENT – RYAN PHELAN, ED. D.(M313-2324)****SUMMER WORKER IT DEPARTMENT – RILEY BAUTISTA (M314-2324)****SARB COORDINATOR – KRISTINE JOHNSTON (M315-2324)**

PIANO ACCOMPANIST/MUSIC ASSISTANT – DARCIE BARSOOM (M316-2324)**KHS SPRING SPORTS COACHES 2024-2025 (M317-2324)****KHS ADDITIONAL FALL SPORTS COACHES (M318-2324)**

Government Code Section 54957: Superintendent Evaluation June 2023-June 2024

The Board met in closed session from 6:30 p.m. to 7:35 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M312-2324)**

Mr. Jackson moved to approve or deny the Interdistrict Transfers as designated by the Superintendent as presented in 10.2 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: *Absent*

Mr. Serpa: Aye

SUPERINTENDENT – RYAN PHELAN, ED. D.(M313-2324)

Mr. Thomsen moved to approve the employment of Ryan Phelan, Ed.D. as the Superintendent of the Kingsburg Joint Union High School District as of August 1, 2024 as presented in 12.1 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: *Absent*

Mr. Serpa: Aye

SUMMER WORKER IT DEPARTMENT – RILEY BAUTISTA (M314-2324)

Mr. Thomsen moved to approve the employment of Riley Bautista as a timesheet IT Summer Worker, pre-approved on June 13, 2024, with a start date of June 17, 2024 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. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: *Absent*

Mr. Serpa: Aye

SARB COORDINATOR – KRISTINE JOHNSTON (M315-2324)

Mr. Thomsen moved to approve the employment of Kristine Johnston as th new SARB Coordinator for the Kingsburg Joint Union High School District as presented in 12.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

PIANO ACCOMPANIST/MUSIC ASSISTANT – DARCIE BARSOOM (M316-2324)

Mr. Thomsen moved to approve the full-time employment of Darcie Barsoom as the Piano Accompanist/Music Assistant for the Kingsburg Joint Union High School District for the 2024-2025 school year as presented in 12.4 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

KHS SPRING SPORTS COACHES 2024-2025 (M317-2324)

Mr. Thomsen moved to approve the Kingsburg High School Spring Sport Coaches for the 2024-2025 school year as presented in 12.6 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

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

KHS ADDITIONAL FALL SPORTS COACHES (M318-2324)

Mr. Thomsen moved to approve the additional KHS fall coaches: Sydney Brock, Assistant Girls JV Water Polo Coach; Garrett Marshall, Assistant Cross Country Coach; Justin Wood, Head JV Boys Water Polo as presented in 12.6 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 1 noes;

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

Government Code Section 54957: Superintendent Evaluation June 2023-June 2024: Don Shoemaker received a positive evaluation as Superintendent of Kingsburg Joint Union High School District.

ADJOURNMENT (M319-2324)

Mr. Jackson moved to adjourn the meeting at 7:36 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: *Absent*

Mr. Serpa: Aye

Minutes of the regular meeting of June 24, 2024 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of June 24, 2024 are approved by action of the board.

Mr. Mike Serpa
President of the Board

Mr. Steve Nagle
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of June 2024.

ACTION: Presentation of Accounts Payable for the month of June 2024.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORTS
Issue Date: 06/01/2024 thru 06/30/2024
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- Resources--(Re)
- 09000: Supplemental & Concentration
- 11000: Lottery
- 14000: EPA
- 30100: Title I
- 31820: Comprehensive Support and Improvement
- 3213:ESSER III
- 3214:ESSER III (20%)
- 3218:ELO (FEDERAL)
- 3219:ELO (FEDERAL)
- 33100: Special Education
- 35500: Carl Perkins Grant
- 40350: Title II
- 41270: ESSA: Title IV
- 56340: American Rescue Plan
- 62660: Educator Effectiveness Block Grant
- 63000: Lottery
- 63870: Career Technical Education (VROP)
- 63880: Strong Workforce Program
- 65000: Special Education
- 67620: Arts, Music & Instructional Materials Block Grant
- 70100: Ag Incentive Grant
- 74120:A-G-Access Grant
- 74350: Learning Recovery Emergency Block Grant
- 81500: Ongoing Major Maintenance

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
0100-General Fund					
2349-A-1 EQUIPMENT RENTALS	512647013	PO-241192	RENTAL-LIFT	0100-00000-0-0000-8200-560000-000-0000	1,199.41
					Warrant Total: 1,199.41
					Vendor Total: 1,199.41
12-ACSA	512650984	PO-240009	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	674.00
					Warrant Total: 674.00
					Vendor Total: 674.00
1253-AMAZON.COM LLC	512647014	PO-241347	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	246.47
		PO-241349	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	239.78
		PO-241351	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	435.62
		PO-241356	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	249.70
		PO-241358	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	407.67
		PO-241344	SUPPLIES-SUMMER BRIDGE	0100-32140-0-1110-1000-430000-000-0000	68.49
		PO-241218	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	14.16
		PO-241343	GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	130.20
1253-AMAZON.COM LLC	cont---->				Warrant Total: 1,792.09

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORTS
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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC	cont----> 512650985	PO-241103	SUPPLIES-CTEIG	0100-63870-3-7110-1000-430000-001-3018	2,580.86
		CM-240040	REFUND	0100-63870-3-7110-1000-430000-001-3018	(520.90)
		PO-241374	LOCKING STORAGE CABINET	0100-67620-0-1168-1000-430000-001-0000	207.04
		PO-241375	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	313.86
		PO-241379	SUPPLIES-CCC	0100-09000-0-1139-1000-430000-001-0305	184.00
		PO-241307	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-000-0307	82.88
		PO-241307	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-000-0307	99.76
		PO-241307	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-000-0307	294.22
Warrant Total:					3,241.72
Vendor Total:					5,033.81
2257-AMERICAN SCHOOL COUNSELOR	512647015	PO-241366	MEMBERSHIP	0100-00000-0-1110-3110-530000-001-0000	129.00
Warrant Total:					129.00
Vendor Total:					129.00
44-APPLE COMPUTER/SCHOOL BUY	512650986	PO-241306	NON CAP EQUIP	0100-63870-3-7110-1000-440000-001-3018	493.30
		PO-241306	NON CAP EQUIP	0100-63870-3-7110-1000-440000-001-3018	986.60
Warrant Total:					1,479.90
Vendor Total:					1,479.90
583-AT&T	512647016	PO-240034	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	15.86
		PO-240034	PHONES-I.S./INT	0100-00000-0-3300-8100-590004-002-0000	15.86
		PO-240034	PHONES-OHS/FLEX	0100-00000-0-3200-8100-590004-002-0000	27.50
		PO-240034	PHONES-OHS/INT	0100-00000-0-3200-8100-590004-002-0000	27.50
		PO-240034	PHONES-KHS/INT	0100-00000-0-1110-1000-590008-001-0000	557.36
		PO-240034	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	154.21
		PO-240034	PHONES-KHS/FIRE ALARM	0100-00000-0-1110-1000-590008-001-0000	29.12
Warrant Total:					827.41
Vendor Total:					827.41
61-AUTOMATED OFFICE SYSTEMS	512647017	PO-241190	COPIER-AG	0100-35500-0-3800-1000-560007-001-0000	19.77
		PO-241190	COPIER-AG	0100-70100-0-3800-1000-560007-001-0000	19.77
		PO-241190	COPIER-I.S.	0100-00000-0-3300-8100-560007-002-0000	164.90
Warrant Total:					204.44
Vendor Total:					204.44
2347-AWESOME CHARTERS AND TOURS LLC	512650987	PO-241378	CHARTER FOR AVID	0100-30100-0-1110-1000-580000-001-1700	2,541.75
		PO-241378	CHARTER FOR AVID	0100-09000-0-1139-1000-580000-001-0305	406.25
Warrant Total:					2,948.00
Vendor Total:					2,948.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount		
501-BUSINESS CARD	512647018	PO-240883	THE NEW YORKER	0100-63870-3-7110-1000-430000-001-3018	69.99		
		PO-241244	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	193.11		
		PO-241244	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	193.10		
		PO-241371	SUPPLIES-SENIOR AWARD NIGHT	0100-00000-0-1110-3110-430000-001-0000	175.35		
		PO-241277	PARENT ENGAGEMENT	0100-09000-0-1110-1000-430000-000-0301	42.00		
		PO-241297	SUPPLIES-STAFF MEETING	0100-09000-0-1110-1000-430000-000-0301	54.04		
		PO-241303	SUPPLY-MATH	0100-63000-0-1110-1000-430000-001-1152	108.00		
		PO-241239	SUPPLIES-MANUF.	0100-63870-3-7110-1000-430000-001-3019	390.96		
		PO-241184	PROPANE	0100-00000-0-0000-8200-430010-000-0000	88.71		
		PO-240037	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00		
		PO-241368	LODGING-CODE.ORG CONF	0100-74120-0-1110-1000-520000-001-0000	349.77		
		PO-241369	REGISTRATION-ASILOMAR CONF.	0100-74120-0-1110-1000-520000-001-0000	1,850.00		
		PO-241370	REGISTRATION-WELLNESS CONF.	0100-74350-0-1110-1000-520000-001-0000	3,009.40		
		PO-240489	ADOBE MAX CONFERENCE	0100-63880-0-7110-1000-520000-001-6394	1,295.00		
		PO-241340	REPAIRS-BUS 5	0100-00000-0-1110-3600-560005-001-0000	715.52		
		PO-240036	CANVA PRO	0100-00000-0-1110-2420-580000-001-3010	33.92		
		PO-241338	WESTHOST	0100-00000-0-0000-7300-580000-000-0000	16.59		
		PO-241241	SUPPLY-PBIS	0100-09000-0-1110-1000-580000-002-0201	140.75		
		PO-241276	PARENT ENGAGEMENT	0100-09000-0-1110-1000-580000-000-0301	77.38		
		PO-241196	SUPERINTENDENT INTERVIEWS	0100-00000-0-0000-7110-580000-000-0000	42.00		
		PO-241196	SUPERINTENDENT INTERVIEWS	0100-00000-0-0000-7110-580000-000-0000	96.37		
		PO-241287	CADA MEETING	0100-09000-0-1110-1000-580000-001-0201	4,840.00		
		Warrant Total:					13,785.96
		Vendor Total:					13,785.96
		107-BUSWEST-FRESNO	512650988	PO-241393	BUS MAINT.	0100-00000-0-1110-3600-560005-001-0000	67.37
							Warrant Total:
		Vendor Total:					67.37
		2497-CAMPOS, ARTURO	512647020	PO-241353	PARTS-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	12.91
Warrant Total:	12.91						
Vendor Total:					12.91		
126-CATA	512647021	PO-241364	CATA SUMMER CONF	0100-35500-0-3800-1000-520000-001-0000	15.00		
		PO-241364	CATA SUMMER CONF	0100-35500-0-3800-1000-520000-001-0000	110.00		
Warrant Total:					125.00		
Vendor Total:					125.00		

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
2438-CINTAS CORPORATION	512647022	PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	154.00
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	154.00
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	154.00
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	154.00
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	562.26
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	562.26
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	472.63
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	562.26
Warrant Total:					2,775.41
Vendor Total:					2,775.41
150-CITY OF KINGSBURG	512650989	PO-240042	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	6,506.43
		PO-240042	UTILITIES-OHD	0100-00000-0-3200-8100-550009-002-0000	399.00
		PO-240042	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	399.00
Warrant Total:					7,304.43
Vendor Total:					7,304.43
166-COMPREHENSIVE YOUTH SERVICES	512650990	PO-240012	2023-2024 STUDENT SERVICES	0100-32140-0-1110-1000-580000-000-3103	43,608.00
Warrant Total:					43,608.00
Vendor Total:					43,608.00
1539-CSU-FRESNO FOUNDATION	512647023	PO-241345	ROPES COURSE	0100-32140-0-1110-1000-580000-000-0000	1,200.00
Warrant Total:					1,200.00
Vendor Total:					1,200.00
2646-DBA: BACKSTAGE THEATRICAL	512647024	PO-241227	SUPPLIES-DRAMA	0100-67620-0-1168-1000-430000-001-0000	8,797.28
Warrant Total:					8,797.28
Vendor Total:					8,797.28
2644-DBA: BERMANS FLOWERS & GIFTS	512650991	PO-241396	FLOWERS-GRADUATION	0100-00000-0-3300-1000-580000-002-3200	280.61
		PO-241396	FLOWERS-GRADUATION	0100-00000-0-3200-1000-580000-002-3200	280.61
Warrant Total:					561.22
Vendor Total:					561.22
2863-DBA: BUYSHADE.COM	512650992	PO-241289	SUPPLY-AG	0100-70100-0-3800-1000-430000-001-0000	1,089.10
		PO-241289	SUPPLY-AG	0100-35500-0-3800-1000-430000-001-0000	1,089.10
Warrant Total:					2,178.20
Vendor Total:					2,178.20
1415-DBA: CINTAS FIRST AID & SAFETY	512650993	PO-241390	FIRST AID RESTOCK	0100-00000-0-1110-1000-430012-001-0000	22.82
		PO-241390	FIRST AID RESTOCK	0100-00000-0-3200-1000-430012-002-0000	171.53
Warrant Total:					194.35
Vendor Total:					194.35

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-G ---Fn---Ob-----Si--Dp	Amount
1037-DBA: DANNY'S DIESEL REPAIR	512650994	PO-241384	BUS MAINT-BUS 1	0100-00000-0-1110-3600-560005-001-0000	64.77
					Warrant Total: 64.77
					Vendor Total: 64.77
1594-DBA: FLIX PRODUCTIONS	512650995	PO-241391	SOUND-GRADUATION	0100-00000-0-1110-1000-580000-001-3200	2,825.00
					Warrant Total: 2,825.00
					Vendor Total: 2,825.00
1384-DBA: JUNIOR LIBRARY GUILD	512650996	PO-241290	SUPPLIES-DIVERSITY BOOKS	0100-67620-0-1110-1000-430000-001-0000	3,277.80
					Warrant Total: 3,277.80
					Vendor Total: 3,277.80
1305-DBA: NAPA AUTO PARTS	512647025	PO-241362	SUPPLIES-TRANSPORTATION	0100-00000-0-0000-8200-430010-000-0000	320.40
		PO-241362	SUPPLIES-MAINT/OPERATIONS	0100-00000-0-1110-3600-430024-001-0000	1,719.95
					Warrant Total: 2,040.35
					Vendor Total: 2,040.35
1805-DBA: PALOS SPORTS INC.	512650998	PO-241074	SUPPLIES-PE	0100-63000-0-1110-1000-430000-001-1160	591.42
		PO-241074	SUPPLIES-PE	0100-63000-0-1110-1000-430000-001-1160	1,713.63
					Warrant Total: 2,305.05
					Vendor Total: 2,305.05
2768-DBA: SCRIBBLES SOFTWARE	512650999	PO-240242	SUBSCRIPTION	0100-00000-0-0000-7300-580000-000-9926	161.36
					Warrant Total: 161.36
					Vendor Total: 161.36
2451-DBA: SEQUOIA FLORAL INTER.	512651000	PO-241132	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	931.40
					Warrant Total: 931.40
					Vendor Total: 931.40
2283-DBA: THE COLLEGE BOARD	512651001	PO-241381	AP TESTS	0100-00000-0-1110-1000-430000-001-9985	21,158.00
		PO-241381	AP TESTS	0100-09000-0-1110-1000-580000-000-0304	989.00
					Warrant Total: 22,147.00
					Vendor Total: 22,147.00
1715-DBA: U.S. BANK EQUIPMENT	512647026	PO-241178	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	331.47
		PO-241178	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	1,131.87
		PO-241178	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	2,362.10
					Warrant Total: 3,825.44
					Vendor Total: 3,825.44

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
2425-DBA:BAKER SUPPLIES AND REPAIRS	512647027	PO-241361	GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	134.58
					Warrant Total: 134.58
					Vendor Total: 134.58
1562-DEMCO INC.	512651002	PO-241155	NON CAP FURNITURE	0100-09000-0-1110-1000-440001-001-0107	11,192.10
					Warrant Total: 11,192.10
					Vendor Total: 11,192.10
2847-DIAMEDICAL USA EQUIPMENT LLC	512651003	PO-241004	SUPPLIES-CNA	0100-63880-5-7110-1000-430000-001-6397	2,179.36
		PO-241004	SUPPLIES-CNA	0100-63880-5-7110-1000-430000-001-6397	11,527.77
		PO-241004	SUPPLIES-CNA	0100-63880-5-7110-1000-430000-001-6397	863.00
		PO-241004	SUPPLIES-CNA	0100-63880-5-7110-1000-430000-001-6397	1,042.62
		PO-241004	SUPPLIES-CNA	0100-63880-5-7110-1000-430000-001-6397	233.90
		PO-241004	SUPPLIES-CNA	0100-63880-5-7110-1000-430000-001-6397	339.33
		PO-241004	SUPPLIES-CNA	0100-63880-5-7110-1000-430000-001-6397	344.24
		PO-241004	SUPPLIES-CNA	0100-63880-5-7110-1000-430000-001-6397	724.43
		PO-241004	SUPPLIES-CNA	0100-63880-5-7110-1000-430000-001-6397	1,306.55
		PO-241004	SUPPLIES-CNA	0100-63880-5-7110-1000-430000-001-6397	1,425.00
					Warrant Total: 19,986.20
					Vendor Total: 19,986.20
2784-DUMONT PRINTING INC.	512651004	PO-241282	SERVICE-GRADUATION	0100-00000-0-1110-1000-580000-001-3200	2,253.60
					Warrant Total: 2,253.60
					Vendor Total: 2,253.60
1077-E. G. BABCOCK CO.	512651005	PO-241385	SUPPLY-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	67.55
					Warrant Total: 67.55
					Vendor Total: 67.55
2041-ENFINITY CENTRALVAL7 KJUHSD	512651006	PO-241175	SOLAR	0100-11000-0-0000-8200-550001-000-0005	19,718.62
					Warrant Total: 19,718.62
					Vendor Total: 19,718.62
1261-ENNS, MIKE	512651007	PO-240045	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-000-0307	2,025.00
					Warrant Total: 2,025.00
					Vendor Total: 2,025.00
435-KHS STUDENT BODY	512651008	PO-241377	SUPPLIES-CON APP	0100-56340-0-1110-1000-430000-001-0000	229.96
		PO-241377	SUPPLIES-CON APP	0100-30100-0-1110-1000-430000-001-3095	670.04
					Warrant Total: 900.00
					Vendor Total: 900.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount		
476-LOZANO SMITH LLP	512651009	PO-241402	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	192.50		
		PO-241402	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	269.50		
		PO-241402	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	2,079.00		
				Warrant Total:	2,541.00		
			Vendor Total:	2,541.00			
479-LUND, ROBIN	512651010	PO-241331	LUNCH-WASC	0100-00000-0-0000-7110-430000-000-0000	88.50		
					Warrant Total:	88.50	
					Vendor Total:	88.50	
2255-MID VALLEY DISPOSAL LLC	512651011	PO-241392	REFUSE/WASTE	0100-00000-0-0000-8200-550008-000-0000	500.25		
					Warrant Total:	500.25	
					Vendor Total:	500.25	
539-NASCO-MODESTO	512647028	PO-241262	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	956.50		
		PO-241262	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	977.64		
				Warrant Total:	1,934.14		
			Vendor Total:	1,934.14			
547-NELSON'S ACE HARDWARE	512647029	PO-240352	SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	708.41		
		PO-240352	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	103.53		
				Warrant Total:	811.94		
			Vendor Total:	811.94			
568-OFFICE DEPOT INC.	512647030	PO-241224	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	17.24		
		PO-241224	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	11.00		
		PO-241224	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	55.59		
		PO-241224	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	328.87		
		PO-240496	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	13.60		
		PO-240496	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	78.89		
		PO-241225	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	23.69		
		PO-241225	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	51.67		
		PO-241225	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	1,343.96		
		PO-241230	SUPPLIES-PUBLISHING	0100-63870-3-7110-1000-430000-001-3018	206.89		
		CM-240037	RETURN	0100-63000-0-1110-1000-430000-001-1143	(82.81)		
		PO-241225	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	8.98		
		PO-241225	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	15.84		
		PO-241139	SUPPLIES-FRONT OFFICE	0100-00000-0-0000-2700-430000-001-0000	14.16		
		PO-241139	SUPPLIES-FRONT OFFICE	0100-00000-0-0000-2700-430000-001-0000	129.09		
		PO-241363	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	82.81		
		PO-241230	SUPPLIES-PUBLISHING	0100-63870-3-7110-1000-430000-001-3018	74.31		
		PO-241230	SUPPLIES-PUBLISHING	0100-63870-3-7110-1000-430000-001-3018	96.97		
		568-OFFICE DEPOT INC.	cont---->	PO-241225	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-430000-001-1167	23.93

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORTS
Issue Date: 06/01/2024 thru 06/30/2024
Regular Meeting July 15, 2024

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
568-OFFICE DEPOT INC. cont----->		PO-241321	HP 36A TONER	0100-00000-0-1110-2420-430000-000-0307	168.73
		PO-241253	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	6.85
		PO-241253	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	144.34
		PO-241255	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	71.36
		PO-241120	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	9.33
		PO-241120	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	17.95
		PO-241120	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	33.56
		PO-241120	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	8.71
		PO-241120	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	8.39
		PO-241225	SUPPLIES-SCI DEPT	0100-63000-0-1110-1000-440001-001-1167	187.61
			Warrant Total:	3,151.51	
	512651012	PO-241380	SUPPLIES-CCC	0100-09000-0-1139-1000-430000-001-0305	95.74
		PO-241352	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	61.91
		PO-241357	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	82.92
		PO-241373	SUPPLY-TONER	0100-00000-0-1110-2420-430000-000-0307	244.65
		PO-241348	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	132.94
		PO-241350	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	121.71
		PO-241383	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	32.66
		CM-240039	REFUND	0100-63000-0-1110-1000-430000-001-1167	(32.66)
			Warrant Total:	739.87	
			Vendor Total:	3,891.38	
584-PACIFIC GAS & ELECTRIC CO.	512647031	PO-241176	UTILITIES-SOLAR/I.S.	0100-00000-0-3300-8100-550001-002-0000	12.32
		PO-241176	UTILITIES-SOLAR/KHS	0100-00000-0-0000-8200-550001-000-0000	186.94
		PO-241176	UTILITIES-NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	15,864.04
		PO-241176	UTILITIES-SOLAR/OHS	0100-00000-0-3200-8100-550001-002-0000	12.32
			Warrant Total:	16,075.62	
			Vendor Total:	16,075.62	
585-PACIFIC WEST CONTROLS INC.	512651013	PO-240048	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.	512651014	PO-240768	OT HOURS	0100-65000-0-5760-1120-580000-001-0000	4,712.40
			Warrant Total:	4,712.40	
			Vendor Total:	4,712.40	
2713-REALITY WORKS INC.	512651015	PO-241342	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	610.37
		PO-241342	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	610.38
			Warrant Total:	1,220.75	
			Vendor Total:	1,220.75	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORTS
Issue Date: 06/01/2024 thru 06/30/2024
Regular Meeting July 15, 2024

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
657-ROBERT V. JENSEN INC	512647032	PO-241367	DIESEL FUEL-BUSES	0100-00000-0-1110-3600-430009-001-0000	6,317.45	
	Warrant Total:					6,317.45
	512651016	PO-241387	FUEL	0100-00000-0-1110-3600-430009-001-0000	1,264.71	
		PO-241387	FUEL	0100-09000-0-1110-1000-430009-001-0208	151.18	
	Warrant Total:					1,415.89
Vendor Total:					7,733.34	
1860-SAUNDERS AUTOMATIC SERVICE INC	512651017	PO-241401	REPAIRS-BUS 1	0100-00000-0-1110-3600-560005-001-0000	5,976.23	
	Warrant Total:					5,976.23
	Vendor Total:					5,976.23
724-SISC III	512647033	PV-240017	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,960.80	
		PV-240017	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	2,027.20	
		PV-240017	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,304.60	
		PV-240017	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,326.60	
		PV-240017	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,994.60	
		PV-240017	LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,848.60	
		PV-240017	STAFF	0100-00010-0-0000-0000-951400-000-0000	172,379.90	
	Warrant Total:					190,842.30
Vendor Total:					190,842.30	
748-SULLIVAN SUPPLY INC.	512651018	PO-241341	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	444.85	
		PO-241341	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	444.84	
	Warrant Total:					889.69
Vendor Total:					889.69	
1334-SUNBELT RENTALS INC.	512647034	PO-241360	GENERATOR/GRADUATION	0100-00000-0-1110-1000-560000-001-3200	528.39	
	Warrant Total:					528.39
	Vendor Total:					528.39
758-TCM INVESTMENTS	512647036	PO-240591	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76	
		PO-240591	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.32	
		PO-240591	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.31	
	Warrant Total:					165.39
Vendor Total:					165.39	
774-THE GAS COMPANY	512651019	PO-241177	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	272.17	
	Warrant Total:					272.17
	Vendor Total:					272.17

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORTS
Issue Date: 06/01/2024 thru 06/30/2024
Regular Meeting July 15, 2024

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount					
779-THE HOME DEPOT	512647037	PO-241232	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-000-0307	162.37					
		PO-241134	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	1,167.92					
		PO-241134	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	248.76					
		PO-241232	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-000-0307	82.60					
		PO-241134	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	797.06					
		PO-241271	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	717.51					
		Warrant Total:					3,176.22			
Vendor Total:					3,176.22					
817-UNITED PARCEL SERVICE	512651020	PO-241388	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	126.77					
					Warrant Total:					126.77
Vendor Total:					126.77					
828-VALLEY IRON INC	512651021	PV-240018	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	3.45					
		PV-240018	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	3.46					
		PO-240094	SUPPLIES-SWP/WELDING	0100-63880-0-7110-1000-430000-001-6395	4,595.07					
		Warrant Total:					4,601.98			
Vendor Total:					4,601.98					
994-VALLEY R.O.P.	512647038	PO-240430	MULTI MEDIA & GRAPHIC DESIGN	0100-67700-0-1110-1000-580000-000-3027	9,115.74					
		PO-240431	MANUFACTURING/CONST.	0100-00000-0-1110-1000-580000-001-6350	11,339.01					
		PO-240428	DRIVER	0100-63870-3-7110-1000-580000-001-6350	452.08					
		PO-240429	HEALTH SCI/MEDICAL TECH	0100-00000-0-1135-4200-580000-000-0204	3,779.76					
		Warrant Total:					24,686.59			
Vendor Total:					24,686.59					
1377-VANDER VELDE, ELIZABETH	512651022	PO-241403	PARKING	0100-32180-0-1110-1000-520000-001-0000	5.00					
		PO-241403	PARKING	0100-32180-0-1110-1000-520000-001-0000	8.00					
		Warrant Total:					13.00			
Vendor Total:					13.00					
2838-VARITRONICS LLC	512651023	PO-241346	PRINTING SUPPLIES	0100-09000-0-1110-1000-430000-001-0107	2,237.47					
					Warrant Total:					2,237.47
Vendor Total:					2,237.47					
2835-VIKING HORTICULTURE AND	512647039	PO-241337	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-001-0201	400.00					
					Warrant Total:					400.00
	512651024	PO-241398	STAFF INSERVICE	0100-09000-0-1110-1000-580000-000-0301	400.00					
					Warrant Total:					400.00
Vendor Total:					800.00					
837-VIRCO MANUFACTURING CORP	512647040	PO-241042	NON CAP FURNITURE	0100-67620-0-1133-1000-440001-001-0000	3,419.90					
					Warrant Total:					3,419.90
					Vendor Total:					3,419.90
Fund Total:					464,357.34					

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORTS
Issue Date: 06/01/2024 thru 06/30/2024
Regular Meeting July 15, 2024

Vendor	Warrant #	Reference	Description	Fu---Re-----Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>1300-Cafeteria Fund</u>					
501-BUSINESS CARD	512647019	PO-240039	WEBSTAIRANT MEMBERSHIP	1300-53100-0-0000-3700-580000-000-0000	107.89
					Warrant Total: 107.89
					Vendor Total: 107.89
755-SYSCO CENTRAL CALIFORNIA INC.	512647035	PO-241365	SUPPLIES	1300-53100-0-0000-3700-430000-000-0000	213.86
		CM-240038	REFUND	1300-53100-0-0000-3700-430000-000-0000	(32.46)
		PO-241365	SUPPLIES	1300-53100-0-0000-3700-430000-000-0000	467.66
		PO-241365	SUPPLIES	1300-53100-0-0000-3700-430000-000-0000	562.88
		PO-241365	SUPPLIES	1300-53100-0-0000-3700-470002-000-0000	412.14
		PO-241365	SUPPLIES	1300-53100-0-0000-3700-470002-000-0000	569.36
		PO-241365	SUPPLIES	1300-53100-0-0000-3700-470002-000-0000	1,030.96
		PO-241365	SUPPLIES	1300-53100-0-0000-3700-470002-000-0000	1,118.30
					Warrant Total: 4,342.70
					Vendor Total: 4,342.70
					Fund Total: 4,450.59
<u>2104-Building Fund</u>					
2282-DBA: KNIGHT'S PUMPING &	512650997	PO-241386	PORTA POTTY RENTAL	2104-00000-0-0000-8500-580000-000-2924	813.40
					Warrant Total: 813.40
					Vendor Total: 813.40
					Fund Total: 813.40

ISSUE: Presentation of Interdistrict Attendance Permits for the 2024-2025 school years.

FROM **GRADE**

Cutler-Orosi
Fonseca, Diego 11

Dinuba
Andrade, Logan 10
George, Isabella 11
Ledesma, Jesus 12

Kings Canyon
Rodriguez, Carlos 9

Parlier
Rodriguez, Alejandro 10

OUT **GRADE**

Selma
Cuevas, Esmeralda 12
DuPont, Paisley 9
Nunez, Johnny 12

ACTION: Accept or reject Interdistrict permits as presented.

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

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the Consolidated Application 2024-2025 which is used by the California Department of Education to distribute categorical funds.

ACTION: Approve or deny the 2024-2025 Consolidated Application.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

2024–25 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

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

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

District English Learner Advisory Committee Review

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

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

Application for Categorical Programs

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

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

Warning

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

ISSUE:

Presented to the Board is the Agreement Regarding Collection and Allocation of School Facilities Fee between Kingsburg Elementary Charter School District and Kingsburg Joint Union High School District.

ACTION:

Approve or deny the Agreement Regarding Collection and Allocation of School Facilities Fee.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

**AGREEMENT REGARDING COLLECTION
AND
ALLOCATION OF SCHOOL FACILITIES FEE**

COPY

This agreement is entered into by and between Kingsburg Elementary Charter School District (hereafter "Elementary District") and Kingsburg Joint High School District (Hereafter "High School District").

RECITALS

- A. Elementary District and High School District have common territorial jurisdiction.
- B. Residential growth in the common territory has caused a need for additional elementary and high school facilities now and/or in the future.
- C. Education Code section 17623 requires the two districts to enter into an agreement specifying the allocation of fees and the duration of the agreement.
- D. Elementary District has developed expertise in collecting school facilities fees and is willing to collect the fees on behalf of High School District.
- E. Developers in the common territory will benefit from having one location at which school facilities must be paid.

AGREEMENT

Now, therefore, the parties agree as follows:

- 1. The currently authorized fee of \$5.17 per square foot of residential development shall be allocated as follows:

Elementary District: \$3.45 per square foot
High School District: \$1.72 per square foot

- 2. The currently authorized fee of \$0.84 per square foot of commercial/industrial development shall be allocated as follows:

Elementary District: \$0.56 per square foot
High School District: \$0.28 per square foot

Pursuant to Government Code section 65995, the State Allocation Board may increase the maximum fee during the term of this Agreement. If the maximum fee is increased and/or both districts take action to increase fees, any such increase, if effective during the term of this agreement, shall be allocated on the same percentage to the Elementary District and the High School District as is reflected in the allocation identified above.

3. Elementary District shall collect the fee for both districts. Elementary District shall take such steps as are deemed necessary to enable developers to present to the appropriate building department certification of compliance with both districts' fees.
4. Elementary District shall establish a separate account or fund for fees belonging to Elementary District, and shall transmit fees collected on behalf of High School District to High School District quarterly. Any interest accrued during the time funds are in the accounts of Elementary District may be kept by Elementary District; provided, however, that the interest may be transferred only to Elementary District's separate capital facilities account or fund, as required by Government Code section 66006.
5. Elementary District shall not impose a service charge for collecting the fees on behalf of High School District.
6. This agreement shall be in effect June 22, 2024 and shall be renegotiated when the Elementary and/or High School Districts increase their school facilities fees, if necessary, based on any changes in the costs of construction, residential growth on each of the districts, and any other relevant factors.
7. This agreement shall not be applicable to alternative amounts imposed by either the Elementary and/or High School Districts pursuant to Government Code sections 65995.5 or 65995.7 ("Level 2" or "Level 3" fees). In the event that either or both districts adopt Level 2 or Level 3 fees, the districts shall agree on how fees will be collected thereafter.

Kingsburg Elementary Charter
School District

Kingsburg Joint Union High
School District

Wesley Sever, Superintendent

Don Shoemaker, Superintendent

Approved by the Governing Board
April 23, 2024

Approved by the Governing Board

ISSUE:

Presented to the Board is the Agreement CSBA Membership \$8,704.00 and GAMUT Policy/Policy Plus \$5,425.00 in total amount of \$14,129.00.

This service provides the district with updated regulations, assembly/senate bills, ed code laws, and legal information which the district can then access at any time to edit, file and reference when legal needs arise. Districts must provide their communities access to the district's regulations and bylaws. This service/software streamlines the process and workload for staff.

ACTION:

Approve or deny CSBA Membership and accompanying GAMUT Policy/Policy Plus.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



California School Boards Association
(916) 371-4691

Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number **Invoice Date** **PO #**
INV-72152-F2D1J8 6/5/2024

Bill To:
Kingsburg Joint Union HSD
1900 18th Ave
Kingsburg, CA 93631-1629
United States

Ship To:
Kingsburg Joint Union HSD
1900 18th Avenue
Kingsburg, CA 93631-1629
United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (07/01/2024 - 06/30/2025)	\$8,704.00	1.00	\$8,704.00	

CSBA dues not processed before September 15 will result in a disruption of CSBA services. Trustees and employees of LEAs that have not paid membership dues by September 15 will not be granted access to CSBA's Annual Education Conference and Trade Show. AEC registrations made absent membership dues may be canceled on September 15. Registrants will be refunded, minus a processing fee, and hotel reservations canceled on September 16.

Total Invoice: \$8,704.00 **Total Paid:** \$0.00 **Balance Due:** \$8,704.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100189	INV-72152-F2D1J8	06/05/2024		\$8,704.00

Make checks payable to:
California School Boards Association - CSB (6744)
c/o West America Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Bill To:
Kingsburg Joint Union HSD
1900 18th Ave
Kingsburg, CA 93631-1629
United States



California School Boards Association
(916) 371-4691

Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number **Invoice Date** **PO #**
 INV-71167-V1F6F6 6/5/2024

Bill To:
 Kingsburg Joint Union HSD
 1900 18th Ave
 Kingsburg, CA 93631-1629
 United States

Ship To:
 Kingsburg Joint Union HSD
 1900 18th Avenue
 Kingsburg, CA 93631-1629
 United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
GAMUT/POLICY/P LUS	Gamut Policy Plus (Member) (07/01/2024 - 06/30/2025)	\$2,975.00	1.00	\$2,975.00	Net 30
GAMUT/POLICY	Gamut Policy (Member) (07/01/2024 - 06/30/2025)	\$2,450.00	1.00	\$2,450.00	Net 30

Have you renewed your CSBA Membership for 2024-25? Only CSBA members enjoy exclusive access to GAMUT and to CSBA's trainings, resources and services. Don't forget to renew your CSBA membership by September 15 to maintain uninterrupted access to GAMUT services.

Total Invoice: \$5,425.00

Total Paid: \$0.00

Balance Due: \$5,425.00

✂----- PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT -----



Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100189	INV-71167-V1F6F6	06/05/2024	Net 30	\$5,425.00

Make checks payable to:
 California School Boards Association - CSB (6744)
 c/o West America Bank
 P.O. Box 1450
 Suisun City, CA 94585-4450

Bill To:
 Kingsburg Joint Union HSD
 1900 18th Ave
 Kingsburg, CA 93631-1629
 United States

ISSUE:

Presented to the Board is Silverfox Electric, Inc. quote for two directional fans for the old gym in the amount of \$17,171.54.

ACTION:

Approve or deny the Silverfox Electric, Inc. quote for two directional fans for the old gym.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

Silverfox Electric, Inc.

PO Box 644
 Kingsburg, CA 93631
 +1 5599031000
 shannon@silverfoxelectric.com



Estimate

ADDRESS
 Kingsburg High School
 1900 18th Ave
 Kingsburg, Ca 93631
 United States

SHIP TO
 Kingsburg High School
 1900 18th Ave
 Kingsburg, Ca 93631
 United States

ESTIMATE 1705
 DATE 06/24/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		** Install two directional fans in old gym. Should have power close by if not may have to add a little labor and material to cover that for the east location fan.			
	MISC PARTS	6' Diameter Big Ass Fans	2	6,631.90	13,263.80T
	Material	Conduit, Boxes wire Etc.	1	150.00	150.00T
	SHIPPING	SHIPPING COST	1	600.00	600.00T
	MAN LIFT	MAN LIFT > 4 HRS \$175/ < 4 HRS 300	1	300.00	300.00
	LABOR	LABOR	1	1,600.00	1,600.00

* Estimate valid for 48 hours

SUBTOTAL	15,913.80
TAX	1,257.74
TOTAL	\$17,171.54

Accepted By

Accepted Date

ISSUE:

Presented to the Board is the Proposal from RJ Inc. dba RJ Commercial Flooring Company for new flooring in the main band room, practice rooms and office on the Kingsburg High School campus. Proposal amount is \$30,291.00.

ACTION:

Approve or deny the Proposal from RJ Inc. for new flooring in the band room on the Kingsburg High School campus.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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



R-J Inc. dba RJ Commercial Flooring Company

1016 Reno Ave

Modesto, CA 95351

Tel: (209) 408-0198

Fax: (209) 571-5056

CA Contractor Lic. #984506 DIR # 1000003918

PROPOSAL

CUSTOMER: Art Campos
COMPANY: Kingsburg High School District
ADDRESS: 1900 18th Ave
Kingsburg, CA 93631
TELEPHONE: 559-897-5156

DATE: July 10, 2024
PROJECT: Kingsburg HS Office
LOCATION: 1900 18th Street
Kingsburg, CA 93631

We herewith submit proposal for labor and materials to be supplied at the request of above party and at premises set forth above.

AREA INCLUDED IN BID:

SCOPE OF WORK:

1. Remove and dispose of existing flooring.
2. Prepare floor as needed for new flooring products.
3. Furnish and install Aftermath PBRs Carpet.
4. Furnish and install Aftermath Flex-Aire Carpet Tile.
5. Furnish and install Roppe 4" cove base.

EXCLUSIONS:

1. Non-standard work hours (beyond 5am - 5pm, Monday - Friday)
2. Furniture and equipment moving.
3. Borders, inlays, logos, or custom designs.
4. Moisture testing and treatment.
5. Removal of materials containing asbestos or lead.
6. Final cleaning, wax or sealers, and protection of stored or installed products.

Total Materials, Freight, Sales Tax and Installation Labor:

\$ 30,291.00

NOTES:

1. Freight charges are included in price unless specifically noted above.
2. Terms are net 30 days. Deposit or progress payment may required for materials.
3. The prices listed on this proposal are valid for a period of 3 months.
4. If this proposal is accepted, please submit a signed purchase order.
5. All required Certified Payroll Reporting documents are available upon request.
6. Payment or performance bonds are not included in price unless specifically noted above.
7. Unless itemized on this proposal, RJ inc. is not responsible for moisture testing or treatment of concrete vapor emissions and alkalinity.
8. RJ inc. is not responsible for substrate failures (such as alkalinity and moisture) after the flooring installation is complete.
9. If existing flooring is to be removed, our price would include standard prep (scraping excess material, skim coat uneven areas, and primer if needed). Any floor patch required from removal of existing floor is not included in price. Our price does not include removal of asbestos tiles below existing carpet.
10. Labor is based on prevailing wages.

SUBMITTED BY Sarah Engstrom
Sarah Engstrom

TEL: (209) 408-0198
FAX: (209) 571-5056

ISSUE:

Presented to the Board is the quote from Swift Signz for 31 retractable banners for the Kingsburg High School campus in the amount of \$5,192.13.

ACTION:

Approve or deny the Swift Signz quote for 31 retractable banners for Kingsburg High School campus.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



BANNERS • SIGNS • DECALS
 WRAPS • WINDOWS • A-FRAMES
 CAR MAGNETS • APPAREL
 LARGE FORMAT PRINTS
 PROMOTIONAL PRODUCTS
 DESIGN AND PRINTING

Quote

1100
6/26/2024

1749 E. TYLER • FRESNO CA 93701 • WWW.SWIFTSIGNZ.COM
 PHONE: 559-268-6314 FAX: 559-268-7505

Kingsburg High School
 Michelle Warkentin
 1900 18th Ave,
 Kingsburg, CA 93631

Description	FOB		Per Unit	Total
	Qty	Unit		
RETRACTABLE BANNERS 33" X 81" GRAPHIC AREA UV PRINTED FABRIC ALUMINUM RETRACTABLE HARDWARE CARRYING BAG INCLUDED	31		152.00	4,712.00T
GRAPHIC LAYOUT TIME (1 HOUR) Sales Tax Fresno	1		80.00 8.35%	80.00T 400.13

QUOTES MAY BE GOOD FOR ONLY 30 DAYS

Total \$5,192.13

ALLOWANCE FOR 10% OVERRUN OR UNDERRUN ON ORDER WILL BE PRORATED ON INVOICE

*****50% DUE UPON ORDER, BALANCE DUE UPON COMPLETION*****

CONVENIENCE FEE OF 4% WILL BE ADDED TO THE TOTAL WHEN USING A CREDIT/DEBIT CARD FOR PAYMENT



Front



Back

**AGRICULTURE
DEPARTMENT**



**KINGSBURG
HIGH SCHOOL**

ISSUE:

Presented to the Board is the KJUHSD Time Accounting Guidelines for Federal Funded Employees adjusted for the 2024-2025 school year.

ACTION:

Approve or deny the KJUHSD Time Accounting Guidelines adjusted for the 2024-2025 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Kingsburg Joint Union High School District

TIME ACCOUNTING GUIDELINES

The purpose of this KJUHSD Federal Time Accounting Procedures Manual is to provide all district categorically funded employees with the information needed for their position and the time accounting guidelines, procedures and requirements to their funding and position/function. All employees who are fully or partially funded by federal programs are to prepare and maintain time documentation. Non-compliance results in audit findings reported both to the state and federal governments and will result in loss of funding. These time accounting documents will be reviewed during both the district's annual financial audit and by CDE during Federal Program Monitoring (FPM).

FEDERAL FUNDED EMPLOYEE TIME DOCUMENTATION

Time documentation is required to ensure that the district is properly charging salaries and wages that are reasonable, necessary and allowable in accordance with applicable program requirements.

The funds involved with federal programs are Title IA, Title IIA, Title IVA, Special Education, and Food Services.

TITLE I PART A (3010)

- Must be used to supplement the basic program
- Site employees cannot participate in administrative or clerical duties
- Intent is to provide support for low income students to become academically proficient in State Standards

TITLE II PART A (4035)

- Development and continuous improvement of quality educational programs resulting in improved student achievement
- Hold teacher accountable to achieve high standards
- Class size reduction

TITLE IV PART A (4127)

- Development and continuous improvement of activities and support for a well-rounded education

SPECIAL EDUCATION (6500/3310)

- Provide special education services for students having a IEP.

FOOD SERVICES (53100)

- Provides nutritionally balanced, low-cost or free lunches to children each school day.

STATE FUNDED EMPLOYEE TIME DOCUMENTATION

Time documentation is required to ensure that the district is properly charging salaries and wages that are reasonable, necessary and allowable in accordance with applicable program requirements.

EQUITY MULTIPLIER (7399)

- Provides additional funding to local educational agencies (LEAs) for allocation to school sites with prior year nonstability rates greater than 25 percent and prior year socioeconomically disadvantaged pupil rates greater than 70 percent.

LEARNING RECOVERY EMERGENCY BLOCK GRANT (LREBG) (7435)

- Provides funding for learning recovery initiatives that, at a minimum, support academic learning recovery, and staff and pupil social and emotional well-being.

LOCAL CONTROL FUNDING FORMULA (LCFF)

- Employees funded with only LCFF (100%) are not required to complete the Time Accounting documents
- Time Accounting documents are required if LCFF is combined with other categorical funding

PERSONNEL

All district employees who are paid in full or part with federal funds, including employees whose salary is paid with state or local funds but is used to meet a required match or in-kind contribution to a federal program, shall document the amount of time they spend on grant activities. (2 CFR 200.430)

LEAVE

The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as annual leave.

- ARTICLE 3. Resignations, Dismissals, and Leaves of Absence [44930 - 44988] (Article 3 enacted by Stats. 1976, Ch. 1010.)
 - 44984. (a) The governing board of a school district shall provide by rules and regulations for industrial accident and illness leaves of absence for all certificated employees. The governing board of a school district that is created or whose boundaries or status is changed by an action to organize or reorganize school districts completed after the effective date of this section shall provide by rules and regulations for these leaves of absence on or before the date on which the organization or reorganization of the school district becomes effective for all purposes.
 - If a certificated employee is absent from his or her duties on account of an industrial accident or illness, he or she shall be paid the portion of the salary due

him or her for any month in which the absence occurs as, when added to his or her temporary disability indemnity under Division 4 or Division 4.5 of the Labor Code, will result in a payment to him or her of not more than his or her full salary. Ed Code 44984 (a)(4)(A)

- The phrase “full salary” as used in this subdivision shall be computed so that it shall not be less than the employee’s “average weekly earnings” as that phrase is used in Section 4453 of the Labor Code. For purposes of this section, however, the maximum and minimum average weekly earnings set forth in Section 4453 of the Labor Code shall otherwise not be deemed applicable. Ed Code 44984 (a)(4)(B)
- An employee on authorized leave must continue to complete the required time accounting forms.

EMPLOYEE RESPONSIBILITIES

- If you are a Kingsburg JUHSD employee whose position is funded with federal funds, you must complete monthly personnel activity reports
- At the beginning of the school year you will meet with the Executive Director of Student Services to review your job duty statement to sign
- Be knowledgeable about your duties and funding sources as stated in the job duty statement for your position (the job duty statement is different than your District Job Description)
- There are two types of time accounting forms to use depending on funding sources
 - 1) Single funded employees must fill out the Single Funded Categorical Personnel Certification form
 - 2) Multi funded employees must fill out the Multi-funded Categorical Personnel Certification form and Time Sheet for Multi-Funded Categorical Personnel form
- The reports are to be prepared and signed by the employee (employee's original signature or through electronic signature), then submitted to the Executive Director of Student Services within ten days after the end of each month.

SINGLE FUNDED TIME ACCOUNTING

When an employee works solely with a single federal fund, they will need to sign the "Time Sheet for Single Funded Categorical Personnel Certification" every month for the school categorical file.

Documents include but not limited to:

- 1) Signed Single Funded Categorical Personnel Certification
- 2) Student list - first name only
- 3) Lesson Plan, Personal Activity log and Schedule, or timesheet

MULTI-FUNDED TIME ACCOUNTING

When an employee is funded with more than one funding source, the employee is considered to work with multiple cost objectives. They will need to sign the "Time Sheet for Multi-Funded Categorical Personnel" every month for the school categorical file.

Documents include but not limited to:

- 1) Signed Multi-Funded Categorical Personnel Certification
 - 2) Time Sheet for Multi-Funded Categorical Personnel
 - 3) Student list - first name only
 - 4) Lesson Plan, Personal Activity log and Schedule, or timesheet
- Documents must accurately reflect a distribution of the actual time spent on each activity. The time accounting documents must account for the total time for which the person is employed regardless of the funding sources. The records must represent the total time, on a daily basis, that the employee is employed for the District. For employees that are assigned by class periods, the master schedule and schedules will be attached to first and last month. Time will be listed as periods and not in hours.
 - Documents are written neatly and legible in a lesson plan form and student list or roster is included. Documentation should be easily read and understood.
 - If multi-funded, the activities/duties are marked to indicate which funding source the activity/duty represents.

EXECUTIVE DIRECTOR OF STUDENT SERVICES RESPONSIBILITIES

The Executive Director of Student Services must ensure that all affected employees and their supervisors are familiar with the documentation guidelines and funding compliance and are following these requirements.

- The Executive Director of Student Services will meet with each employee that is categorically funded to review and sign a Job Duty Statement. It is important that each employee knows the funding source(s) for their position; if multi-funded, the percent; and the amount of time (per day/week) for which they have been employed.
- All original signed Duty Statements from the Sites are collected from the sites and kept at the District Office (copies kept in site Categorical Files)
- The Executive Director will collect Time Accounting site documents monthly. Documents must be submitted in a timely manner: Time sheets for Single-Funded Categorical Personnel and Time Sheets for Multi-Funded Categorical Personnel are collected monthly and due on the 10th of the following month.
- Three times a year the information will be given to the Chief Business Official to monitor district compliance.

CHIEF BUSINESS OFFICIAL RESPONSIBILITIES

- The Chief Business Official will monitor and check all District Time Accounting Records to meet Federal Requirements and Auditor Standards.

- Three times a year in November, March and June a reconciliation will be made between the Multi-Funded employees' Time Sheet for Multi-Funded Categorical Personnel documentation and the employees' actual funding charges. The Chief Business Official will note discrepancies between the hours reported on the form and actual charges as well as any missing documentation. He/she will follow up with the Executive Director of Student Services as necessary until all hours are reconciled.
- The Chief Business Official will compare Multi-Funded Categorical Personnel documentation of employees with the Payroll percentages three times a year. If the difference between the employee's time accounting and the payroll percentages are over or under 2% of the funding sources a journal entry will be prepared by The Chief Business Official and entered by a Financial Analyst after the fact to correct the payroll charges to reflect the actual activity of the employee.

Chief Business Official Timeline for Time Accounting:

Monthly: Time Sheet for Multi-Funded Categorical Personnel must be turned in monthly to the Executive Director of Student Services by the 10th.

October 15th: Send Duty Statement to school sites and departments

November 10th: Duty Statements due to the Executive Director of Student Services

November 10th: The first Single Funded and Multi-Funded Categorical Personnel Certification documentation is due from the Executive Director of Student Services. The Chief Business Official will check for accuracy and reconcile employee time accounting with payroll records.

During the month of November: The Chief Business Official will note discrepancies between the hours reported on the form and actual charges as well as any missing documentation. He/she will follow up with the Executive Director of Student Services as necessary until all hours are reconciled. He/she will also check for any differences between the employee's time accounting and the payroll percentages and follow the appropriate steps to correct the payroll charges in the General Ledger to reflect the actual activity of the employee.

March 10th: The second Single Funded and Multi-Funded Categorical Personnel Certification documentation is due from the Executive Director of Student Services. The Chief Business Official will check for accuracy and reconcile employee time accounting with payroll records.

During the month of March: The Chief Business will note discrepancies between the hours reported on the form and actual charges as well as any missing documentation. He/she will follow up with the Executive Director of Student Services as necessary until all hours are reconciled. He/she will also check for any differences between the employee's time accounting and the payroll percentages and follow the appropriate steps to correct the payroll charges in the General Ledger to reflect the actual activity of the employee.

Last Day of Work: The Single Funded and Multi-Funded Categorical Personnel Certification documentation is due from all sites and departments. The Chief Business Official will check for accuracy and reconcile employee time accounting with payroll records.

Last Day of Work: May and June Time Sheets for Single-Funded and Multi-Funded Categorical Personnel are due to the Executive Director of Student Services.

During the month of June: The Chief Business will note discrepancies between the hours reported on the form and actual charges as well as any missing documentation. He/she will follow up with the Executive Director of Student Services as necessary until all hours are reconciled. He/she will also check for any differences between the employee's time accounting and the payroll percentages and follow the appropriate steps to correct the payroll charges in the General Ledger to reflect the actual activity of the employee.

Time & Effort

Under Extraordinary Circumstances

Policy:

During extended periods of emergency or extraordinary circumstances Kingsburg Joint Union High School District will take necessary steps to adjust time and effort reporting to meet the immediate health and safety needs of students and staff while ensuring documentation is maintained to support the use of federal program funds during the emergency period.

Procedures:

When an emergency or period of extraordinary circumstances is declared by the superintendent or designee disrupting normal work activities for more than two weeks the following procedures will take effect:

1. If an extraordinary circumstance results in the closure of school buildings and/or other facilities, or otherwise prohibits employees from working normal hours in their assigned location, the superintendent or designee will determine if employees, paid from all funds sources, will be allowed to work from home where feasible, in the interim. (BP 4113.5(a), BP 4213.5, BP 4313.5)
2. Employees' direct supervisors will determine which employees can perform their duties from home and will report that to the superintendent.
3. Employees paid in whole or part with federal funds will be required to maintain a work log on a weekly basis, including 100% of their work performed and the program(s) supported by the activities identified.

4. Employees working on multiple cost objectives, will submit logs to their direct supervisor on a monthly basis, and the supervisor will be responsible for verifying the accuracy of the reports. Reports may be signed electronically or may be signed and scanned for submission. The Executive Director of Student Services will review and maintain all reports.
5. Employees paid from a single federal program, funding source or cost objective, will retain the log and submit it monthly, following normal procedures.
6. If the duties of an employee paid in whole or part with federal funds are changed due to the emergency situation, the employee will continue to maintain a log of their activities, the employee's duty statement will be revised within two weeks to reflect the actual duties during the time of emergency and the Chief Business Official will reconcile the budget to reflect actual cost with actual duties performed within two weeks of the end of the emergency situation. Primary consideration will be given to ways employees paid with grant funds can support continuing activities for students served by the grant.
7. Employees paid from all fund sources who are unable to perform their normal duties due to school closures or other emergency situations, will be reassigned where feasible, with first priority on activities supporting activities for students served by grant funds, or placed on paid leave based on Kingsburg Joint Union High School District's paid leave policy (AR 4161.1, AR 4161.8, AR 4161.11, AR 4261.1).
8. Any waivers of time and effort reporting requirements from federal awarding agencies will be applied to these procedures as applicable.

**Kingsburg Joint Union High School District
Multi-Funded Categorical Personnel Certification**

School Year: _____ Month: _____

Employee Name: _____ Categorical Job: _____

Resource/Program	Hours/Even	Hours/Odd	%
0100 LCFF			
3010 Title I			
3010 Title I/AVID			
4035 Title II			
4127 Title IV			
53100 Food Services			
6500/3310 Special Ed			
7399 Equity Multiplier			
7435 Learning Emergency Block Grant			

I affirm that I performed work consistent with this schedule. Additional verification (time sheet, lesson plans, and /or student list) has been provided.

_____ I hereby certify that this report is an after-the-fact determination of actual effort expended for the period indicated and that I have full knowledge of 100% of these activities.

Employee Signature _____ Date _____

Superintendent _____ Date _____

**Kingsburg Joint Union High School District
Single Funded Categorical Personnel Certification**

School Year: _____ Month: _____
 Employee Name: _____ Categorical Job: _____

Resource/Program	Hours/Even	Hours/Odd	%
0100 LCFF			
3010 Title I			
3010 Title I/Avid			
4035 Title II			
4127 Title IV			
53100 Food Services			
6500/3310 Special Ed			
7399 Equity Multiplier			
7435 Learning Emergency Block Grant			

I affirm that I performed work consistent with this schedule. Additional verification (time sheet, lesson plans, student list) has been provided.

_____ I hereby certify that this report is an after-the-fact determination of actual effort expended for the period indicated and that I have full knowledge of 100% of these activities.

 Employee Signature _____ Date _____
 _____ Date _____
 Superintendent

LESSON PLAN – Single funded/Multi funded

Name: _____ School: _____ Month: _____ Week Of: _____

List the instruction time and days that he/she assist students. Please use this calendar to input time for your multi-funded log, it has to match.

	Monday Subject/Activities	Tuesday Subject/Activities	Wednesday Subject/Activities	Thursday Subject/Activities	Friday Subject/Activities
Funding Please check one <input type="checkbox"/> Equity Multiplier <input type="checkbox"/> LREBG <input type="checkbox"/> Special Education <input type="checkbox"/> Title I <input type="checkbox"/> Title II <input type="checkbox"/> Title IV Period:					
Funding Please check one <input type="checkbox"/> Equity Multiplier <input type="checkbox"/> LREBG <input type="checkbox"/> Special Education <input type="checkbox"/> Title I <input type="checkbox"/> Title II <input type="checkbox"/> Title IV Period:					
Funding Please check one <input type="checkbox"/> Equity Multiplier <input type="checkbox"/> LREBG <input type="checkbox"/> Special Education <input type="checkbox"/> Title I <input type="checkbox"/> Title II <input type="checkbox"/> Title IV Period:					

I certify that the information recorded on this report is true and correct to the best of my knowledge.

Signature of Employee _____
 Signature of Supervisor _____

Date _____
 Date _____

ISSUE: Presented to the Board is the Election of Certificated Staff for 2024-2025.

ACTION: Approve or deny the Election of Certificated Staff for 2024-2025.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2024 – 2025**

<u>Certificated Staff</u>	<u>Position</u>
Don Shoemaker	Superintendent
Cindy Schreiner	Executive Director of Student Services
Ryan Phelan	KHS Principal
Heather Wilson	Assistant Principal
Michelle Warkentin	Assistant Principal
Ryan Waltermann	Director of KAEC
Heather Apgar	Director of Counseling
Stephanie Marriott	Counselor
Melissa Adame	KAEC
Daniel Albers	English
Sarah Alvarado	Math
Fernando Avila	KAEC
Matthew Avila	VROP/KAEC
Nathan Ayers	Social Science
Philip Bergstrom	English
Britini Boyajian	Science
Carrie Boyd	Math
Allexis Calvert	Agriculture
Frank Carbajal	Social Science
Lori Carrasco	KAEC/IS
Jorge Contreras	Spanish
Marci F. Cranford	Physical Education
Jim Cranford	Physical Education
Diana Crass	English
Patricia Crass	English
Patricia Crose	Art
Doug Davis	Social Science
Brad Deaver	Math
Brian Donovan	Agriculture
Yanairy Espindola	Spanish
Amanda Ferguson	Agriculture
Carrie Friesen	Social Science
Diana Gomez	VROP/ CNA Instructor
Martha Gudino	Spanish
Jonathan Hall	English
Kenneth Harvey	Math
Robert Hernandez	Special Education
Scott Hodges	Science
Omar Jalil / VROP	VROP/Sports Medicine
Mark Jensen	Social Science
Satinder Klair	Science
Gabriella Lopes	Special Education
John Lovejoy	KAEC
Heather Manley	English
Mike Manley	Math

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2024 – 2025**

<u>Certificated Staff</u>	<u>Position</u>
Amanda Manuszak	Science
John Marquez / VROP	VROP/Manufacturing/Construction
Shanna Mc Donald	Social Science/Leadership
Ingrid Morris	Math
Leigh-Ann Olsen	Science
Kathryn Olson	KAEC
Ana Parra	Spanish
Bryan Peterson	Math
Darin Peterson	Science
Kerry Peterson	College and Career
Pauline Phillips	Science
Jacob Pumarejo	VRP/CSI
Andrew Reimer	Math
Stephan Sawatzky	Music
Michele Schiller	English
Mike Schofield	Music
Lora Schutz	KAEC/IS
Jacob Simmons	English
Joelle Swenning	Journalism/English
Laura Vallenari	Library/Media
Elizabeth VanderVelde	Special Education
Arturo Velarde	Art
Gail Williams	Math
Dave Wilson	English/Ath.Conditioning
Christopher Woods	Health & Wellness
Joshua Woods	Computer Concepts

ISSUE:

Presented to the Board is the Election of Classified Staff for the 2024-2025 school year.

ACTION:

Approve or deny the Election of Classified Staff for the 2024-2025 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED STAFF FOR THE 2024-2025
SCHOOL YEAR**

Name	Position
Brandon Abril	Campus Safety Assistant
Kathy Aguirre	Administrative Assistant/KAEC
Elena Alcantara	Intervention Specialist
Malinda Anderson	Lead PM Utility/Bus Driver
*Nathalie Arellano	RSP Teacher Assistant/KAEC
Erica Avila	Attendance Clerk/KAEC
Gilbert Badilla	Painter/Bus Driver
Dottie Barsoom	Music Accompanist
Justin Bautista	Technology Support Technician
Patricia Bermudez	Cafeteria Assistant
Art Campos	Supervisor of MOT
Noel Chavez	Technology Ser. Coordinator
Rosa Corona	Attendance Clerk
Lisa Crespin	Payroll/Finance Technician
Eric Erling	AM Utility Person/Bus Driver
*Katie Fridlund	RSP Instructional Aide
Celia Garcia	Snack Bar Manager
Shari Jensen	Administrative Asst./KJUHSD
Kristine Johnston	SARB Coordinator
Michael Keiser	PM Utility Person/Bus Driver
Eric Langdon	PM Utility Person/Bus Driver
*Isabel Loera	Bilingual/Teacher Assistant
Robin Lund	Associated Student Body Clerk
*Nicole Maldonado	RSP Teacher Assistant
Maria Mancini	Administrative Assistant/KHS
*Martha Martinez	RSP Teacher Assistant
Gilbert Montalvo	AM Utility Person/ Bus Driver
Robert Navarro	AM Utility Person/Bus Driver
Catherine Ortiz	Registrar
Karen Osborne	Accounts Payable Clerk
Vacant Position	RSP Classroom Aide
Rita Perez	Cafeteria Assistant
Reggie Rivera	Mechanic/Motor Maintenance
*Jasmine Rodriguez	RSP Teacher Assistant
Albert Rosales	*KAEC Intervention Specialist
Connie Salinas	Attendance Clerk
Jose Serrano	PM Utility Person/Bus Driver
Theresa Smith	R/C Clerk
*Sarah Simmons	RSP Classroom Aide
*Rosa Torres	RSP Teacher Assistant
Rufino Ucelo Jr.	Chief Financial Official
Elsa Vargas	Network Analyst
Ron Wilson	Maintenance/Bus Driver
Vacant Position	PM Utility Person/Bus Driver

*Positions that are funded through categorical monies will continue as long as the funding is available.

ISSUE:

Presented to the Board is the Kingsburg Joint Union High School District Citizens' Bond Oversight Committee Bylaws updated to reflect the change on page 4, Section 5.4 Terms, from two (2) year term to three (3) year term.

ACTION:

Approve or deny the updated KJUHSD Citizen's Bond Oversight Committee Bylaws to reflect the new three (3) year term.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



Kingsburg Joint Union High School District

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

Ryan Phelan, Ed.D. – Superintendent

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT CITIZENS' BOND OVERSIGHT COMMITTEE BYLAWS

Section 1. Committee Established. The Kingsburg Joint Union High School District (the "District") was successful at the election conducted on June 3, 2014, (the "Election") "*refinanced November 28, 2016*", in obtaining authorization from the District's voters to issue up to \$13,000,000. "*refinanced \$8,000,000*" aggregate principal amount of the District's general obligation bonds, pursuant to a 55% vote. The election was conducted under Proposition 39, being chaptered as the Strict Accountability in Local School Construction Bonds Act of 2000, at Section 15264 *et seq.* of the Education Code of the State of California ("Prop 39"). Pursuant to Section 15278 of the Education Code, the District is now obligated to establish the Oversight Committee to satisfy the accountability requirements of Prop 39. The Board of Trustees of the Kingsburg Joint Union High School District (the "Board") hereby establishes the Citizens' Bond Oversight Committee (the "Committee") which shall have the duties and rights set forth in these Bylaws. The Committee does not have independent legal capacity from the District.

Section 2. Purposes. The purposes of the Committee are set forth in Prop 39, and these Bylaws are specifically made subject to the applicable provisions of Prop 39 as to the duties and rights of the Committee. The Committee shall be deemed to be subject to the *Ralph M. Brown Public Meetings Act* of the State of California and shall conduct its meetings in accordance with the provisions thereof. The District shall provide necessary administrative support at District expense to the Committee as consistent with the Committee's purposes as set forth in Prop 39.

The proceeds of general obligation bonds issued pursuant to the Election are hereinafter referred to as "bond proceeds." The Committee shall confine itself specifically to bond proceeds generated under the ballot measure. Regular and deferred maintenance projects and all monies generated under other sources shall fall outside the scope of the Committee review.

Section 3. Duties. To carry out its stated purposes, the Committee shall perform the following duties:

- 3.1 Inform the Public. The Committee shall inform the public concerning the District's expenditures of bond proceeds.
- 3.2 Review Expenditures. The Committee may review quarterly expenditure reports produced by the District to ensure that (a) bond proceeds are expended only for the purposes set forth in the ballot measure; (b) no bond proceeds are used for any teacher or administrative salaries or other operating expenses.
- 3.3 Annual Report. The Committee shall present to the Board, in public session, an annual written report which shall include the following:

- (a) A statement indicating whether the District is in compliance with the requirements of Article XIII A, Section 1(b)(3) of the California Constitution; and
- (b) A summary of the Committee's proceedings and activities for the preceding year.

3.4 Duties of the Board/Superintendent. Either the Board or the Superintendent, as the Board shall determine, shall have the following powers reserved to it, and the Committee shall have no jurisdiction over the following types of activities:

- (i) Approval of construction contracts,
- (ii) Approval of construction change orders,
- (iii) Appropriation of construction funds,
- (iv) Handling of all legal matters,
- (v) Approval of construction plans and schedules,
- (vi) Approval of Deferred Maintenance Plan, and
- (vii) Approval of the sale of bonds.

3.5 Voter-Approved Projects Only. In recognition of the fact that the Committee is charged with overseeing the expenditure of bond proceeds, the District has not charged the Committee with responsibility for:

- (a) Projects financed through the State of California, developer fees, redevelopment tax increment, certificates of participation, lease/revenue bonds, the general fund or the sale of surplus property without bond proceeds shall be outside the authority of the Committee.
- (b) The establishment of priorities and order of construction for the bond projects shall be made by the Board in its sole discretion.
- (c) The selection of architects, engineers, soil engineers, construction managers, project managers, CEQA consultants and such other professional service firms as are required to complete the project based on District criteria established by the Board in its sole discretion.
- (d) The approval of the design for each project including exterior materials, paint color, interior finishes, site plan and construction methods (modular vs. permanent) by the Board in its sole discretion and shall report to the Committee on any cost saving techniques considered or adopted by the Board.
- (e) The selection of independent audit firm(s), performance audit consultants and such other consultants as are necessary to support the activities of the Committee.

- (f) The approval of an annual budget for the Committee that is sufficient to carry activities set forth in Prop 39 and included herein.
- (g) The adoption of a plan for publicizing the activities of the Committee and the determination as to whether a mailer, a newspaper notice or website materials would best suit the distribution of the Committee's findings and recommendations.
- (h) The amendment or modification of the Bylaws for the Committee as provided herein, subject to the legal requirements of Prop 39.
- (i) The appointment or reappointment of qualified applicants to serve on the Committee, subject to legal limitations, and based on criteria adopted in the Board's sole discretion as part of carrying out its functions under Prop 39.

Section 4. Authorized Activities.

- 4.1 In order to perform the duties set forth in Section 3.0, the Committee may engage in the following authorized activities:
- (a) Receive and review copies of the District's annual independent performance audit and annual independent financial audit, required by Article XIA of the California Constitution.
 - (b) Inspect school facilities and grounds for which bond proceeds have been or will be expended, in accordance with any access procedure established by the District's Superintendent.
 - (c) Review copies of deferred maintenance proposal or plans developed by the District.
 - (d) Review efforts by the District to maximize bond proceeds by implementing various cost-saving measures.

Section 5. Membership.

- 5.1 Number. The Committee shall consist of a minimum of seven (7) members appointed by the Board of Trustees from a list of candidates submitting written applications, and based on criteria established by Prop 39, to wit:
- One (1) member active in a business organization representing the business community located in the District.
 - One (1) member active in a senior citizen's organization.
 - One (1) member active in a bona-fide taxpayers association.
 - One (1) member shall be a parent or guardian of a child enrolled in the District.

- One (1) member shall be both a parent or guardian of a child enrolled in the district and active in a parent-teacher organization or school site council.
- Two (2) members of the community at-large appointed by the Board.

5.2 Qualification Standards.

- (a) To be a qualified person, he or she must be at least 18 years of age and reside within the District's geographic boundary, in accordance with Government Code Section 1020.
- (b) The Committee may not include any employee, official of the District or any vendor, contractor or consultant of the District.

5.3 Ethics: Conflicts of Interest. By accepting appointment to the Committee, each member agrees to comply with Articles 4 (commencing with Section 1090) and 4.7 (commencing with Section 1125) of Division 4 of Title 1 of the Government Code and the Political Reform Act (Gov. Code §§ 81000 *et seq.*), and to complete the Form 700 as required by all "designated employees" of the District. Additionally, each member shall comply with the Committee Ethics Policy attached as "Attachment A" to these Bylaws.

5.4 Term. Except as otherwise provided herein, each member shall serve a term of ~~two (2)~~ **three (3) years**, beginning November 30, 2016 -*"after refinance"*. No member may serve more than three (3) consecutive terms. ~~At the Committee's first meeting, members will draw lots to select a minimum of two (2) members to serve for an initial one (1) year term and the remaining members for an initial two (2) year term.~~

5.5 Appointment. Members of the Committee shall be appointed by the Board through the following process: (a) appropriate local groups will be solicited for applications; (b) the Superintendent or his designee will review the applications; (c) the Superintendent or his designee will make recommendations to the Board.

5.6 Removal; Vacancy. The Board may remove any Committee member for any reason, including failure to attend two (2) consecutive Committee meetings without reasonable excuse or for failure to comply with the Committee Ethics Policy. Upon a member's removal, his or her seat shall be declared vacant. The Board, in accordance with the established appointment process shall fill any vacancies on the Committee.

5.7 Compensation. The Committee members shall not be compensated for their services.

5.8 Authority of Members. (a) Committee members shall not have the authority to direct staff of the District. (b) Individual members of the Committee retain the right to address the Board as an individual.

Section 6. Meetings of the Committee.

- 6.1 Regular Meetings. The Committee is required to meet at least once a year including an annual organizational meeting to be held in June.
- 6.2 Location. All meetings shall be held within the District.
- 6.3 Procedures. All meetings shall be open to the public in accordance with the *Ralph M. Brown Act*, Government Code Section 54950 *et seq.* Meetings shall be conducted according to such additional procedural rules as the Committee may adopt. A majority of the number of Committee members shall constitute a quorum for the transaction of any business except adjournment.

Section 7. District Support.

- 7.1 The District shall provide to the Committee necessary technical and administrative assistance as follows:
- (a) preparation of and posting of public notices as required by the *Ralph M. Brown Act*, ensuring that all notices to the public are provided in the same manner as notices regarding meetings of the District Board;
 - (b) provision of a meeting room, including any necessary audio/visual equipment;
 - (c) preparation and copies of any documentary meeting materials, such as agendas and reports; and
 - (d) retention of all Committee records, and providing public access to such records on an Internet website maintained by the District.
- 7.2 District staff and/or District consultants shall attend all Committee proceedings in order to report on the status of projects and the expenditures of bond proceeds.
- 7.3 No bond proceeds shall be used to provide District support to the Committee.

Section 8. Reports. In addition to the Annual Report required in Section 3.2, the Committee may report to the Board at least semi-annually in order to advise the Board on the activities of the Committee. Such report shall be in writing and shall summarize the proceedings and activities conducted by the Committee.

Section 9. Officers. The Superintendent shall appoint the initial Chair. Thereafter, the Committee shall elect a Chair and a Vice-Chair who shall act as Chair only when the Chair is absent, which positions shall continue for two (2) year terms. No person shall serve as Chair for more than two (2) consecutive terms.

Section 10. Amendment of Bylaws. Any amendment to these Bylaws shall be approved by a two-thirds vote of the entire Board.

Section 11. Termination. The Committee shall automatically terminate and disband at the earlier of the date when (a) all bond proceeds are spent, or (b) all projects funded by bond proceeds are completed.

**(Italics Text Inserted for Clarification)*

**CITIZENS' BOND OVERSIGHT COMMITTEE
ETHICS POLICY STATEMENT**

This following Ethics Policy Statement provides general guidelines for Committee members to perform their roles. Not all ethical issues that Committee members face are covered in this Statement. However, this Statement captures some of the critical areas that help define ethical and professional conduct for Committee members. The provisions of this Statement were developed from existing laws, rules, policies and procedures as well as from concepts that define generally accepted good business practices. Committee members are expected to strictly adhere to the provisions of this Ethics Policy.

POLICY

- **CONFLICT OF INTEREST.** A Committee member shall not make or influence a District decision related to: (1) any contract funded by bond proceeds or (2) any construction project which will benefit the committee member's outside employment, business, or a personal finance or benefit an immediate family member, such as a spouse, child or parent.

- **OUTSIDE EMPLOYMENT.** A Committee member shall not use his or her authority over a particular matter to negotiate future employment with any person or organization that relates to: (1) any contract funded by bond proceeds, or (2) any construction project. A Committee member shall not make or influence a District decision related to any construction project involving the interest of a person with whom the member has an agreement concerning current or future employment, or remuneration of any kind. For a period of two (2) years after leaving the Committee, a former Committee member may not represent any person or organization for compensation in connection with any matter pending before the District that, as a Committee member, he or she participated in personally and substantially. Specifically, for a period of two (2) years after leaving the Committee, a former Committee member and the companies and businesses for which the member works shall be prohibited from contracting with the District with respect to: (1) bidding on projects funded by the bond proceeds; and (2) any construction project.

- **COMMITMENT TO UPHOLD LAW.** A Committee member shall uphold the federal and California Constitutions, the laws and regulations of the United States and the State of California (particularly the Education Code) and all other applicable government entities, and the policies, procedures, rules and regulations of the Kingsburg Joint Union High School District;

- **COMMITMENT TO DISTRICT.** A Committee member shall place the interest of the District above any personal or business interest of the member.

The undersigned acknowledges he or she has received a copy of this Ethics Policy Statement, understands the provisions of this policy and agrees to adhere to its requirements.

Date

Member, Oversight Committee

ISSUE:

Presented to the Board is the Overnight Trip Request for the Varsity Boys Water Polo Team to Arroyo Grande Water Polo Tournament in Arroyo Grande CA on August 23, 2024 – August 24, 2024.

ACTION:

Approve or deny the Overnight Trip Request for the Varsity Boys Water Polo Team to Arroyo Grande.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

Kingsburg Joint Union High School District BOARD Overnight Trip Request Form

Day Departure: 08/23/24 **Day Return:** 08/24/24

Location/Destination: Arroyo Grande

Name Group/Activity: Varsity Boys Water Polo

Objectives of Trip: Arroyo Grande Water Polo Tournament

Estimated # Students: 12 **Amount of Class Time Loss:** 6 hours

Number of Supervisors 4 **List Names:** Andy Reimer; Jonas Huckabay; Seth Nordell's; Colby Simmons
(There must be 1 Supervisor for every 10 students)

Arrangements: Transportation District Transportation, Own Vehicle

Arrangements: Accommodations /Meals KHS Aquatics Boosters

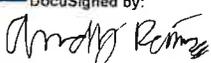
Total Cost Per Student: \$ 100 **Total Cost Trip:** \$ 1500

Funds Derived from What Source: KHS Aquatics fund

How are staff/volunteer cost covered? Included in total price for room, otherwise by individual

Additional Info: _____

Andy Reimer
Instructor Name

DocuSigned by:

F9DFAD000F1B477
Signature

7/8/2024
Date

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

ISSUE:

Presented to the Board is the Summary of Superintendent Employment Agreement Key Financial Terms and Salary Schedule for Don Shoemaker after the Board's positive evaluation as Superintendent. The new contract for the Kingsburg Joint Union High School District is from July 1st, 2024 – July 31st, 2024, one month timeframe.

ACTION:

Approve or deny the positive evaluation and Employment Agreement Key Financial Terms and Salary Schedule of Mr. Don Shoemaker as Superintendent of Kingsburg Joint Union High School District from July 1, 2024 – July 31, 2024.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

BOARD STATEMENT

July 1, 2024 to July 31, 2024

SUMMARY OF SUPERINTENDENT EMPLOYMENT AGREEMENT

KEY FINANCIAL TERMS

Tonight the Board is scheduled to approve a contract extension for Don Shoemaker as the Superintendent. Below is a provided summary description of the key financial adjustments.

Term. The District hereby employs the Superintendent as the District's Superintendent for a period beginning on July 1, 2024, and terminating on July 31, 2024, unless terminated earlier or extended as provided by the terms of this Agreement or as allowed by law.

Annual Base Salary Update Following Negotiations: The Superintendent shall be placed on Step 5 of the attached salary schedule; therefore, the Superintendent's annual base salary for the 2024-2025 school year shall be two hundred and forty-two thousand, six hundred and sixty-eight dollars, (\$242,668.00).

Vacation. The Superintendent shall work twelve (12) full months each year; however, the Superintendent shall be entitled to twenty-seven (27) days' annual vacation with pay, exclusive of holidays. The Superintendent's entitlement to vacation days shall be accrued month-to-month. If this Agreement expires or is terminated for any reason, the Superintendent shall be compensated for unused, accrued vacation at the salary rate effective at the time of the termination; vacation time may be accumulated from year-to-year, but in no event will more than forty-four (44) days of unused vacation be paid at the expiration or termination of this Agreement. Annually, the Superintendent may elect to receive compensation in lieu of up to ten (10) days of accrued, unused vacation and may only carry over seventeen (17) days of accrued, unused vacation to the following year. Therefore, the Superintendent shall be required to render service on two hundred twenty-five (225) days each work year. To determine the per diem rate for compensation of accrued, unused vacation, the Superintendent's annual base salary in the year of vacation accrual shall be divided by two hundred twenty-five (225).

Evaluation of Superintendent: Board Report. If the Superintendent's overall evaluation rating is "positive," then Superintendent shall be entitled to a one (1) year extension, and the Board shall report the "positive" result in open session so that the public remains informed about changes to the Superintendent's salary and contract extension. If the Board determines that the Superintendent's evaluation is "negative," the Superintendents salary and contract term shall remain unchanged.

Termination of Agreement: Termination without Cause. The Board may, for any reason without cause or a hearing, terminate this Agreement at any time upon prior written notice to the Superintendent. In consideration for the exercise of this right to terminate without cause, the District shall pay to the Superintendent from the date of

termination until the expiration of this agreement, or for a period of twelve (12) months, whichever is less, a sum equal to the difference between Superintendent's salary at the rate in effect during the Superintendent's last month of service and the amount which the Superintendent earns, including deferral payments, from any other employment-related source (whether as employee, independent contractor, consultant or self-employed). Payments shall be made on a monthly basis.

ADDITIONAL DETAILS

The Superintendent will work 31 days from July 1, 2024, to July 31, 2024, and will receive the same district contribution toward health benefits as all other employees for the term agreed to.

The Superintendent's contract contains many other terms but these are the key financial provisions of the contract. The contract is a public record and you are invited to review the contract before the Board acts upon it this evening. Copies of the contract are available from 8:00 a.m. to 3:00 p.m. in the district office.

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
SUPERINTENDENT
2024-25 CERTIFICATED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2024**

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$215,611.00	\$ 17,968	\$ 958.27	225
2	\$222,082.00	\$ 18,507	\$ 987.03	225
3	\$228,741.00	\$ 19,062	\$1,016.63	225
4	\$235,602.00	\$ 19,634	\$1,047.12	225
5	\$242,668.00	\$ 20,222	\$1,078.52	225

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 5 years of service in this District
- 3 Consumer Price Index (CPI), increase each year dependent on positive annual evaluation from the Board
- 4 Vacation 27 days accrual each school year. May only carry over 17 vacation days not to accrual more than 44 days.
- 5 Professional dues paid by the District

ISSUE:

Presented to the Board, due to the retirement of Superintendent Don Shoemaker on July 31, 2024 and the expiration of his Employment Agreement, the final payout amount of \$47,456.64 for unused/accrued vacation as calculated per terms of the Vacation clause within the Superintendent Employment Agreement dated March 11, 2019.

ACTION:

Approve or deny the final payout amount of \$47,456.64 for Superintendent Don Shoemaker's unused/accrued vacation.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the Kingsburg Joint Union High School District Consultant Agreement between Don Shoemaker and the Kingsburg Joint Union High School District.

ACTION:

Approve or deny the Kingsburg Joint Union High School District Consultant Agreement between Don Shoemaker and the Kingsburg Joint Union High School District.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
CONSULTANT AGREEMENT
Don Shoemaker**

COPY

This Consultant Agreement ("Agreement") is made and entered effective August 1, 2024, by and between the Kingsburg Joint Union High School District ("District") and Don Shoemaker ("Consultant"), collectively referred to as "the Parties."

RECITALS

- A. The consultant's final date of employment with the District as its District Superintendent is June 30, 2025;
- B. The District is authorized by Section 53060 of the California Government Code to contract with an independent contractor specially trained to perform special services;
- C. The consultant is a specially trained and experienced administrator who possesses the necessary qualifications and skills required by the District to assist the District during the new superintendent's transitional period;
- D. The District desires to hire a Consultant to obtain special services and advice regarding the search for any district or site positions to be filled and to assist with other District matters, including the transitional period;
- E. Neither the District nor the Consultant desires an employer-employee relationship between them;

AGREEMENT

Therefore, the Parties agree as follows:

- 1. **Consultant Services**. In consultation and cooperation with the District, the Consultant shall provide professional services and advice which include, but are not limited to:
 - a. Assist the new superintendent in matters related to the job description and any new matters that may arise.
 - b. Assist the new superintendent on construction projects and unforeseen complications with construction projects or any other projects on campus.
 - c. Perform requested services in accordance with timelines established by the Board.
 - d. Perform any other duties the Board needs to benefit the new superintendent, the board of directors, and/or the district.

2. **Term.** This Agreement shall begin on Thursday, August 1, 2024, and shall automatically terminate upon the first of any of the following occurrences:
 - a. Written notice of termination by either Consultant or District or
 - b. A date mutually agreed upon by both Parties.
3. **Work Schedule.** The District and Consultant agree that the Consultant will execute the services outlined in this Agreement during the workday. (8:00 a.m. to 5:00 p.m.),
4. **Payment.** The District agrees to pay the Consultant \$150.00 per hour for all work satisfactorily performed under this Agreement. The District shall also reimburse the Consultant for necessary expenses incurred in performing his duties under this Agreement. Expense reimbursement rates shall be in conformance with District policies.

The District agrees to pay the Consultant monthly. The consultant shall submit an invoice to the District each month detailing the dates, number of hours worked, and type of work performed. The District agrees to pay the Consultant within thirty (30) calendar days of receipt of a detailed invoice from the Consultant.
5. **Early Termination.** Either District or Consultant may terminate this Agreement at any time for any reason by providing written notice of termination to the other party.
6. **Payment in the Event of Early Termination.** In the event of early termination by the District or Consultant, the District shall pay the Consultant for work completed up to termination. The consultant shall submit a written accounting of time spent on completed work.
7. **Confidentiality.** The District and Consultant shall comply with all applicable State and Federal laws, including all State and Federal confidentiality requirements. The consultant further agrees to maintain all sensitive information regarding District matters confidentially.
8. **Product of Work Under Agreement.** The product of all work under this Agreement including, but not limited to, any reports and other documentation, shall be the property of the District and, to the fullest extent of the law, shall be treated as confidential records exempt from disclosure under California and Federal Public Records Act and similar privacy laws. As a condition of receipt of final payment, the Consultant shall deliver to the District a copy of all work products resulting from the Consultant's work under this Agreement.
9. **Compliance with Laws.** District and Consultant shall comply with all applicable State and Federal laws. This Agreement is subject to all applicable policies of the District's Governing Board.
10. **Independent Contractor Status.** Consultant shall perform this Agreement in an independent capacity and not as an officer or employee of the District. Both Parties acknowledge that the Consultant is not an employee for state or federal tax purposes.

11. **Taxes.** Payments to Consultant pursuant to this Agreement will be reported to state and federal taxing authorities as required. The district will not withhold any money from compensation payable to the Consultant, including FICA (social security), state or federal unemployment insurance contributions, state or federal income tax, or disability insurance. The consultant is independently responsible for the payment of all applicable taxes.
12. **Assignment.** Consultant shall not assign or transfer any or all of his rights, burdens, duties, or obligations under this Agreement without the prior written consent of District.
13. **Amendments.** The terms of the Agreement may not be waived, altered, modified, supplemented, or amended except by written agreement signed by both Parties.
14. **Governing Law.** This Agreement shall be governed by the laws of the State of California, and the venue shall be in the appropriate court in Fresno County, California.
15. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties and supersedes all past written or oral agreements between the District and Consultant. This Agreement may only be amended in writing and signed by both Parties.

The Parties, having carefully read and considered the above provisions, indicate their agreement:

KINGSBURG JOINT UNION
HIGH SCHOOL DISTRICT

CONSULTANT

By: _____
Mike Serpa, Board President

By: _____
Don Shoemaker

Date: _____

Date: _____

ISSUE:

Presented to the Board are the 2024-2025 School Plan for Student Achievement (SPSA) for Kingsburg High School, Kingsburg Independent Study and Oasis.

2024-2025 SPSAs can be accessed on the Kingsburghigh.com website > Board > Current Board Agenda Documents. Or at the following URL: <https://www.kingsburghigh.com/domain/138>.

ACTION:

Approve or deny the 2024-2025 School Plan for Student Achievement for Kingsburg High School, Kingsburg Independent Study High School and OASIS.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is Ryan Phelan Superintendent Employment Agreement/Contract, starting August 1, 2024 – June 30, 2025.

ACTION:

Approve or deny Ryan Phelan Superintendent Employment Agreement/Contract, starting August 1, 2024 – June 30, 2025.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

BOARD STATEMENT

JULY 15, 2024

SUMMARY OF SUPERINTENDENT EMPLOYMENT AGREEMENT

KEY FINANCIAL TERMS

Tonight the board is scheduled to approve a contract for Ryan Phelan as the District's new Superintendent. Before the Board acts on the contract, we wanted to provide a summary of the key financial terms.

The proposed contract would be for approximately two (2) years and would pay the Superintendent an annual salary of approximately \$207, 717.00. The Superintendent would be placed on a five (5) step salary schedule with each step representing a 3% increase. The salary schedule will also be increased by the same percentage certificated staff receives through negotiations (otherwise known as "me too"). The Superintendent's eligibility for the step and "me too" increase each year is contingent upon receiving an annual positive evaluation from the Board.

The Superintendent will work 225 days per year and will receive the same district contribution toward health benefits as all other employees.

The Superintendent's contract contains many other terms but these are the key financial provisions of the contract. The contract is a public record and all are invited to review the contract before the Board acts upon it this evening. Copies of the contract are available from 8:00am-3:00pm in the district office.

**KINGSBURG JOINT UNION HIGH SCHOOL
DISTRICT SUPERINTENDENT EMPLOYMENT
AGREEMENT RYAN PHELAN**

COPY

This Employment Agreement ("Agreement") is made and entered into by the Governing Board of the Kingsburg Joint Union School District ("District" or "Board") and Ryan Phelan ("Superintendent") and is dated for reference purposes August 1, 2024.

1. **Term.** District hereby employs Superintendent as the District's Superintendent for a period beginning on August 1, 2024 and terminating on June 30, 2026, unless terminated earlier or extended as provided by the terms of this Agreement or as allowed by law.

2. **Salary.**

a. **Annual Base Salary.** The Superintendent shall be placed on Step 1 of the attached salary schedule; therefore, the Superintendent's annual base salary for the 2024-2025 school year shall be two hundred and seven thousand seven hundred and seventeen dollars (\$207,717.00). For the school year of 2024-2025, the Superintendent's annual salary shall be prorated.

b. **Education Pay.** The Superintendent shall receive the same pay for possession of a master's degree as is provided to the District's certificated staff, as that amount may change from time to time. Currently, possession of a master's degree entitles recipients to a 2.5% salary increase.

c. **Step Increases.** The Superintendent shall advance one step on the attached Superintendent salary schedule each school year if the Superintendent receives a positive annual evaluation. The step increase shall be effective the following July 1 after such positive evaluation. Step advancement will cease when the Superintendent reaches the last step on the salary schedule. The step increase set forth in the attached Superintendent salary schedule is approximately equal to the step increase provided to the District's certificated staff.

d. **Salary Increases by Mutual Consent.** The Superintendent's salary is considered to be indefinite and subject to ongoing negotiations with the Board. Accordingly, the Board reserves the right to increase the Superintendent's salary at any time during the term of this Agreement so long as the Board approves the increase in open session at a regular meeting of the Board. The Superintendent will be entitled to the same percentage increase in salary as the credentialed staff (me too). Any change in salary shall not extend the term of this Agreement nor shall it constitute creation of a new Agreement. The parties intend to comply with all applicable laws

e. **Salary Payment Process.** The Superintendent's base salary shall be payable in approximately twelve (12) equal monthly payments, less all applicable deductions and withholdings required by law or authorized by the Superintendent.

f. **Effective Date.** Salary increases shall be effective on any date ordered by the Board in accordance with Education Code section 35032. Since the Superintendent's salary is understood to be indefinite and uncertain, the Board reserves the right to grant the Superintendent retroactive salary increases.

3. **Health Benefits.** The Superintendent shall be eligible to participate in the District's health and welfare benefit program on the same terms and conditions, and subject to the same limitations, as the District's certificated management staff, as those benefits, costs, plans, providers and other terms and conditions may change from time-to-time. Thus, the Superintendent shall be entitled to receive the same District contribution toward health and welfare benefits and shall pay the same co-pays, premiums, deductibles and other costs as the District's certificated management staff, as those costs and contributions may change from time-to-time. No District contribution may be received in cash or used to purchase non-District provided benefits.

4. **Credentials.** Education Code section 35028 requires a District Superintendent to hold a valid school administrative and teaching credential.

5. **Leaves.** The Superintendent shall earn one (1) day of sick leave with pay for each full month of service rendered. Earned, unused sick leave may be accumulated without limit; however, in no circumstances shall the District be obligated to compensate the Superintendent for earned, unused sick leave. Earned, unused sick leave may be credited for retirement

purposes as authorized by the California State Teachers Retirement System (CalSTRS). The Superintendent shall also be entitled to all other leave benefits provided by law. Time off required by the Superintendent for illness or injury that is not compensated by sick leave, differential (extended illness) leave, or other paid leave provided by law shall be uncompensated. The Superintendent shall follow District procedures and use District forms and electronic reporting systems for reporting use of sick leave so that the Superintendent's use of all leaves is tracked in the same manner as all other employees. Upon request, the Superintendent shall report to the Board in writing the Superintendent's use of all leave benefits.

6. **Automobile.** The Superintendent agrees to purchase, maintain, insure, and operate, at Superintendent's sole cost and expense, an automobile to be used for District required business.

7. **Work Year.** The Superintendent shall be required to work two hundred twenty-five (225) days each school year. The Superintendent shall not be entitled to vacation days. Days worked in excess of two hundred twenty-five (225) are considered non-work days. The Superintendent is not entitled to pay for non-work days. The Superintendent's annual work calendar shall be approved by the Board annually.

8. **Vacation.** The Superintendent shall work twelve {12} full months each year; however, the Superintendent shall be entitled to twenty-seven {27} days' annual vacation with pay, exclusive of holidays. The Superintendent's entitlement to vacation days shall be accrued on a month-to-month basis. If this Agreement expires or is terminated for any reason, the Superintendent shall be compensated for unused, accrued vacation at the salary rate effective at the time of the termination; vacation time may be accumulated from year-to-year, but in no event will more than forty-four {44} days of unused vacation be paid at the expiration or termination of this Agreement. Annually, the Superintendent may elect to receive compensation in lieu of up to ten {10} days of accrued, unused vacation and may only carry over seventeen {17} days of accrued, unused vacation to the following year. Therefore, the Superintendent shall be required to render service on two hundred twenty-five (225) days each work year. For purposes of determining the per diem rate for compensation of accrued, unused vacation, the Superintendent's annual base salary in the year of vacation accrual shall be divided by two hundred twenty-five (225). Should the Superintendent cease employment with the District with a negative vacation balance

due to having used vacation in advance of its accrual (which may be done with written approval of the Board), it shall be deducted from any salary owed at the then-current per diem rate during the Superintendent's last months of employment. Any remaining vacation time for Ryan Phelan shall be rolled into his Superintendent's contract.

9. **Professional Meetings.** The Superintendent is expected to attend appropriate professional meetings and conferences at local and state levels. Prior approval of the Board shall be obtained when the Superintendent plans to attend meetings outside the state of California. The Superintendent shall notify the Board President in advance of attending any conference or meeting outside of the County.

10. **Professional Dues.** The District agrees to pay the Superintendent's membership fees for the Superintendent's membership in the Association of California School Administrators {"ACSA"}. Additionally, the District may pay the Superintendent's membership fees for professional organizations which the Superintendent chooses in order to maintain and improve his/her professional skills, subject to the approval of the Board. The Superintendent shall pay for dues with local organizations.

11. **Tax Deferred Compensation Plans.** The District agrees to provide the Superintendent with the ability to use both an IRS Section 403(b) plan and an IRS Section 125 plan to the extent that such plans are made available to other certificated management employees. The Superintendent will pay all contributions to such plans, which shall conform to all legal requirements.

12. **District Technology Devices.** The District shall provide to the Superintendent, in the District's sole discretion, a District-owned laptop computer, tablet or other wireless email device and a smart phone (each a "Technology Device") and shall pay all costs associated with the use and maintenance of all Technology Devices. The Superintendent shall use all Technology Devices in accordance with all the District policies and all legal requirements. All Technology Devices provided by the District are the property of the District and the District shall have the sole right to control access to, and use of, Technology Devices. The Superintendent agrees to sign all technology use agreements or other forms that are required of other District employees. Notwithstanding any District policy to the contrary, the Superintendent agrees to conduct all District business, whether by email, text or otherwise, on a

District Technology Device or, if the Superintendent conducts District business on a private device, the Superintendent shall conduct District business through a District account, so that all communications related to the District's business are available to the District irrespective of the form of communication or device/account used.

13. **Expense Reimbursement.** The District shall reimburse the Superintendent for actual and necessary expenses incurred by the Superintendent within the course and scope of the Superintendent's employment to the extent that such costs are not covered by any form of District compensation, allowances or expenses paid with a District credit card. For all reimbursements and credit card expenses, the Superintendent shall submit expense claims in writing with appropriate supporting documentation (e.g., receipts, registration forms, mileage documentation).

14. **Fitness for Duty Examination.** Upon request, the Superintendent shall undergo a physical/mental examination by a District-appointed physician. Prior to the examination, the Superintendent agrees to execute District-provided medical releases from all treating physicians authorizing the District-appointed physician to review all medical records.

The District-appointed physician shall review this Agreement, the District's job description for the position, and be provided background information related to the duties of the position. The Superintendent shall submit all costs associated with this examination to the Superintendent's insurance carrier. All non-insured costs shall be borne by the District. The physician shall submit a confidential written report to the Board and the Superintendent addressing only the Superintendent's fitness to perform the Superintendent's job.

The physician's report shall specifically indicate whether or not the Superintendent has any physical or mental impairment that substantially limits the Superintendent's ability to perform the essential functions of the Superintendent's position. No confidential medical information shall be submitted to the Board, the District, nor to any third party, or any of the District's officers, agents or employees unless such medical information is directly related to determining whether the Superintendent is a qualified individual with a disability or the parties need to discuss reasonable accommodations. If the Superintendent is

determined by the District to be an employee with a disability under state or federal law, the physician's report shall indicate what reasonable accommodations, if any, may be available to allow the Superintendent to perform the essential functions of the position.

14. **Superintendent's Duties.** The Superintendent agrees to satisfactorily and competently perform the duties of District Superintendent as prescribed by the laws of the State of California and the District's job description, as that job description may change from time-to-time. Specifically, the Superintendent agrees to the following:

a. **Board Policies.** Superintendent shall have primary responsibility for executing all board policies. Superintendent, or a designee, shall periodically review all policies adopted by the Board and make appropriate recommendations to the Board.

b. **Administrative Organization.** The Board delegates to the Superintendent the power to make decisions concerning internal operations of the District. The Superintendent shall have the primary responsibility for organizing and establishing administrative and supervisory staff for instructional business, and operational affairs in such a manner as will, in the Superintendent's judgment, best serve the needs of the District.

c. **Employee Evaluation.** The Superintendent shall periodically evaluate or cause to be evaluated employees of the District as provided for by California law, board policy and any applicable collective bargaining agreements.

d. **Employee Selection.** The Superintendent shall have primary responsibility in making recommendations to the Board regarding all personnel matters including employment, assignment, transfer and dismissal of employees. Superintendent shall examine potential employees and present recommendations for hiring to the Board.

e. **Labor Relations.** As directed by the Board, the Superintendent shall serve as the District's labor representative with respect to all collective bargaining matters and shall make recommendations to the Board concerning those matters.

f. **Funding Sources.** The Superintendent shall investigate and advise the Board of possible sources of funding that might be available to implement present or contemplated District programs.

g. **Chief Executive Officer and Secretary of the Board.** The Superintendent shall act as Chief Executive Officer and as Secretary to the Board.

h. **Community Relations.** The Superintendent shall establish and maintain an appropriate community relations program.

i. **Statutory and Other Duties.** The Superintendent shall be expected to perform all reasonable, necessary and customary duties of the office of Superintendent including, but not limited to, those powers and duties provided in Education Code section 35035 and all applicable provisions of law. The Superintendent shall recommend to the Board District goals and objectives and, unless unavoidably detained, attend all regular and special meetings of the Board. The Superintendent's duties shall include all tasks reasonably necessary to fulfill the duties of the position. In addition, the Superintendent agrees to satisfactorily and competently perform such further duties as may be assigned or required by the Board. The Superintendent shall serve as an ex officio member on all District committees and subcommittees, and shall be entitled to submit recommendations on any items of business considered by the Board or any District committee or subcommittee.

j. **Board/Superintendent Responsibilities.** Although the Superintendent, as Chief Executive Officer of the Board, shall have primary responsibility for execution of board policies, the Board shall retain primary responsibility for formulating and adopting board policies. In addition, while the Superintendent shall have primary responsibility for the assignment and transfer of employees and for selecting candidates for consideration for employment, the Board alone shall have the authority to hire and dismiss District personnel. The parties agree, individually and collectively, not to interfere with or usurp the primary responsibilities of the other party and agree that the Board, individually and collectively, shall promptly refer all criticisms, complaints, and suggestions called to its attention to the Superintendent for study and correction or, if an issue of policy is involved, for recommendation to the Board. The Superintendent shall report back to the Board after handling complaints referred by the Board or individual members of the Board.

k. **Outside Professional Activities.** The Superintendent shall focus his professional time, ability, and attention on the District's primary mission of educating the students of the District. The Superintendent shall not engage in any non-District related

professional, instructional or consulting activities, whether or not compensated, that undermine this primary focus; however, by prior approval of the Board, the Superintendent may undertake for consideration outside professional activities, including consulting, speaking and writing. The Superintendent's outside professional activities shall not occur during regular work hours or otherwise interfere with Superintendent's ability to satisfactorily perform the duties of the position. The Superintendent may, with prior approval of the Board, continue to draw a salary while engaged in such outside activities. In such cases, any honoraria paid to the Superintendent in connection with these activities shall be paid to the District. If the Superintendent chooses to use a holiday or non-work day to perform outside activities, the Superintendent may retain any honoraria paid. The Superintendent agrees not to use District staff or property in performing these outside activities without prior written approval by the Board. In no case will the District be responsible for any expenses attendant to the performance of such outside activities unless prior Board approval is obtained.

15. **Professional Development.** Since this is the Superintendent's first experience as a Superintendent, Superintendent agrees to attend and complete the ACSA Superintendent's Academy and other professional development requirements as requested by the Board. In addition, the Board agrees to employ and pay for a Coach to work with the Superintendent. Superintendent agrees to work with the Coach in good faith. The Superintendent shall also endeavor to maintain and improve Superintendent's professional competence by a variety of means, including, subscription to and reading of appropriate periodicals, and joining and participating in appropriate professional associations and their activities. The Superintendent agrees to periodically report to the Board his professional development efforts.

16. **Retirement Benefits.** The Superintendent shall have the right to receive the District's contribution toward health benefits upon his retirement from the District and with CalSTRS on the same terms and conditions as is provided to the District's certificated management employees. In addition, at the Superintendent's sole cost, the Superintendent may elect to purchase health, dental and vision insurance through the District's health and welfare insurance carriers, subject to any existing limitations and/or restrictions in effect at

the time of purchase.

17. **Evaluation of Superintendent.**

a. **Annual Written Evaluation.** The Board shall evaluate the Superintendent in writing each year of this Agreement. This evaluation shall be based on this Agreement, the duties of the position, the job descriptions for the positions of Superintendent, and any mutually agreed upon goals and objectives. The parties shall endeavor to agree upon performance goals each year which shall serve, in part, as a basis for the annual evaluation.

b. **Board Review.** The Board shall complete the Board selected evaluation form, unless the parties have mutually agreed to an alternate form. Upon completion, the Board shall meet with and provide a copy of the evaluation report to the Superintendent in closed session board meeting(s). Based upon findings specified in the evaluation report, the Superintendent, in collaboration with the Board, will prepare an action plan, if necessary, which will address areas identified as needing clarification, emphasis or improvement. The action plan shall identify in writing areas where improvement is required and provide written recommendations for improvement. If a jointly prepared action plan cannot be agreed upon, the action plan shall be issued by the Board in its sole discretion. The Superintendent and the Board shall sign the evaluation report and action plan.

c. **Timing/ Process.** The Superintendent shall submit a completed self-evaluation prior to the initial meeting scheduled by the Board to conduct the evaluation. The Superintendent's evaluation shall be conducted by June 30 each year. The Superintendent shall be responsible for notifying the Board, in writing, of these time lines so that the Board's evaluation of the Superintendent can be conducted in a timely manner. Nothing shall prevent the Board from conducting more than one formal or informal evaluation each school year. The final evaluation, the Superintendent's self-evaluation, action plans, and all related documents shall be placed in the Superintendent's personnel file.

d. **Board Report.** At the conclusion of each year's evaluation, the Board shall state, in writing, on the Superintendent's evaluation form, whether or not the evaluation is "positive" so that a clear and affirmative decision is made regarding the Superintendent's entitlement to the step and "Me too" increases specified in section 2. If the Superintendent's overall evaluation rating is "positive", then Superintendent shall also be entitled to a one (1) year

contract extension and the Board shall report the "positive" result in open session so that the public remains informed about changes to the Superintendent's salary and contract extension. If the Board determines that the Superintendent's evaluation is "negative," the Superintendent's salary and contract term shall remain unchanged.

e. **Failure to Evaluate Non-Limiting.** The evaluation procedures and requirements set forth in this Agreement shall be the exclusive means by which the Superintendent is evaluated and are intended to supersede any other provisions covering evaluation that might exist in applicable law or by virtue of any District rules, regulations, handbooks, policies or other agreements. Any failure on the part of the Board to meet the requirements or deadlines set forth in this paragraph shall not release the Superintendent from fully and faithfully performing the services required to be performed under this Agreement or constitute a default by the District of its obligations under this Agreement.

f. **Outside Facilitator.** Whenever it is deemed desirable by mutual agreement of the Governing Board and the Superintendent, an outside advisor may be mutually selected by the Board and the Superintendent to facilitate discussion of the relationship of the Board and Superintendent. The outside advisor shall be paid for by District. The outside advisor shall maintain the confidentiality of the evaluation process.

18. Termination of Agreement.

a. **Mutual Consent.** This Agreement may be terminated at any time by mutual written consent of the Board and the Superintendent.

b. **Resignation.** The Superintendent may resign and terminate this Agreement only by providing the Board with at least ninety (90) calendar days advance written notice, unless the Board agrees otherwise.

c. **Non-Renewal of Agreement by the District.** The Board may elect not to renew this Agreement upon its expiration by providing written notice to the Superintendent in accordance with Education Code section 35031 (currently forty five (45) calendar days prior notice), or other applicable provisions of law. The Superintendent shall inform the Board President of this notice requirement at least ninety (90) calendar days in advance of expiration of this Agreement. Superintendent expressly waives the provisions contained in Education Code section 35031. Accordingly, notwithstanding anything to the contrary in Education Code section

35031 or other applicable provisions of law, the parties agree that, if the Board fails to reelect or reemploy the Superintendent and a written notice of non-renewal is not timely provided, this Agreement shall be renewed only for one (1) additional fiscal year under the same terms and conditions as this Agreement that existed in the fiscal year immediately prior to renewal.

d. **Termination for Cause.** The Board may terminate the Superintendent for:

(1) breach of this Agreement; (2) unsatisfactory performance; (3) refusal or failure to act in accordance with a specific provision of this Agreement or a lawful directive or order of the Superintendent or the Board; (4) misconduct or dishonest behavior with regard to the Superintendent's employment; (5) conviction of a crime involving dishonesty, breach of trust, physical or emotional harm to any person; (6) any act causing the suspension or revocation of any credential held by the Superintendent; or (7) any reason specified in Education Code section 44932.

The determination of cause shall be based upon the Board's reasonable belief in the existence of good cause for termination. The existence of such cause shall constitute a material breach of this Agreement and shall extinguish all rights and duties of the parties under this Agreement. If cause exists, the Board shall meet with the Superintendent and shall submit a written statement of the grounds for termination and copies of written documents the Board reasonably believes supports the termination. If the Superintendent disputes the charges, the Superintendent shall then be entitled to a conference before the Board in closed session. The Superintendent and the Board shall each have the right to be represented by counsel at their own expense. The Superintendent shall have a reasonable opportunity to respond to all matters raised in the charges and to submit any written documents the Superintendent believes are relevant to the charges. The conference with the Board shall not be an evidentiary hearing and neither party shall have the opportunity to call witnesses. If the Board, after considering all information presented, decides to terminate this Agreement, it shall provide the Superintendent with a written decision. The decision of the Board shall be final. The Superintendent's conference before the Board shall be deemed to satisfy the Superintendent's entitlement to due process of law and shall be the Superintendent's exclusive right to any conference or hearing otherwise required by law. The Superintendent waives any other rights that may be applicable to this termination for-cause proceeding

with the understanding that completion of this hearing exhausts the Superintendent's administrative remedies and then authorizes the Superintendent to contest the Board's determination in a court of competent jurisdiction.

e. **Termination without Cause.** The Board may, for any reason, without cause or a hearing, terminate this Agreement at any time upon prior written notice to the Superintendent. In consideration for the exercise of this right to terminate without cause, the District shall pay to the Superintendent from the date of termination until the expiration of this Agreement, or for a period of twelve (12) months, whichever is less, a sum equal to the difference between Superintendent's salary at the rate in effect during the Superintendent's last month of service and the amount which the Superintendent earns, including deferral payments, from any other employment-related source (whether as employee, independent contractor, consultant or self-employed). Payments shall be made on a monthly basis.

As a condition of payment, unless the Superintendent retires with CalSTRS and from all working activities of any nature, the Superintendent shall be obligated to immediately seek other employment and to provide the Board President with monthly written updates of the Superintendent's efforts to seek other employment. No payment shall be made unless the Superintendent declares to the District, in exchange for every monthly payment, under penalty of perjury, that no such income has been earned or deferred and describing the Superintendent's due diligence efforts to seek other employment. Failure to execute any such declaration shall suspend all payments pursuant to this section and shall terminate any entitlement to any future payment if the Superintendent does not submit the required declaration.

Any such termination shall be in writing, shall specify the effective date of the termination, and shall terminate all of the Superintendent's employment rights and entitlements with the District. The Superintendent shall execute a full release of claims against the District and its officers, agents and employees as a condition of receipt of any severance payment; otherwise, no severance payments shall be required and termination shall be effective nonetheless.

For purposes of this Agreement, the term "salary" shall include only the Superintendent's regular monthly base salary and shall not include education pay or the value of any other stipends, allowances, reimbursements or benefits received under this Agreement including, if applicable, any accrued and unused vacation. All payments made pursuant to this termination without cause provision shall be subject to applicable payroll deductions and shall be treated as compensation for state and federal tax purposes. No payments made pursuant to this early termination provision shall constitute creditable service or creditable compensation for retirement purposes since the payments are considered as final settlement pay; accordingly, no deductions shall be made for retirement purposes.

If the Superintendent is terminated without cause and elects to retire instead of fulfilling the Superintendent's obligation to seek other employment as set forth above, the parties agree that, effective upon the date of the Superintendent's retirement with CalSTRS or CalPERS, the amount payable to the Superintendent as salary shall be reduced by the amount of retirement income earned by the Superintendent from CalSTRS or CalPERS.

In addition to the salary payments specified above, the District agrees to continue to provide the Superintendent with its contribution toward District health benefits and to allow the Superintendent to participate in the District's health benefit program on the same terms and conditions that existed prior to termination until the expiration of this Agreement, or for a period of twelve (12) months, or until the Superintendent obtains other employment that provides health benefits, whichever is less. As a condition of receipt of health benefits, the Superintendent shall pay all required premiums in advance and comply with all other conditions imposed by law and/or the District's benefit providers.

The parties agree that any damages to the Superintendent that may result from the Board's early termination of this Agreement cannot be readily ascertained. Accordingly, the parties agree that the payments made pursuant to this termination without cause provision, along with the District's agreement to provide paid health benefits, constitutes reasonable liquidated damages for the Superintendent, fully compensates the Superintendent for all tort, contract and other damages of any nature whatsoever, whether in law or equity, and does not result in a penalty. The parties agree that the District's completion of its obligations under this provision constitutes the Superintendent's sole remedy to the fullest extent provided by law.

Finally, the parties agree that this provision meets the requirements governing maximum cash settlements as set forth in Government Code sections 53260, et seq.

f. **Termination for Unlawful Fiscal Practices.** Notwithstanding any other provision of this Agreement to the contrary, if the Board believes, and subsequently confirms through an independent audit, that the Superintendent has engaged in fraud, misappropriation of funds, or other illegal fiscal practices, then the Board may immediately terminate the Superintendent solely upon written notice to the Superintendent and the Superintendent shall not be entitled to any compensation of any nature, whether as cash, salary payments, or other non-cash settlement as set forth above. This provision is intended to implement the requirements of Government Code section 53260(b).

g. **Death.** Death of the Superintendent terminates the Agreement immediately. In such event, all salary and other monetary amounts due to the Superintendent at the time of death, if any, shall be paid to the Superintendent's estate unless otherwise declared in writing by the Superintendent.

h. **Disability of the Superintendent.** If, based on medical evidence submitted by the Superintendent's physician(s) or obtained through a District required medical examination, the District determines that the Superintendent has a disability and, following an interactive dialogue with the Superintendent, that the Superintendent is unable to perform the essential functions of the position with or without reasonable accommodation, this Agreement may be immediately terminated by the Board upon written notice to the Superintendent.

i. **Mediation/Court Challenge.** If the Superintendent desires to challenge the Board's decision to terminate this Agreement for any reason, the Superintendent shall notify the Board President. The parties shall then follow the mediation procedures set forth in this Agreement. If the dispute is not resolved through mediation, the Superintendent may file a lawsuit in a court of competent jurisdiction by complying with all applicable provisions of law.

19. **Mediation.** The Superintendent and Board agree to mediate any termination dispute that arises under this Agreement if either party provides the other party with written notice of the nature of the dispute and the factual basis of the dispute and does so within fifteen (15) calendar days from the date of notice of termination. The mediation shall be scheduled within thirty (30) calendar days from the date of notice of the dispute, unless the parties agree

otherwise in writing. Both parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days from the date of notice of the dispute. If the parties cannot agree on a mediator within fifteen (15) calendar days from the date of notice of the dispute, the mediator shall be appointed by the State Conciliation and Mediation Service unless the parties agree otherwise. The mediator's fee, if any, shall be shared equally by both parties. Each party shall bear its own attorney fees and costs. Any mediator selected by the parties shall have expertise in the area of the dispute and be knowledgeable in the mediation process.

No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, shall not be binding on the parties. Mediation pursuant to this provision shall be private and confidential. Only the parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of California Evidence Code section 1115, et seq. and shall sign a written document to that effect.

20. **Tax/Retirement Liability.** Notwithstanding any other provision of this Agreement, the District shall not be liable for any retirement or tax consequences to the Superintendent, or any designated beneficiary, heirs, administrators, executors, successors or assigns of the Superintendent. The Superintendent shall assume sole responsibility and liability for all state or federal tax consequences of this Agreement and all related payroll and retirement consequences, including, but not limited to, whether compensation or service is creditable for purposes of retirement, all tax and retirement consequences stemming from any payments made to the Superintendent as a result of the termination without cause provision of this Agreement.

21. **Abuse of Office Provisions.** In accordance with Government Code section 53243, et seq., and as a separate contractual obligation, should the Superintendent receive a paid leave of absence or cash settlement if this Agreement is terminated with or without cause, such paid leave or cash settlement shall be fully reimbursed to the District by the Superintendent if the Superintendent is convicted of a crime involving an abuse of the

Superintendent's office or position. In addition, if the District funds the criminal defense of the Superintendent against charges involving abuse of office or position and the Superintendent is then convicted of such charges, the Superintendent shall fully reimburse the District all funds expended for the Superintendent's criminal defense.

22. **Notification by Superintendent Prior to Seeking Other Employment.** If the Superintendent desires to seek employment elsewhere during the term of this Agreement, prior to doing so, the Superintendent shall notify the Board in writing and, upon request, explain the Superintendent's reasons for having an interest in other employment. In addition, the Superintendent shall immediately notify the Board in writing if the Superintendent becomes a finalist for employment outside the district.

23. General Provisions.

a. **Governing Law/Venue.** This Agreement, and the rights and obligations of the parties, shall be construed and enforced in accordance with the laws of the State of California. Venue shall be in Fresno County, California.

b. **Entire Agreement.** This Agreement contains the entire agreement and understanding between the parties. There are no oral understandings, terms or conditions and neither party has relied upon any representation, express or implied, not contained in this Agreement.

c. **Notification of Absence.** If the Superintendent plans on being absent from the district for more than three (3) continuous days, the Superintendent shall notify the Board President in advance.

d. **No Assignment.** The Superintendent may not assign or transfer any rights granted or obligations assumed under this Agreement.

e. **Modification.** This Agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written instrument executed by both parties.

f. **Exclusivity.** To the extent permitted by law, the parties agree that the employment relationship between the District and the Superintendent shall be

governed exclusively by the provisions of this Agreement and not by board policies, administrative regulations, Management Handbooks or similar documents.

g. **Management Hours.** The parties recognize that the demands of the position will require Superintendent to average more than eight {8} hours a day and/or more than forty {40} hours per week. The parties agree that Superintendent shall not be entitled to overtime compensation.

h. **Construction.** This Agreement shall not be construed more strongly in favor of or against either party regardless of which party is responsible for its preparation.

i. **Execution of Other Documents.** The parties shall cooperate fully in the execution of any other documents and in the completion of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.

j. **Independent Review.** The parties have had the opportunity to obtain, and have obtained, independent legal or other professional advice with regard to this Agreement, including tax and retirement consequences. The Superintendent and the Board each recognize that in entering into this Agreement, the parties have relied upon the advice only of their own attorneys or other representatives, and that the terms of this Agreement have been completely explained to them by their attorneys or representatives, and that those terms are fully understood and voluntarily accepted.

k. **Binding Effect.** This Agreement shall be for the benefit of and shall be binding upon all parties and their respective successors, heirs, and assigns.

l. **Execution.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A copy, facsimile, photographic copy or an original, with all signatures appended together, shall be deemed a fully executed Agreement and shall be as valid as an original for any purpose. In addition, this Agreement may be signed in person or electronically and such signatures shall be binding.

m. **Savings Clause/Severability.** If any provision of this Agreement or its application is held invalid, the invalidity shall not affect the other provisions or applications of the Agreement that can be given effect without the invalid provisions or applications and the provisions of this Agreement are declared to be severable.

n. **Public Record.** The parties recognize that, once final, this Agreement is a public record and must be made available to the public upon request.

o. **Integration.** This Agreement constitutes a complete and exclusive statement of the understanding between the parties with respect to its subject matter. This Agreement supersedes any and all other prior communications between the parties, whether written or oral. Any prior agreements, promises, negotiations or representations related to the subject matter not expressly set forth in this Agreement are of no force and effect.

p. **Waiver.** Any waiver of any breach of any term or provision of this Agreement shall be in writing and shall not be construed to be a waiver of any other breach of this Agreement.

q. **Indemnity.** To the extent required by Government Code sections 825 and 995 and other applicable provisions of law, the District shall defend and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Superintendent in the Superintendent's individual or official capacity as an agent and employee of the District.

r. **Board Approval.** The effectiveness of this Agreement shall be contingent upon approval by the District's Governing Board as required by law.

Dated: 7/15/2024

Mike Serpa
President of the Board of Trustees

The Governing Board approved this Agreement in open session at a regularly called meeting held on 7/15/2024.

ACCEPTANCE OF OFFER

I accept the above offer of employment and the terms and conditions thereof and will report for duty as directed above.

I understand that the District is relying upon information provided by me during the application process in extending this offer of employment. By signing below, I represent that I have not provided the District with any false information or made any material misrepresentation or omission during the job application process. I agree that false, incomplete, or misleading statements or omissions made during the job application process constitute dishonesty and breach of this Agreement and are grounds for termination of this Agreement for cause .

I have not entered into a contract of employment with the Governing Board of another school district or any other employer that will in any way conflict with the terms of this Employment Agreement.

I hold legal and valid credentials, each of which is or will be recorded in the Fresno County Office of Education before receipt of my first payroll warrant, and I agree to maintain in full force and effect all of my credentials throughout the term of this Agreement.

Dated: _____, 2024

Ryan Phelan

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
SUPERINTENDENT
2024-25 CERTIFICATED MANAGEMENT POSITION
EFFECTIVE: AUGUST 1, 2024

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$207,717.00	\$ 17,310	\$ 923.19	225
2	\$213,951.00	\$ 17,829	\$ 950.89	225
3	\$220,367.00	\$ 18,364	\$ 979.41	225
4	\$226,976.00	\$ 18,915	\$1,008.78	225
5	\$233,784.00	\$ 19,482	\$1,039.04	225

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 5 years of service in this District
- 3 Vacation 27 days accrual each school year. May only carry over 17 vacation days not to accrual more than 44 days.
- 4 Professional dues paid by the District

BOARD APPROVED 06/24/2024

Kingsburg High School

BANK RECONCILIATION REPORT

As of Statement Ending Date: 4/30/2024*

Bank Code: A - Cash-Checking-WestAmerica Bank

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

Opening Bank Statement Balance:	314,690.37
Cleared Deposits:	57,314.71
Cleared Checks and Charges:	90,332.34
Cleared Adjustments:	1,099.55
	<hr/>
Calculated Bank Balance:	282,772.29
Less: Outstanding Checks:	11,029.75
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	271,742.54
Actual Book Balance:	271,742.54
	<hr/>
VARIANCE:	<u>0.00</u>

Ending Bank Statement Balance:	282,772.29
Calculated Bank Balance:	<u>282,772.29</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: Karen Osborne Date: 06.25.2024

Reviewed by: [Signature] Date: 6/27/2024

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	262,612.82	58,414.26	49,284.54		271,742.54
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	301,055.98	58,414.26	49,284.54	0.00	310,185.70
Other Accounts					
004-40-00 SKILLS USA	1,497.36	435.26			1,932.62
005-40-00 INTRO TO TEACHING	5,260.45				5,260.45
006-40-00 BARISTA PROJECT	658.70				658.70
007-40-00 CNA CLASS	168.02	2,040.00			2,208.02
008-40-00 ACADEMIC DECATHLON	63.84	10.00		(75.00)	(1.16)
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	21.54				21.54
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2023	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	0.00				0.00
021-00-00 Class 2024	(21,176.27)	23,000.00	400.00	-Grad Nite Deposit Refund	1,423.73
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	301.68				301.68
103-40-00 CHESS CLUB	78.64				78.64
104-40-00 LIFE SKILLS	507.94				507.94
105-30-00 Catholics in Action	606.69				606.69
106-10-10 GOLF~BOYS	(92.51)				(92.51)
106-10-20 GOLF~GIRLS	1,392.95				1,392.95
107-00-00 BAND	500.00				500.00
107-01-00 CHOIR	0.00				0.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	300.00				300.00
109-30-00 A RANDOM KINDNESS	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	6,734.27	35.55	489.99		6,279.83
111-01-00 SCHOLARSHIP ACCOUNT	21,810.70	400.00	Easter Egg Hunt- Prizes		22,210.70
111-02-00 SPECIAL PROJECTS	1,280.92				1,280.92
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	1,340.67				1,340.67
117-00-00 PEPSI FUND	0.00				0.00
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	0.00				0.00
121-10-00 BASKETBALL-GIRLS	1,545.00				1,545.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS~BOYS	151.84				151.84
122-10-20 TENNIS~GIRLS	618.29				618.29
123-10-10 SOCCER~BOYS	171.98				171.98
123-10-20 SOCCER~GIRLS	2,248.15				2,248.15
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	4,833.35				4,833.35
126-10-00 BASKETBALL-BOYS	(90.00)				(90.00)
127-10-10 BASEBALL	1,464.12				1,464.12
128-10-20 SOFTBALL	2,988.02	500.00			3,488.02
129-10-00 CROSS COUNTRY	4,202.68				4,202.68
130-40-00 AVID	3,816.09				3,816.09
130-40-09 AVID 9	0.00		330.81		3,485.28
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	0.00				0.00
132-40-00 VIKING VOICE	34,850.41	870.00	28,085.55	Year books	7,634.86
133-30-00 IOTA LAMBDA CHI	0.00				0.00
134-30-00 MU ALPHA THETA	1,375.58		97.41		1,278.17
135-00-02 SCI OPPORT-GRANT #2	1,194.96				1,194.96
135-40-00 SCIENCE OPPORTUNITIES	0.00				0.00
135-40-01 SCI OPPORT-GRANT #1	972.91				972.91
136-30-00 KEY CLUB	0.00				0.00
136-30-01 KEY CLUB-LT GOV FUND	1,274.32				1,274.32
137-30-00 CSF	0.00				0.00
138-10-20 VOLLEYBALL	1,473.14				1,473.14
139-00-00 AP OPPORTUNITIES	1,330.58				1,330.58
140-30-00 ART CLUB	253.08				253.08
141-00-00 HISTORY OPPORTUNITIES	504.44				504.44
142-00-00 GREEN CLUB	0.00				0.00
145-00-00 FFA	721.31				721.31
145-01-00 FFA-ORNAMENTAL HORTICULTURE	27,278.70	5,415.00	10,420.53	(2,500.00)	19,773.17
145-02-00 FFA DONATION ACCOUNT	2,093.84		- Lodging FFA Leadership Conf.		2,093.84
145-03-00 FFA-LIVESTOCK ACCOUNT	18,793.83		- Trip Fundraiser		18,793.83
145-04-00 FFA-FLORAL DESIGN	2,126.78	720.00	- FFA Contest		2,846.78
148-10-10 WRESTLING	10,277.58	3,555.00	- Fireball Tool		13,832.58
149-10-00 WATER POLO-BOYS	498.11		- Feed	160.00	13,672.58
150-10-00 ATHLETICS	143.14				143.14
150-10-02 ATHLETICS-GATORADE ACCOUNT	103,497.13	6,871.35	5,355.05	(160.00)	104,853.43
151-30-00 MULTI-CULTURAL CLUB	367.16		-Track Meet		367.16
152-40-00 PEP SQUAD	1,790.15		-wrestling Finals		1,790.15
153-40-00 GYM CLOTHES	308.08	163.68	-Championship Patches		471.76
158-30-00 WATER POLO-GIRLS	3,088.73				3,088.73
159-10-00 SWIMMING/DIVING	0.00				0.00
160-40-00 MATH PROJECT	5,091.56				5,091.56
165-00-00 KAEC	0.00				0.00
165-01-00 KAEC OPPORTUNITIES	53.62				53.62
168-30-00 DRAMA CLUB	0.00				0.00
170-40-00 SHAKESPEAREAN STUDY TOUR	15,734.86	10,566.30			26,301.16
173-30-00 SCIENCE CLUB	0.00				0.00
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	0.00				0.00
405-00-00 DISTRICT	18,609.05	2,110.00	2,601.36		18,117.69
900-00-00 Web Store Clearing for Remitt	5,438.00	5,164.00	Track uniforms	2,575.00	13,177.00
920-00-00 Web Store Fees	(170.88)	(3,161.00)			(3,331.88)
	(1,338.60)	(280.88)			(1,619.48)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	301,055.98	58,414.26	49,284.54	0.00	310,185.70

BANK RECONCILIATION REPORT

As of Statement Ending Date: 5/31/2024



Bank Code: A - Cash-Checking-WestAmerica Bank

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

Opening Bank Statement Balance:	282,772.29
Cleared Deposits:	112,692.36
Cleared Checks and Charges:	47,387.90
Cleared Adjustments:	41.75

Calculated Bank Balance: 348,118.50

Less:	Outstanding Checks:	8,521.22
Plus:	Deposits In Transit:	0.00
Plus:	Uncleared Adjustments:	0.06

Calculated Book Balance:	339,597.34
Actual Book Balance:	<u>339,597.34</u>

VARIANCE: 0.00

Ending Bank Statement Balance:	348,118.50
Calculated Bank Balance:	<u>348,118.50</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: Karen Osborne

Date: 06.25.2024

Reviewed by: [Signature]

Date: 6/27/2024

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 5/1/2024 through 5/31/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	271,742.54	112,734.17	44,879.37		339,597.34
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	310,185.70	112,734.17	44,879.37	0.00	378,040.50
Other Accounts					
004-40-00 SKILLS USA	1,932.62				1,932.62
005-40-00 INTRO TO TEACHING	5,260.45				5,260.45
006-40-00 BARISTA PROJECT	658.70				658.70
007-40-00 CNA CLASS	2,208.02	960.00	3,000.00		168.02
008-40-00 ACADEMIC DECATHLON	(1.16)		-CNA Exam		(1.16)
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	21.54				21.54
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2023	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	0.00				0.00
021-00-00 Class 2024	0.00				0.00
021-40-00 Class 2021	1,423.73	46,017.50	23,436.00		24,005.23
101-00-00 DUE TO STUDENT BODY	0.00		Plan		0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	0.00		- Food		0.00
103-40-00 CHESS CLUB	301.68		- Venue		0.00
104-40-00 LIFE SKILLS	78.64		- DJ		301.68
105-30-00 Catholics in Action	507.94		- Dessert		78.64
106-10-10 GOLF~BOYS	606.69		- Photo Booth		507.94
106-10-20 GOLF~GIRLS	(92.51)	480.00			606.69
107-00-00 BAND	1,392.95				387.49
107-01-00 CHOIR	500.00				1,392.95
107-02-00 COLOR GUARD	0.00				500.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	0.00				0.00
109-30-00 A RANDOM KINDNESS	300.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				300.00
111-00-00 STUDENT BODY GENERAL	6,279.83	75.94			0.00
111-01-00 SCHOLARSHIP ACCOUNT	22,210.70	3,100.00			6,355.77
111-02-00 SPECIAL PROJECTS	1,280.92	217.28			25,310.70
112-30-00 VIRTUAL ENTERPRISE	0.00		44.98	300.00	1,753.22
113-40-00 LIBRARY OPPORTUNITIES	219.30				0.00
114-30-00 BEYOND BELIEF	0.00				219.30
116-00-00 RIBBONS OF HOPE	1,340.67	500.00	800.00		0.00
117-00-00 PEPSI FUND	0.00		American Cancer		1,040.67
118-00-00 ENGLISH OPPORTUNITIES	0.00		Society - walk		0.00
119-00-00 PRE-LAW CLUB	0.00		for life		0.00
121-10-00 BASKETBALL-GIRLS	1,545.00				0.00
					1,545.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 5/1/2024 through 5/31/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS~BOYS	151.84				151.84
122-10-20 TENNIS~GIRLS	618.29				618.29
123-10-10 SOCCER~BOYS	171.98				171.98
123-10-20 SOCCER~GIRLS	2,248.15	500.00			2,748.15
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	4,833.35				4,833.35
126-10-00 BASKETBALL-BOYS	(90.00)				(90.00)
127-10-10 BASEBALL	1,464.12			(1,869.00)	(404.88)
128-10-20 SOFTBALL	3,488.02			(2,087.75)	1,400.27
129-10-00 CROSS COUNTRY	4,202.68				4,202.68
130-40-00 AVID	3,485.28				3,485.28
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	7,634.86	6,100.00			13,734.86
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,278.17	196.06			1,474.23
134-30-00 MU ALPHA THETA	1,194.96	220.00			1,414.96
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	1,274.32				1,274.32
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	1,473.14				1,473.14
138-10-20 VOLLEYBALL	1,330.58				1,330.58
139-00-00 AP OPPORTUNITIES	253.08				253.08
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	721.31				721.31
145-00-00 FFA	19,773.17	1,030.00	4,136.39		16,666.78
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,093.84				2,093.84
145-02-00 FFA DONATION ACCOUNT	18,793.83				18,793.83
145-03-00 FFA-LIVESTOCK ACCOUNT	1,342.94	34,686.80			36,029.74
145-04-00 FFA-FLORAL DESIGN	13,992.58	3,640.00			17,632.58
148-10-10 WRESTLING	498.11				498.11
149-10-00 WATER POLO-BOYS	143.14				143.14
150-10-00 ATHLETICS	104,853.43	10,935.00	285.00	3,956.75	119,460.18
150-10-02 ATHLETICS-GATORADE ACCOUNT	367.16				367.16
151-30-00 MULTI-CULTURAL CLUB	1,790.15				1,790.15
152-40-00 PEP SQUAD	471.76			(300.00)	171.76
153-40-00 GYM CLOTHES	3,088.73				3,088.73
158-30-00 WATER POLO-GIRLS	0.00				0.00
159-10-00 SWIMMING/DIVING	5,091.56				5,091.56
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	26,301.16				26,301.16
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	0.00				0.00
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	18,117.69	826.87			18,944.56
405-00-00 DISTRICT	13,177.00	2,240.00	13,177.00		2,240.00
900-00-00 Web Store Clearing for Remitt	(3,331.88)	1,595.00			(1,736.88)
920-00-00 Web Store Fees	(1,619.48)	(586.28)			(2,205.76)

FFA - April Meeting - Food
End of the Year Awards
Officer Plaques

KHS - Reimb - April

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 5/1/2024 through 5/31/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	310,185.70	112,734.17	44,879.37	0.00	378,040.50

BANK RECONCILIATION REPORT *

As of Statement Ending Date: 6/28/2024

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

Opening Bank Statement Balance:	348,118.50
Cleared Deposits:	25,804.32
Cleared Checks and Charges:	64,343.15
Cleared Adjustments:	186.88
Calculated Bank Balance:	309,766.55
Less: Outstanding Checks:	34,241.10
Plus: Deposits In Transit:	533.50
Plus: Uncleared Adjustments:	0.06
Calculated Book Balance:	276,059.01
Actual Book Balance:	276,059.01
VARIANCE:	<u>0.00</u>

Ending Bank Statement Balance:	309,766.55
Calculated Bank Balance:	<u>309,766.55</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by: Karen Osborne Date: 7/5/2024

Reviewed by: [Signature] Date: 7/9/2024

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 6/1/2024 through 6/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	339,597.34	26,524.70	90,063.03		276,059.01
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	378,040.50	26,524.70	90,063.03	0.00	314,502.17
Other Accounts					
004-40-00 SKILLS USA	1,932.62	122.00			2,054.62
005-40-00 INTRO TO TEACHING	5,260.45		58.28		5,202.17
006-40-00 BARISTA PROJECT	658.70				658.70
007-40-00 CNA CLASS	168.02		381.41		(213.39)
008-40-00 ACADEMIC DECATHLON	(1.16)				(1.16)
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	21.54				21.54
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2023	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	0.00				0.00
021-00-00 Class 2024	24,005.23				24,005.23
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	301.68				301.68
103-40-00 CHESS CLUB	78.64				78.64
104-40-00 LIFE SKILLS	507.94	88.50	92.10		504.34
105-30-00 Catholics in Action	606.69				606.69
106-10-10 GOLF~BOYS	387.49	40.00			427.49
106-10-20 GOLF~GIRLS	1,392.95				1,392.95
107-00-00 BAND	500.00				500.00
107-01-00 CHOIR	0.00				0.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	300.00				300.00
109-30-00 A RANDOM KINDNESS	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	6,355.77	4,358.88			10,714.65
111-01-00 SCHOLARSHIP ACCOUNT	25,310.70	6,600.00			31,910.70
111-02-00 SPECIAL PROJECTS	1,753.22				1,753.22
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	1,040.67				1,040.67
117-00-00 PEPSI FUND	0.00				0.00
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	0.00				0.00
121-10-00 BASKETBALL-GIRLS	1,545.00				1,545.00
			20,110.28	(1,230.00)	18,880.28
			Grad nite - Buses		
			from supplies		
			Senior Awards		
			1,002.27	1,935.00	932.73
			Range Fees		
			Supplies		
			Gift Cert		
			Gas Cards		
			Breakfast		
			Scholarships		
			8,542.55	1,550.00	7,000.00
			Scholarships		
			7,350.00	163.00	7,513.00
			Scholarships		
			558.84		558.84
			Scholarship		
			(300.00)	2,705.00	2,405.00
			Tournament Refund		

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 6/1/2024 through 6/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS~BOYS	151.84			1,990.00	2,141.84
122-10-20 TENNIS~GIRLS	618.29	400.00	1,309.63	2,265.00	1,973.66
123-10-10 SOCCER~BOYS	171.98		Uniforms Tennis Balls 400.00	4,355.00	4,526.98
123-10-20 SOCCER~GIRLS	2,748.15			4,080.00	6,428.15
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	4,833.35			7,325.00	12,158.35
126-10-00 BASKETBALL~BOYS	(90.00)				3,220.00
127-10-10 BASEBALL	(404.88)		Patches/Jerseys 1,588.98	3,145.00	1,151.14
128-10-20 SOFTBALL	1,400.27		104.20	2,650.00	3,946.07
129-10-00 CROSS COUNTRY	4,202.68			3,265.00	7,467.68
130-40-00 AVID	3,485.28		131.97		3,353.31
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	13,734.86	180.00			13,914.86
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,474.23		189.90		1,284.33
134-30-00 MU ALPHA THETA	1,414.96	20.00	347.23		1,087.73
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	1,274.32	20.00	195.96		1,098.36
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	1,473.14	50.00	675.06		848.08
138-10-20 VOLLEYBALL	1,330.58		Scholarships	3,035.00	4,365.58
139-00-00 AP OPPORTUNITIES	253.08				253.08
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	721.31				721.31
145-00-00 FFA	16,666.78	3,435.00	5,569.55	(200.00)	14,332.23
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,093.84		Awards Ceremony Miter Saw Jackets		2,093.84
145-02-00 FFA DONATION ACCOUNT	18,793.83				18,793.83
145-03-00 FFA-LIVESTOCK ACCOUNT	36,029.74	2,361.58	4,282.43 - Feed/Insurance		34,108.89
145-04-00 FFA-FLORAL DESIGN	17,632.58	2,096.00	8,351.10	1,830.00	13,207.48
148-10-10 WRESTLING	498.11		Flowers	4,375.00	4,873.11
149-10-00 WATER POLO~BOYS	143.14			2,595.00	2,738.14
150-10-00 ATHLETICS	119,460.18	1,456.00		(66,455.00)	41,521.57
150-10-02 ATHLETICS-GATORADE ACCOUNT	367.16		Patches Awards		367.16
151-30-00 MULTI-CULTURAL CLUB	1,790.15		Track Meet Manager		1,790.15
152-40-00 PEP SQUAD	171.76		Home Campus Playoff Games	3,147.00	3,318.76
153-40-00 GYM CLOTHES	3,088.73				3,088.73
158-30-00 WATER POLO~GIRLS	0.00	566.00		2,485.00	3,051.00
159-10-00 SWIMMING/DIVING	5,091.56			4,410.00	3,702.49
160-40-00 MATH PROJECT	0.00		5,799.07		0.00
165-00-00 KAEC	53.62		Touch Pads		53.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	26,301.16	3,000.00	10,382.61		18,918.55
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00		Set Supplies		0.00
173-30-00 SCIENCE CLUB	0.00		Little Mermaid Costume Rental		0.00
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	18,944.56			7,270.00	26,214.56
405-00-00 DISTRICT	2,240.00	1,381.00			3,621.00
900-00-00 Web Store Clearing for Remitt	(1,736.88)	378.00			(1,358.88)
920-00-00 Web Store Fees	(2,205.76)	(28.26)			(2,234.02)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 6/1/2024 through 6/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	378,040.50	26,524.70	90,063.03	0.00	314,502.17

ISSUE: Presented to the Board is Theresa Smith as the new Kingsburg High School Responsibility Center Clerk for the 2024-2025 school year.

ACTION: Approve or deny the employment of Theresa Smith as the new Kingsburg High School Responsibility Center Clerk.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Karl McKennie as a returning Volunteer Varsity Football Coach for the 2024-2025 school year.

ACTION: Approve or deny the Karl McKennie as a Volunteer Varsity Football Coach for the 2024-2025 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board for full-time employment is Consuelo Salinas as an Attendance Clerk for the Kingsburg Joint Union High School District for the 2024-2025 school year.

ACTION: Approve or deny the full-time employment of Consuelo Salinas as an Attendance Clerk for the Kingsburg Joint Union High School District.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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