

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
May 13, 2024

1. **CALL TO ORDER** _____

2. **SALUTE TO THE FLAG**

3. **ROLL CALL AND ESTABLISHMENT OF A QUORUM**

Member's Present		

Members Absent		
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4. **OTHERS PRESENT** _____

5. **APPROVAL OF AGENDA**

Motion _____	Second _____	Vote _____
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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 out loud 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 – April 4, 2024 – 10:00 a.m.
- 7.2 Special Meeting – April 4, 2024 – 1:00 p.m.
- 7.3 Regular Meeting – April 15, 2024
- 7.4 Special Meeting – April 22, 2024
- 7.5 Special Meeting – April 24, 2024
- 7.6 Special Meeting – April 26, 2024

8. REPORTS

- 8.1 Principal Report
- 8.2 Director Alternative Education Center Report
- 8.3 Student Representative Report
- 8.4 Special Education Department Report
- 8.5 Valley ROP Report

9. ACTION

- 9.1 Accounts Payable for April 2024 1
- 9.2 Interdistrict Permit Requests –2024-2025 16
- 9.3 Overnight Trip Request Summer Leadership Camps – UC Santa Barbara 52
- 9.4 2023-2024 Summer School Master Schedule..... 62
- 9.5 Resolutions for Summer School Teachers 2023-2024..... 64
- 9.6 M.C.I. Inspections Proposal – Inspector of Record, KHS Restroom Renovation..... 75
- 9.7 Infinity - Category One E-Rate Consulting Services 77
- 9.8 Ag Department Updates Kingsburg FFA – Policy Fresno Fair Eligibility..... 81
- 9.9 OASIS & KIS Student Parent Handbooks 85
- 9.10 Salary Schedule – Principal/Certificated Management Position 86
- 9.11 2024-2025 Designation of CIF Representatives to the League 88
- 9.12 Credentialed School Nurse Professional Services Agreement FCSS 90
- 9.13 Job Descriptions: SARB Coordinator Full-Time & Intervention Specialist Full-Time 97
- 9.14 Best Practices – Student Athlete *Pre-Participation Physical Evaluation Form* 105
- 9.15 2024-2025 Student Athletes Handbook & Coaches Athletic Handbook 106
- 9.16 Overnight Trip Request Varsity Boys Basketball Tournament – San Luis Obispo, CA 107
- 9.17 Overnight Trip Request Varsity Girls Water Polo – Arroyo Grande, CA 109
- 9.18 Proposal Varsity Tutors for Schools LLC – Online Tutoring for Students 111
- 9.19 Job Description: Piano Accompanist/Vocal Music Assistant..... 114

10. DISCUSSION

- 10.1 – LCAP 2024-2025 – Executive Director of Student Services

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for March 2024 119
- 11.2 Suspension Report for April 2024..... 123
- 11.3 2023-2024 Second Interim Report Certification- FCSS – Positive Certification..... 125
- 11.4 WASC Mid-Cycle Report – March 18, 2024 129

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: Science Teacher – Britni Boyajian..... 135
- 12.2 Staff Personnel: Office Clerk Part-Time – Karlee Peterson 142
- 12.3 Staff Personnel: Volunteer Athletic Trainer – John Saubert..... 149
- 12.3 KHS Additional Fall Coaches 151
- 12.4 KHS Winter Coaches..... 155
- 12.4 KHS Music Department – Drum Line Instructor – James Nobriga..... 166

CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6):
Agency Designated Negotiator: Board President. Agency designated representative: Superintendent

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,
April 4, 2024.

CALL TO ORDER

The meeting was called to order at 10:02 p.m. by Mr. Mike Serpa, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Ms. Heather Wilson, Assistant Principal Kingsburg High School (11:00 a.m.)
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M196-2324)

Mr. Thomsen moved to approve the agenda as presented.
Mr. Jackson seconded the motion.
The motion carried unanimously; 5 ayes, 0 noes

CLOSED SESSION

Government Code Section 54957 -Public Employee Appointment/Employment Title - Superintendent

CONSIDERATION OF DISCIPLINE KHS-08-2324

From 11:00 a.m. to 12:15 a.m.

ITEMS REPORTED OUT OF CLOSED SESSION**CONSIDERATION OF DISCIPLINE KHS-08-2324 (M197-2324)**

Mr. Jackson moved to expel in abeyance student KHS-08-2324 for the remainder of the second semester of 2023-2024 school year and first semester of the 2024-2025 school year.
Mr. Thomsen seconded the motion.
The motion carried by roll call vote, 5 ayes; 0 noes.

ADJOURNMENT (M198-2324)

Mr. Serpa moved to adjourn the meeting at 12:16 p.m.

Mr. Lunde seconded the motion.

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

Minutes of the special meeting of April 4, 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 April 4, 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 Special Meeting of the Board of Trustees**

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
April 4, 2024.

CALL TO ORDER

The meeting was called to order at 1:00 p.m. by Mr. Mike Serpa, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Ms. Michelle Warkentin, Assistant Principal Kingsburg High School (1:00 -2:24 p.m.)
Ms. Heather Wilson, Assistant Principal Kingsburg High School (2:30 – 3:13 p.m.)
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M199-2324)

Mr. Nagle moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried unanimously; 5 ayes, 0 noes

CLOSED SESSION**CONSIDERATION OF DISCIPLINE KHS-09-2324****CONSIDERATION OF DISCIPLINE KHS-10-2324****ITEMS REPORTED OUT OF CLOSED SESSION****CONSIDERATION OF DISCIPLINE KHS-09-2324 (M200-2324)**

Mr. Jackson moved to expel in abeyance student KHS-09-2324 for the remainder of the second semester of 2023-2024 and first semester of the 2024-2025 school year.

Mr. Nagle seconded the motion.

The motion carried by roll call vote, 5 ayes; 0 noes.

CLOSED SESSION

From 1:05 p.m. to 2:25p.m.

CONSIDERATION OF DISCIPLINE KHS-10-2324 (201-2324)

Mr. Jackson moved to fully expel student KHS-10-2324 for the remainder of the second semester of the 2023- 2024 school year.

Mr. Thomsen seconded the motion.

The motion carried by roll call vote, 5 ayes; 0 noes.

CLOSED SESSION

From 2:33 p.m. to 3:13 p.m.

ADJOURNMENT (M202-2324)

Mr. Nagle moved to adjourn the meeting at 3:14 p.m.

Mr. Thomsen seconded the motion.

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

Minutes of the special meeting of April 4, 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 April 4, 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, April 15, 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. Steve Nagle, Clerk
 Mr. Brent Lunde, Member
 Mr. Johnie Thomsen, Member
 Mr. Rick Jackson, Member

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
 Mr. Rufino Ucelo Jr., Chief Business Official
 Dr. Ryan Phelan, Principal
 Ms. Cindy Schreiner, Executive Director Student Services
 Ms. Shari Jensen, Superintendent Administrative Assistant
 Ms. Heather Wilson, Assistant Principal Kingsburg High School

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

APPROVAL OF AGENDA (M203-2324)

Mr. Thomsen moved to approve the agenda as presented.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

PUBLIC COMMENTS

- Mr. Ryan Tos – Community Member/Parent
 - Informed the Board of the kind and generous support of the Superintendent, Board and Principal at Kingsburg High School in regards to the use of district facilities. As Commissioner of California Interscholastic Federation Central Section, being able to have meetings on the KJUHSD campus is of great help, due to CIF's small office location.
 - Mr. Tos' son and daughter both attended/attend Kingsburg High School after moving back into the area. Highlight of the move has been the great staff at KJUHSD, with Ryan Phelan, Cindy Schreiner and Don Shoemaker. Kingsburg High School is a top-notch school, and he appreciates all that administration does for the students and staff.

APPROVAL OF MINUTES

SPECIAL MEETING – MARCH 11, 2024 (M204-2324)

Mr. Nagle moved to approve the minutes of the special meeting of March 11, 2024 as presented in 7.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

REGULAR MEETING – MARCH 11, 2024 (M205-2324)

Mr. Thomsen moved to approve the minutes of the regular meeting of March 11, 2024 as presented in 7.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

REPORTS

STUDENT REPRESENTATIVE REPORT

- William Butts – ASB Representative
 - April and May are busy months. ASB Elections were held April 2 – 5, with winners announced that Friday. There was a run off for Commissioner of Publicity, and it was decided to give both those individuals appointments as Secretary and one as the Commissioner of Publicity.
 - ASB Officers incentivize voting by having a random gift card drawing for those who voted. Shanna McDonald, Leadership Teacher, printed out the candidate statements with pictures, instead of showing a video one time at the start of the week. This also helped engage student voting.
 - Class officer elections are this week, April 15-19.
 - Prom is May 18 at Legacy and the theme is Masque Ball.
 - End of April ASB will hold a Buff Ball game where the boys play volleyball and the girls cheer them on, and Powder Puff game where the girls play football and the boys cheer them on.

LIBRARY & CAREER CENTER PRESENTATION

- Kerry Peterson, College and Career Center Technician/Teacher
 - Handout on file at district office: KHS College & Career Center List of Dates. This handout shows all the events for the year, and they are extensive.
 - Highlight: Scholarships and the overwhelming support from the community for our students. Teachers deserve a big thank you for all the help they give the students during the scholarship application process.
 - Challenge: FASFA delays this year are making it difficult for students to finalize decisions for college, as deadlines for filing are pushed back to May 15, delaying the college admission process as well.
- Laura Vallenari, Librarian/Teacher
 - Presentation/Handout on file at district office.

- 3508 Books circulated in the library this year; 292 classes taught; 2,788 Green Screen Media Room reservations.
- Responsibilities of the Librarian/Teacher
 - Classes & Programs: Library Orientation; Research Units English; ESLR Portfolio Project; Digital Citizenship; Plagiarism Lessons; Statecraft & Drama; Book Café & BreakOut Edu; WeVideo & Film Editing; Curriculum development/support for four teachers throughout the year.
 - KHS Barista Program: Help run the program for Ms. Lopes and Life Skills students --set up coffee service and deliveries to staff.
 - Hosting Traveling Exhibitions: WEI display Gilder Lehrman Institute of American History. Past years, Vincent Van Gogh and Alexander Hamilton.

SUPERINTENDENT REPORT

- Mr. Don Shoemaker, Superintendent
- Opening the new courtyard center this week. The new flatwork construction is complete.
- Front of theater flatwork project will begin after the musical plays by KHS and Rafer Johnson Middle School finish, around May 1. The work will take approximately four weeks to complete.
- Bathroom bid came back lower than we expected. Next -- legal steps and holding a special meeting to approve the project moving forward.
- Interviewed for new Math and Music/Choir teacher positions. Those will be announced and presented to the Board at an upcoming meeting.

PRINCIPAL REPORT

- Dr. Ryan Phelan, Principal Kingsburg High School
- Freshman Orientation was held on March 18, with 320 incoming freshmen in attendance. Thank you to Stephanie Marriott for a successful event.
- The solar eclipse was enjoyed by all last week. Science teacher Amanda Manuszak provided solar glasses to some of the students who participated in the event.
- Administration is holding meetings now for graduation and end of year procedures.
- Attended the CIF Conference in San Diego, CA last week.
- Testing on CAASPP begins this week for ELA and next week Math.

DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER

- Not in attendance.

BOARD ACTION

BILLS PAID MARCH 2024 (M206-2324)

Mr. Thomsen moved to approve the bills paid for March 2024 as presented in 9.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

OVERNIGHT TRIP REQUEST DISNEYLAND – KHS MARCHING BAND (M207-2324)

Mr. Nagle moved to approve the Overnight Trip Request for the Kingsburg High School Marching Band to perform in Disneyland, Anaheim, CA on May 3, 2024 – May 5, 2024 as presented in 9.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen Aye

Mr. Lunde No

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

PROPOSAL THE THRIVING STUDENTS COLLECTIVE – PROFESSIONAL DEVELOPMENT (M208-2324)

Mr. Thomsen moved to approve the Proposal from *The Thriving Students Collective* for professional development for the 2024-2025 school year in the amount of \$45,399.00 as presented in 9.4 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen Aye

Mr. Lunde No

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

LEGAL SERVICES AGREEMENT KJUHS & FRESNO COUNTY SUPERINTENDENT SCHOOLS (M209-2324)

Mr. Nagle moved to approve the Legal Services Agreement Between Kingsburg Joint Union High School District and Fresno County Superintendent of Schools Legal Services Department. The agreement contract terms are from July 1, 2024 – June 30, 2025. Cost will be \$175.00 per hour from July 1, 2024 – June 30, 2025 and \$200.00 per hour from July 1, 2025 – June 30, 2026, billed in one-tenth of an hour increment, (refer ARTICLE 2 of the contract for additional details) as presented in 9.5 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS (M210-2324)

Mr. Thomsen moved to approve the Declaration of Need for Fully Qualified Educators 2024-2025 a required annual document that must be on file in anticipation of any emergency permit and/or limited assignment permit for the coming school year as presented in 9.6 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

2024-2025 STAFF HANDBOOK (M211-2324)

Mr. Serpa moved to approve the 2024-2025 Staff Handbook as presented in 9.7 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

2024-2025 KINGSBURG HIGH SCHOOL STUDENT PARENT HANDBOOK (M212-2324)

Mr. Thomsen moved to approve the 2024-2025 Kingsburg High School Student Parent Handbook as presented in 9.8 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

RETIREMENT SUPERINTENDENT DON SHOEMAKER (M213-2324)

Mr. Thomsen moved to approve the retirement of Superintendent Don Shoemaker as of July 31, 2024 with best wishes as presented in 9.9 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

DISCUSSION

10.1 LCAP 2024-2025

Cindy Schreiner, Executive Director of Student Services discussed

- Presentation Handout on file district office: LCAP 2024-2025 Potential New Goals and Actions
 - Areas of Focus from Educational Partner Feedback
 - Goals; Action Changes; New Goals Action; New Required Actions
 - Next meetings: May 13 – Annual Update Review; June 10 – Budget/LCAP Hearing, June 24 – LCAP/Local Indicators/Federal Addendum approval

10.2 MANDATED BOARD POLICY

The Board noted the Mandated Board Policy First Reading – March 2024 Packet

WRITTEN INFORMATION

SUSPENSION REPORT – MARCH 2024

The Board noted the suspension report for Kingsburg High School and Oasis High School for March 2024 as presented in 11.2 of the supporting document.

QUARTERLY REPORT WILLIAMS UNIFORM COMPLAINTS

The Board noted the Quarterly Report Williams Uniform Complaints for April 2024, with none reported, as presented in 11.4 of the supporting documents.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M214-2324)****MUSIC DEPARTMENT VOLUNTEER/CHAPERONES (M215-2324)****VOLUNTEER TRACK & FIELD COACHES 2023-2024 (M216-2324)****HEAD PEP SQUAD COACH – ERICA MANESS (M217-2324)****2024-2025 FALL ATHLETIC COACHES (M218-2324)**

The Board met in closed session from 5:47 p.m. to 6:26 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M214-2324)**

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

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

MUSIC DEPARTMENT VOLUNTEERS/CHAPERONES (M215-2324)

Mr. Thomsen moved to approve the following for the KHS Marching Band: Isaiah Alvarado Drumline Coach 24-25; Preston Howard Show Designer/Instructor Coach 24-25; Candie Goats Chaperone; Aimie Rogers-Chaperone; Joel Rogers-Chaperone; Evelyn Wiest-Chaperone. For the KHS Choir Program: Jessica Criado-Chaperone; Jason Reed-Chaperone; Amber Wells-Chaperone; Scott Wells-Chaperone as presented in 12.1 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

VOLUNTEER TRACK & FIELD COACHES 2023-2024 (M216-2324)

Mr. Thomsen moved to approve the following Volunteer Track & Field Coaches for the 2023-2024 school year - Sam Heinrichs and Morgan Viveros as presented in 12.2 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

HEAD PEP SQUAD COACH – ERICA MANESS (M217-2324)

Mr. Thomsen moved to approve Erica Maness as the new Head Pep Squad Coach for the 2024-2025 school year as presented in 12.3 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

FALL ATHLETIC COACHES 2024-2025 (M218-2324)

Mr. Thomsen moved to approve the 2024-2025 Fall Athletic Coaches for the Kingsburg Joint Union High School District as presented in 12.4 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

ADJOURNMENT (M219-2324)

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

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

Minutes of the regular meeting of April 15, 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 April 15, 2024 are approved by action of the board.

Mr. Mike Serpa
President of the Board

Mr. Steve Nagle
Clerk of the Board

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
April 22, 2024.

CALL TO ORDER

The meeting was called to order at 2:35 p.m. by Mr. Steve Nagle, Clerk.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Rick Jackson
Mr. Mike Serpa

OTHERS PRESENT

Ms. Cindy Schreiner, Executive Director of Student Services
Mr. Ryan Waltermann, Director Kingsburg Alternative Education Center
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M220-2324)

Mr. Thomsen moved to approve the agenda as presented.

Mr. Lunde seconded the motion.

The motion carried unanimously; 3 ayes, 0 noes

CLOSED SESSION

CONSIDERATION OF DISCIPLINE KAEC-11-2324 (M221-2324)

From 2:41 p.m. to 3:20 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION

CONSIDERATION OF DISCIPLINE KAEC-11-2324 (M221-2324)

Mr. Thomsen moved to fully expel student KAEC-11-2324 for the remainder of the second semester of the 2023-2024 school year and first semester of the 2024-2025 school year.

Mr. Lunde seconded the motion.

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

BOARD ACTION**MATHEMATICS TEACHER – ANDREW REIMER (M222-2324)**

Mr. Thomsen moved to approve for employment Andrew Reimer as a Mathematics Teacher for the Kingsburg Joint Union High School District for the 2024-2025 school year.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Absent

Mr. Nagle: Aye

Mr. Serpa: Absent

MUSIC/CHOIR TEACHER – CYDNEE ALLEN (M223-2324)

Mr. Thomsen moved to approve for employment Cydnee Allen as a Music/Choir Teacher for the Kingsburg Joint Union High School District for the 2024-2025 school year.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Absent

Mr. Nagle: Aye

Mr. Serpa: Absent

HEAD VARSITY BOYS WATER POLO COACH – ANDREW REIMER (M224-2324)

Mr. Thomsen moved to approve Andrew Reimer as the new Head Varsity Boys Water Polo Coach for the Kingsburg Joint Union High School District for the 2024-2025 school year.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Absent

Mr. Nagle: Aye

Mr. Serpa: Absent

ADJOURNMENT (M225-2324)

Mr. Thomsen moved to adjourn the meeting at 3:36 p.m.

Mr. Lunde seconded the motion.

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Absent

Mr. Nagle: Aye

Mr. Serpa: Absent

Minutes of the special meeting of April 22, 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 April 22, 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 Special Meeting of the Board of Trustees**

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
April 24, 2024.

CALL TO ORDER

The meeting was called to order at 9:00 a.m. by Mr. Mike Serpa, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Rufino Ucelo, Jr., Chief Business Official (Left 2:15 p.m.)
Mr. Mark Jensen, Social Studies Teacher (Left 2:15 p.m.)

APPROVAL OF AGENDA (M226-2324)

Mr. Nagle moved to approve the agenda as presented.
Mr. Jackson seconded the motion.
The motion carried unanimously; 5 ayes, 0 noes

CLOSED SESSION

Administrative Personnel: Government Code Sec. 54957: Public Employee
Appointment/Employment: Superintendent

From 9:00 a.m. to 11:45 a.m.

Lunch break 11:46 a.m. to 12:30 p.m.

CLOSED SESSION

Administrative Personnel: Government Code Sec. 54957: Public Employee
Appointment/Employment: Superintendent

From 12:31 p.m. to 3:05 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION

None

ADJOURNMENT (M227-2324)

Mr. Nagle moved to adjourn the meeting at 3:06 p.m.

Mr. Thomsen seconded the motion.

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

Minutes of the special meeting of April 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 special meeting of April 24, 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 Special Meeting of the Board of Trustees**

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
April 26, 2024.

CALL TO ORDER

The meeting was called to order at 8:18 a.m. by Mr. Mike Serpa, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M228-2324)

Mr. Thomsen moved to approve the agenda as presented.
Mr. Nagle seconded the motion.
The motion carried unanimously; 5 ayes, 0 noes

CLOSED SESSION

Administrative Personnel: Government Code Sec. 54957: Public Employee
Appointment/Employment: Superintendent

From 8:18 a.m. to 9:35 a.m.

ITEMS REPORTED OUT OF CLOSED SESSION

None

ADJOURNMENT (M229-2324)

Mr. Nagle moved to adjourn the meeting at 9:36 a.m.
Mr. Serpa seconded the motion.
Mr. Thomsen: Aye
Mr. Lunde: Aye
Mr. Jackson: Aye
Mr. Nagle: Aye
Mr. Serpa: Aye

Minutes of the special meeting of April 26, 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 April 26, 2024 are approved by action of the board.

Mike Serpa
President of the Board

Steve Nagle
Clerk of the Board

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

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

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2024 thru 04/30/2024
Regular Meeting May 13, 2024

- 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
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					
12-ACSA	512636550	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	512629715	CM-240024	RETURN	0100-63000-0-1110-1000-430000-001-1143	(110.03)
		PO-241030	SUPPLIES-BARISTA	0100-00000-0-1110-1000-430000-001-0000	133.38
		PO-240960	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	133.36
		PO-241006	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	834.45
				Warrant Total:	991.16
	512631764	PO-241073	SUPPLIES-PE	0100-63000-0-1110-1000-430000-001-1160	1,089.74
		PO-240159	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	543.32
		PO-241053	INK	0100-00000-0-1110-2420-430000-001-1133	535.62
		PO-241067	SUPPLIES-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	192.84
		PO-241054	SUPPLIES-TESTING	0100-00000-0-1110-1000-430000-001-9943	1,067.96
				Warrant Total:	3,429.48

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2024 thru 04/30/2024
Regular Meeting May 13, 2024

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC	512636551	PO-241100	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	216.84
		PO-241146	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	229.58
		PO-241148	SUPPLIES-SAFETY	0100-09000-0-1110-8300-430000-001-0209	14.07
		PO-241090	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	73.64
		PO-241090	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	73.64
		PO-241110	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	122.84
		PO-241112	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	45.09
		PO-241112	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	348.11
		PO-241113	SUPPLIES-ANIMAL SCI	0100-63870-3-7110-1000-430000-001-3023	1,168.12
		PO-241126	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	69.32
		PO-241131	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	654.37
		PO-241135	SUPPLIES-CCC	0100-09000-0-1139-1000-430000-001-0305	35.97
		PO-241115	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	163.23
		PO-241121	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	64.58
		PO-241124	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	259.50
		PO-241105	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	217.20
		PO-241146	SUPPLIES-SPANISH	0100-00000-0-0000-8200-430006-000-0000	45.44
		Warrant Total:			
Vendor Total:					8,222.18
1073-APGAR, HEATHER	512631765	PO-241085	AERIESCON CONF-MEALS	0100-40350-0-1110-1000-520002-001-0401	23.25
		PO-241085	AERIESCON CONF-MEALS	0100-40350-0-1110-1000-520002-001-0401	14.32
		PO-241085	AERIESCON CONF-MILEAGE	0100-40350-0-1110-1000-520002-001-0401	252.86
Warrant Total:					290.43
Vendor Total:					290.43
583-AT&T	512629716	PO-240034	PHONES-I.S.-FLEX	0100-00000-0-3300-8100-590004-002-0000	31.75
		PO-240034	PHONES-I.S.-INT	0100-00000-0-3300-8100-590004-002-0000	31.75
		PO-240034	PHONES-OHS-FLEX	0100-00000-0-3200-8100-590004-002-0000	55.05
		PO-240034	PHONES-OHS-INT	0100-00000-0-3200-8100-590004-002-0000	55.05
		PO-240034	PHONES-KHS-INT	0100-00000-0-1110-1000-590008-001-0000	515.89
		PO-240034	PHONES-KHS-FLEX	0100-00000-0-1110-1000-590008-001-0000	112.43
		PO-240034	PHONES-KHS-FA	0100-00000-0-1110-1000-590008-001-0000	29.35
Warrant Total:					831.27
Vendor Total:					831.27
61-AUTOMATED OFFICE SYSTEMS	512629717	PO-240035	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	44.33
		PO-240035	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	44.33
		PO-240035	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	191.47
Warrant Total:					280.13
Vendor Total:					280.13

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2024 thru 04/30/2024
Regular Meeting May 13, 2024

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
64-AVID CENTER HQ	512631766	PO-241094	AVID SUMMER CONF.	0100-09000-0-1110-1000-580000-001-0403	3,996.00
				Warrant Total:	3,996.00
				Vendor Total:	3,996.00
501-BUSINESS CARD	512631767	PO-240937	SUPPLIES-AG FLORAL	0100-63870-3-7110-1000-430000-001-3020	450.00
		PO-240967	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	87.95
		PO-240989	AG-ALIGN	0100-63870-3-7110-1000-430000-001-1132	1,020.00
		PO-240989	AG-ALIGN	0100-63870-3-7110-1000-430000-001-3023	1,110.00
		PO-241007	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	3.29
		PO-241066	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-001-0201	125.00
		PO-241062	QUIZLET	0100-63000-0-1110-1000-430000-001-1145	35.99
		PO-241007	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	47.54
		PO-241063	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-001-0201	307.83
		PO-241066	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-001-0201	75.00
		PO-241007	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	122.87
		PO-241007	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	172.18
		PO-241012	SUPPLY-SPEC ED	0100-00000-0-1110-1000-430000-001-0000	150.00
		PO-240968	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	309.00
		PO-240944	PROPANE	0100-00000-0-0000-8200-430010-000-0000	62.18
		PO-240037	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
		PO-241008	LODGING-SELPA CONF	0100-40350-0-1110-1000-520000-001-0401	405.43
		PO-241008	LODGING-SELPA CONF	0100-40350-0-1110-1000-520000-001-0401	405.43
		PO-241008	LODGING-SELPA CONF	0100-40350-0-1110-1000-520000-001-0401	405.44
		PO-241010	CSADA CONF.	0100-00000-0-0000-2700-520000-001-0000	322.40
		PO-241059	AP BY THE SEA	0100-09000-0-1110-1000-520000-000-0304	825.00
		PO-241061	FFA STATE LEADERSHIP CONF	0100-35500-0-3800-1000-520000-001-0000	694.31
		PO-241071	AERIES CONF-LODGING	0100-40350-0-1110-1000-520000-001-0401	628.66
		PO-241071	AERIES CONF-LODGING	0100-40350-0-1110-1000-520000-001-0401	578.66
		PO-241071	AERIES CONF-LODGING	0100-40350-0-1110-1000-520000-001-0401	628.66
		PO-241071	AERIES CONF-LODGING	0100-40350-0-1110-1000-520000-001-0401	578.66
		PO-241071	AERIES CONF-LODGING	0100-40350-0-1110-1000-520000-001-0401	628.66
		CM-240026	REFUND-AP BY THE SEA	0100-09000-0-1110-1000-520000-000-0304	(825.00)
		PO-241064	PARENT ENGAGEMENT	0100-09000-0-1110-1000-580000-000-0301	48.69
		PO-241065	PARENT ENGAGEMENT	0100-09000-0-1110-1000-580000-000-0301	72.47
		PO-240972	OSHA CARDS	0100-63870-3-7110-1000-580000-001-3025	370.00
		PO-241072	PBIS-REWARD LUNCH	0100-09000-0-1110-1000-580000-002-0201	246.37
		PO-240036	CANVA PRO	0100-00000-0-1110-2420-580000-001-3010	33.92
				Warrant Total:	10,130.59
				Vendor Total:	10,130.59
107-BUSWEST-FRESNO	512631770	PO-241086	BUS MAINT	0100-00000-0-1110-3600-560005-001-0000	422.68
				Warrant Total:	422.68
				Vendor Total:	422.68

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2024 thru 04/30/2024
Regular Meeting May 13, 2024

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2415-CAASFEP	512633704	PV-240015	PROF. LEARNING	0100-00000-0-1110-1000-520000-001-0000	575.00
					Warrant Total: 575.00
					Vendor Total: 575.00
106-CALIFORNIA ASSOCIATION FFA	512636552	PO-241142	SUMMER CONF.	0100-35500-0-3800-1000-520000-001-0000	520.00
					Warrant Total: 520.00
					Vendor Total: 520.00
2493-CALVERT, ALLEXSIS	512631771	PO-241088	STATE FFA CONF-PARKING	0100-35500-0-3800-1000-520000-001-0000	135.01
		PO-241076	BULK MAIL	0100-00000-0-1110-1000-590010-001-0000	59.75
					Warrant Total: 194.76
					Vendor Total: 194.76
130-CDW GOVERNMENT INC.	512636553	PO-240970	NON CAP-COMPUTERS	0100-09000-0-1110-1000-440002-000-0302	6,808.21
		PO-240970	NON CAP-COMPUTERS	0100-09000-0-1110-1000-440002-000-0302	7,905.00
		PO-240970	NON CAP-COMPUTERS	0100-09000-0-1110-1000-440002-000-0302	69,935.79
					Warrant Total: 84,649.00
					Vendor Total: 84,649.00
2438-CINTAS CORPORATION	512631772	PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	173.88
		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	551.63
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	154.36
		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	562.26
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	562.26
					Warrant Total: 3,282.91
					Vendor Total: 3,282.91
150-CITY OF KINGSBURG	512629718	PO-240042	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	391.00
		PO-240042	UTILITIES-OHS	0100-00000-0-3200-8100-550009-002-0000	391.00
		PO-240042	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	3,106.64
					Warrant Total: 3,888.64
149-CITY OF KINGSBURG	512636554	PO-241118	SRO OFFICER	0100-00000-0-0000-8300-580029-000-0202	40,704.88
					Warrant Total: 40,704.88
					Vendor Total: 44,593.52
2628-CMS COMMUNICATIONS INC.	512636555	PO-241111	CISCO PHONES	0100-00000-0-1110-2420-440000-001-0000	635.46
					Warrant Total: 635.46
					Vendor Total: 635.46

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2024 thru 04/30/2024
Regular Meeting May 13, 2024

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
166-COMPREHENSIVE YOUTH SERVICES	512631773	PO-240012	2023-2024 STUDENT SERVICES	0100-32140-0-1110-1000-580000-000-3103	39,816.00
				Warrant Total:	39,816.00
				Vendor Total:	39,816.00
2547-CORONA, ROSA	512631774	PO-241084	AERIESCON CONF-MEALS	0100-40350-0-1110-1000-520000-001-0401	23.25
		PO-241084	AERIESCON CONF-MEALS	0100-40350-0-1110-1000-520000-001-0401	20.71
		PO-241084	AERIESCON CONF-MILEAGE	0100-40350-0-1110-1000-520000-001-0401	272.02
				Warrant Total:	315.98
				Vendor Total:	315.98
2459-DBA: AG-SAN	512636556	PO-241136	SUPPLIES-CUSTODIAL	0100-81500-0-0000-8100-430006-000-0000	4,315.41
				Warrant Total:	4,315.41
				Vendor Total:	4,315.41
1521-DBA: BSN SPORTS LLC	512629719	PO-240764	SAFETY SUPPLY	0100-00000-0-1135-4200-430000-001-0000	1,092.19
				Warrant Total:	1,092.19
				Vendor Total:	1,092.19
1596-DBA: EAI EDUCATION	512629720	PO-240988	SUPPLY-MATH	0100-63000-0-1110-1000-430000-001-1152	33.95
				Warrant Total:	33.95
				Vendor Total:	33.95
2848-DBA: GOALBOOK	512629730	PO-241034	GOALBOOK TOOLKIT	0100-00000-0-1110-1000-580000-001-0000	2,500.00
				Warrant Total:	2,500.00
				Vendor Total:	2,500.00
2135-DBA: GOPHER SPORT	512636557	PO-241087	SUPPLIES-PE	0100-63000-0-1110-1000-430000-001-1160	2,218.76
				Warrant Total:	2,218.76
				Vendor Total:	2,218.76
2593-DBA: GOTTSCHALK MUSIC CENTER	512629721	PO-240721	EQUIPMENT	0100-67620-0-1156-1000-440000-001-0000	8,990.22
		PO-240721	EQUIPMENT	0100-67620-0-1156-1000-440000-001-0000	7,782.69
		PO-240721	EQUIPMENT	0100-67620-0-1156-1000-440000-001-0000	7,793.89
		PO-240721	EQUIPMENT	0100-67620-0-1156-1000-440000-001-0000	12,075.52
		PO-240721	EQUIPMENT	0100-67620-0-1156-1000-440000-001-0000	12,586.61
		PO-240721	EQUIPMENT	0100-67620-0-1156-1000-640000-001-0000	11,176.69
		PO-240721	EQUIPMENT	0100-67620-0-1156-1000-640000-001-0000	17,891.52
		PO-240721	EQUIPMENT	0100-67620-0-1156-1000-640000-001-0000	17,892.52
				Warrant Total:	96,189.66
				Vendor Total:	96,189.66

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2024 thru 04/30/2024
Regular Meeting May 13, 2024

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si--Dp	Amount
2683-DBA: KCAPS	512629722	PO-241044	COMMUNITY HUBS-KHS-SUPPLIES	0100-32140-0-1110-1000-580000-000-0023	48.42
	Warrant Total: 48.42				
	512629723	PO-241044	COMMUNITY HUBS-KHS-TECH	0100-32140-0-1110-1000-580000-000-0023	976.38
	Warrant Total: 976.38				
2840-DBA: KEY DESIGN LOCKSMITHING	512629724	PO-241044	COMMUNITY HUBS-KHS-PAYROLL	0100-32140-0-1110-1000-580000-000-0023	8,305.04
	Warrant Total: 8,305.04				
	Vendor Total: 9,329.84				
2840-DBA: KEY DESIGN LOCKSMITHING	512631776	PO-241035	REPAIR-DOOR HANDLE/LOCK	0100-81500-0-0000-8100-560019-000-0000	461.93
	Warrant Total: 461.93				
	Vendor Total: 461.93				
1305-DBA: NAPA AUTO PARTS	512629725	PO-241046	SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	307.29
		PO-241046	SUPPLIES	0100-00000-0-1110-3600-430024-001-0000	373.78
	Warrant Total: 681.07				
	Vendor Total: 681.07				
2618-DBA: NICK'S CUSTOM GOLF CARS	512629726	PO-241036	REPAIR-GOLF CART	0100-00000-0-0000-8200-560013-000-0000	381.41
	Warrant Total: 381.41				
	Vendor Total: 381.41				
2096-DBA: PROACTIVE K-9's	512631777	PO-240049	CANINIE DETECTION	0100-41270-0-1110-1000-580000-001-3107	350.00
	Warrant Total: 350.00				
	Vendor Total: 350.00				
2768-DBA: SCRIBBLES SOFTWARE	512631778	PO-240242	SUBSCRIPTION	0100-00000-0-0000-7300-580000-000-9926	252.58
	Warrant Total: 252.58				
	Vendor Total: 252.58				
759-DBA: TEACHER'S DISCOVERY	512636559	PO-241119	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	148.95
	Warrant Total: 148.95				
	Vendor Total: 148.95				
2140-DBA: TEACHERS PAY TEACHERS	512631780	PO-241097	SUPPLIES-S&C	0100-09000-0-1143-1000-430000-001-0109	302.09
	Warrant Total: 302.09				
	512636560	PO-241127	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	36.99
		PO-241138	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	338.43
	Warrant Total: 375.42				
Vendor Total: 677.51					

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2024 thru 04/30/2024
Regular Meeting May 13, 2024

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1715-DBA: U.S. BANK EQUIPMENT	512629727	PO-240055	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	2,252.40
		PO-240055	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	1,070.16
		PO-240055	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	334.68
Warrant Total:					3,657.24
Vendor Total:					3,657.24
2845-DBA:OLIVIAS LETTERMANS JACKETS	512629728	PO-240910	ACADEMIC "K" AWARDS	0100-00000-0-1110-1000-430000-001-0000	3,474.10
		Warrant Total:			
Vendor Total:					3,474.10
1454-DONOVAN, BRIAN	512631782	PO-241077	STATE FFA CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	31.33
		PO-241077	STATE FFA CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	17.00
Warrant Total:					48.33
Vendor Total:					48.33
2844-ECS IMAGING INC.	512636561	PO-240901	LASER FICHE	0100-00000-0-0000-7300-580000-000-9925	5,750.00
		Warrant Total:			
Vendor Total:					5,750.00
2041-ENFINITY CENTRALVAL7 KJUHSD	512631784	PO-240044	SOLAR	0100-11000-0-0000-8200-550001-000-0005	15,513.63
		Warrant Total:			
Vendor Total:					15,513.63
1261-ENNS, MIKE	512629729	PO-240045	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-000-0307	1,035.00
		Warrant Total:			
Vendor Total:					1,035.00
2267-FERGUSON, AMANDA	512631785	PO-241078	STATE LEADERSHIP CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	23.25
		PO-241078	STATE LEADERSHIP CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	59.99
		PO-241078	STATE LEADERSHIP CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	34.08
		PO-241078	STATE LEADERSHIP CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	36.58
		PO-241078	STATE LEADERSHIP CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	14.95
		PO-241078	STATE LEADERSHIP CONF-PARKING	0100-35500-0-3800-1000-520000-001-0000	106.00
		PO-241078	STATE LEADERSHIP CONF-MILEAGE	0100-35500-0-3800-1000-520000-001-0000	657.84
Warrant Total:					932.69
Vendor Total:					932.69
300-FRESNO COUNTY SUPERINTENDENT	512629731	PO-241033	TEACHER INDUCTION PROGRAM	0100-09000-0-1110-1000-580000-001-0405	5,000.00
		PO-241032	INTERNET ACCESS	0100-00000-0-1110-2420-590008-001-3670	2,400.00
Warrant Total:					7,400.00
Vendor Total:					7,400.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2024 thru 04/30/2024
Regular Meeting May 13, 2024

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2473-GATEWAY HIGH SCHOOL	512633705	PO-241150	TOURNAMENTS	0100-09000-0-1110-1000-580000-002-0201	400.00
				Warrant Total:	400.00
				Vendor Total:	400.00
335-GRADUATE SERVICES	512631786	PO-241069	SERVICE-GRADUATION	0100-00000-0-3200-1000-580000-002-3200	418.41
		PO-241069	SERVICE-GRADUATION	0100-00000-0-3300-1000-580000-002-3200	418.40
				Warrant Total:	836.81
				Vendor Total:	836.81
1721-INFINITY COMMUNICATIONS &	512631787	PO-240804	ERATE CONSULTING	0100-00000-0-0000-7300-580000-000-0003	1,250.00
				Warrant Total:	1,250.00
				Vendor Total:	1,250.00
2692-JOHNSTON, KRISTINE	512631788	PO-241075	READING APPRENTICESHIP	0100-74120-0-1110-1000-430000-001-0000	73.00
		PO-241075	READING APPRENTICESHIP	0100-74120-0-1110-1000-430000-001-0000	60.00
				Warrant Total:	133.00
				Vendor Total:	133.00
2619-KNOWLEDGE SAVES LIVES INC.	512636562	PO-241027	ON-SITE INSPECTION	0100-00000-0-0000-8300-580000-000-0202	6,500.00
				Warrant Total:	6,500.00
				Vendor Total:	6,500.00
1850-LAWRENCE TRACTOR COMPANY INC.	512629732	PO-241041	GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	710.16
				Warrant Total:	710.16
				Vendor Total:	710.16
2850-LOPES, GABRIELLA	512631789	PO-241080	SELPA ADA CONF-MEALS	0100-40350-0-1110-1000-520002-001-0401	8.70
		PO-241080	SELPA ADA CONF-PARKING	0100-40350-0-1110-1000-520002-001-0401	40.00
		PO-241080	SELPA ADA CONF-FUEL	0100-40350-0-1110-1000-520002-001-0401	110.07
				Warrant Total:	158.77
				Vendor Total:	158.77
1018-MARTENS CHEVROLET	512629733	PO-241037	VEHICLE REPAIR	0100-00000-0-1110-3600-560022-001-0000	3,325.08
				Warrant Total:	3,325.08
				Vendor Total:	3,325.08
539-NASCO-MODESTO	512636563	PO-241040	NON CAP FURNITURE	0100-67620-0-1133-1000-440001-001-0000	8,850.23
				Warrant Total:	8,850.23
				Vendor Total:	8,850.23

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2024 thru 04/30/2024
Regular Meeting May 13, 2024

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
547-NELSON'S ACE HARDWARE	512629734	PO-241043	SUPPLIES	0100-35500-0-3800-1000-430000-001-0000	195.17
		PO-241043	SUPPLIES	0100-70100-0-3800-1000-430000-001-0000	195.17
		PO-241043	SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	529.01
		PO-241043	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	103.02
Warrant Total:					1,022.37
Vendor Total:					1,022.37
568-OFFICE DEPOT INC.	512629735	PO-240992	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	324.58
		PO-240976	SUPPLIES-INK	0100-00000-0-1110-2420-430000-001-1143	61.12
		PO-240975	972X BLACK TONER	0100-09000-0-1139-1000-430000-001-0305	145.24
		PO-240976	SUPPLIES-INK	0100-00000-0-1110-2420-430000-001-1143	54.64
		PO-240981	HP 63XL/63 INK	0100-00000-0-1110-2420-430000-001-1152	133.86
		PO-240963	SUPPLIES-WBL	0100-63880-5-7110-1000-430000-001-6396	364.91
Warrant Total:					1,084.35
512631790	PO-240995	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	26.05	
		SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	18.87	
		SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	269.77	
Warrant Total:					314.69
Vendor Total:					1,399.04
2786-ORTIZ, KRISTY	512636564	PO-241083	AERIESCON CONF-MEALS	0100-40350-0-1110-1000-520002-001-0401	47.46
					Warrant Total:
Vendor Total:					47.46
584-PACIFIC GAS & ELECTRIC CO.	512629736	PO-240785	UTILITIES-KHS-SOLAR	0100-00000-0-0000-8200-550001-000-0000	184.35
		PO-240785	UTILITIES-NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	12,470.32
		PO-240785	UTILITIES-OHS-SOLAR	0100-00000-0-3200-8100-550001-002-0000	11.91
		PO-240785	UTILITIES-I.S.-SOLAR	0100-00000-0-3300-8100-550001-002-0000	11.91
Warrant Total:					12,678.49
Vendor Total:					12,678.49
585-PACIFIC WEST CONTROLS INC.	512631791	PO-240048	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
Warrant Total:					150.00
Vendor Total:					150.00
1726-POSTMASTER	512629737	PO-241039	BULK MAIL FEE	0100-00000-0-1110-1000-590010-001-3021	320.00
Warrant Total:					320.00
Vendor Total:					320.00
2314-PRESENCE LEARNING INC.	512631792	PO-240071	TELE THERAPY	0100-65000-0-5760-3120-580000-001-9910	3,197.70
Warrant Total:					3,197.70
Vendor Total:					3,197.70
2531-PROFESSIONAL PRINT & MAIL INC.	512636565	PO-241047	PLEASE SEND SLIPS	0100-00000-0-0000-2700-580000-001-0000	552.02
Warrant Total:					552.02
Vendor Total:					552.02

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2024 thru 04/30/2024
Regular Meeting May 13, 2024

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount	
2466-RAPTOR TECHNOLOGIES LLC	512629738	PO-241038	ACCESS RENEWAL	0100-00000-0-1110-1000-580000-000-0202	1,875.00	
			Warrant Total:	1,875.00		
			Vendor Total:	1,875.00		
657-ROBERT V. JENSEN INC	512631793	PO-241091	FUEL	0100-00000-0-1110-3600-430009-001-0000	1,575.37	
			PO-241091	FUEL	0100-09000-0-1110-1000-430009-001-0208	169.06
			Warrant Total:	1,744.43		
			Vendor Total:	1,744.43		
898-SCHREINER, CINDY	512631794	PO-241081	SELPA ADA CONF-MEALS	0100-40350-0-1110-1000-520002-001-0401	19.58	
			PO-241081	SELPA ADA CONF-PARKING	0100-40350-0-1110-1000-520002-001-0401	40.01
			PO-241081	SELPA ADA CONF-MILEAGE	0100-40350-0-1110-1000-520002-001-0401	335.00
			Warrant Total:	394.59		
			Vendor Total:	394.59		
724-SISC III	512629739	PV-240014	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,960.80	
			PV-240014	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	2,027.20
			PV-240014	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,304.60
			PV-240014	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,326.60
			PV-240014	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,994.60
			PV-240014	LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,848.60
			PV-240014	STAFF	0100-00010-0-0000-0000-951400-000-0000	170,597.70
			Warrant Total:	189,060.10		
			Vendor Total:	189,060.10		
740-STATE OF CALIFORNIA	512631795	PO-240051	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	79.00	
			Warrant Total:	79.00		
			Vendor Total:	79.00		
752-SWANSON FAHRNEY FORD	512629741	CM-240025	RETURN	0100-00000-0-1110-3600-430024-001-0000	(115.62)	
			PO-241031	VEHICLE SUPPLY	0100-00000-0-1110-3600-430024-001-0000	160.70
			Warrant Total:	45.08		
			Vendor Total:	45.08		
1527-SWEETWATER SOUND INC.	512631796	PO-240790	MUSIC-BLOCK GRANT	0100-90100-0-1156-1000-440000-001-1202	23,589.68	
			PO-240789	MUSIC-BLOCK GRANT	0100-90100-0-1156-1000-640000-001-1202	7,373.25
			Warrant Total:	30,962.93		
			Vendor Total:	30,962.93		

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2024 thru 04/30/2024
Regular Meeting May 13, 2024

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si--Dp	Amount	
758-TCM INVESTMENTS	512629742	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	
		PO-240591	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76	
				Warrant Total:	165.39	
			Vendor Total:	165.39		
774-THE GAS COMPANY	512631798	PO-240054	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	1,259.84	
					Warrant Total:	1,259.84
					Vendor Total:	1,259.84
779-THE HOME DEPOT	512631799	PO-241092	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	396.88	
					Warrant Total:	396.88
					Vendor Total:	396.88
2491-UCELO JR, RUFINO	512629743	PO-241026	PARKING	0100-00000-0-0000-7300-520002-000-0000	9.00	
					Warrant Total:	9.00
	512631800	PO-241106	CASBO CONF.-MEALS	0100-00000-0-0000-7300-520002-000-0000	18.87	
		PO-241106	CASBO CONF.-MEALS	0100-00000-0-0000-7300-520002-000-0000	47.08	
		PO-241106	CASBO CONF.-MEALS	0100-00000-0-0000-7300-520002-000-0000	54.01	
		PO-241106	CASBO CONF.-RESORT FEES	0100-00000-0-0000-7300-520002-000-0000	54.00	
		PO-241106	CASBO CONF.-MILEAGE	0100-00000-0-0000-7300-520002-000-0000	444.88	
					Warrant Total:	618.84
			Vendor Total:	627.84		
817-UNITED PARCEL SERVICE	512631801	PO-241099	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	143.86	
					Warrant Total:	143.86
					Vendor Total:	143.86
994-VALLEY R.O.P.	512629744	PO-240428	DRIVER	0100-63870-3-7110-1000-580000-001-6350	282.54	
		PO-240428	DRIVER	0100-63870-3-7110-1000-580000-001-6350	480.32	
		PO-240430	MULTI MEDIA & GRAPHIC DESIGN	0100-67700-0-1110-1000-580000-000-3027	9,115.74	
		PO-240431	MANUFACTURING/CONST.	0100-63870-3-7110-1000-580000-001-3026	11,339.01	
		PO-240431	MANUFACTURING/CONST.	0100-63870-3-7110-1000-580000-001-3026	3,861.40	
		PO-240431	MANUFACTURING/CONST.	0100-00000-0-1110-1000-580000-001-6350	7,903.37	
		PO-241045	SWP GRANT APPLICATION	0100-00000-0-1110-1000-580000-001-6350	1,500.00	
		PO-240429	HEALTH SCI/MEDICAL TECH	0100-00000-0-1135-4200-580000-000-0204	3,779.76	
		PO-240429	HEALTH SCI/MEDICAL TECH	0100-00000-0-1135-4200-580000-000-0204	3,779.76	
		PO-240430	MULTI MEDIA & GRAPHIC DESIGN	0100-67700-0-1110-1000-580000-000-3027	9,115.74	
					Warrant Total:	51,157.64
					Vendor Total:	51,157.64

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2024 thru 04/30/2024
Regular Meeting May 13, 2024

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1377-VANDER VELDE, ELIZABETH	512631802	PO-241079	SELPA ADA CONF-MEALS	0100-40350-0-1110-1000-520002-001-0401	11.10
		PO-241079	SELPA ADA CONF-MEALS	0100-40350-0-1110-1000-520002-001-0401	31.00
Warrant Total:					42.10
Vendor Total:					42.10
2772-VARGAS, ELSA	512631803	PO-241082	AERISCON CONF-MEALS	0100-40350-0-1110-1000-520002-001-0401	13.19
Warrant Total:					13.19
Vendor Total:					13.19
2151-VERIZON WIRELESS	512636566	PO-240057	CELL PHONE-ADMIN	0100-00000-0-0000-7300-590006-000-0000	538.78
		PO-240057	HOT SPOTS-KHS	0100-09000-0-1110-1000-590008-001-0302	5,193.73
		PO-240057	HOT SPOTS-OHS	0100-09000-0-1110-1000-590008-002-0302	1,482.39
Warrant Total:					7,214.90
Vendor Total:					7,214.90
2519-VEX ROBOTICS INC.	512636567	PO-240475	SUPPLIES-MANUF.	0100-63870-3-7110-1000-430000-001-3019	119.85
		PO-240475	SUPPLIES-MANUF.	0100-63870-3-7110-1000-430000-001-3019	389.45
Warrant Total:					509.30
Vendor Total:					509.30
2835-VIKING HORTICULTURE AND	512631804	PO-241056	FRESHMAN ORIENTATION	0100-09000-0-1110-1000-580000-000-0301	125.00
Warrant Total:					125.00
Vendor Total:					125.00
2321-WESTAIR GASES & EQUIPMENT INC.	512631805	PO-240933	SUPPLIES-AG/CTEIG	0100-63870-3-7110-1000-430000-001-1132	2,778.86
Warrant Total:					2,778.86
512636568	PO-241029	SUPPLIES-CTEIG/AG	0100-63870-3-7110-1000-430000-001-1132	652.05	
		SUPPLIES-CTEIG/AG	0100-63870-3-7110-1000-430000-001-1132	655.83	
Warrant Total:					1,307.88
Vendor Total:					4,086.74
Fund Total:					687,309.10

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2024 thru 04/30/2024
Regular Meeting May 13, 2024

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1300-Cafeteria Fund					
501-BUSINESS CARD	512631768	PO-240974	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	300.61
		PO-240039	WEBSTAIRANT MEMBERSHIP	1300-53100-0-0000-3700-580000-000-0000	107.89
					Warrant Total: 408.50
					Vendor Total: 408.50
755-SYSCO CENTRAL CALIFORNIA INC.	512631797	CM-240027	REFUND-FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	(19.28)
		PO-241089	COFFEE CART	1300-53100-0-0000-3700-470002-000-0000	63.70
		PO-241089	SNACKBAR	1300-53100-0-0000-3700-470002-000-0000	266.72
		PO-241089	SNACKBAR	1300-53100-0-0000-3700-470002-000-0000	343.31
		PO-241089	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	603.82
		PO-241089	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	754.85
		PO-241089	SNACKBAR	1300-53100-0-0000-3700-470002-000-0000	809.80
		PO-241089	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	868.62
		PO-241089	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	914.60
		PO-241089	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,050.58
					Vendor Total: 5,656.72
					Fund Total: 6,065.22
1400-Deferred Maintenance Fund					
2443-DBA: SEQUOIA CONSTRUCTION COMP	512636558	PO-240947	DEFERRED MAINT-REPAIR	1400-00000-0-0000-8500-560019-000-0000	4,985.25
					Vendor Total: 4,985.25
2849-ELITE LANDSCAPE CONSTRUCTION	512631783	PO-241070	REPAIRS-IRRIGATION	1400-00000-0-0000-8500-560019-000-0000	40,320.00
					Vendor Total: 40,320.00
2732-SOUND CONTRACTING INC.	512629740	PO-240969	DEFERRED MAINT-REPAIR	1400-00000-0-0000-8500-560019-000-0000	5,963.29
					Vendor Total: 5,963.29
					Fund Total: 51,268.54

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2024 thru 04/30/2024
Regular Meeting May 13, 2024

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2104-Building Fund					
2816-DBA: ALAN MOK ENGINEERING	512631775	PO-240342	TOPOGRAPHIC SURVEY	2104-00000-0-0000-8500-580000-001-2932	4,800.00
				Warrant Total:	4,800.00
				Vendor Total:	4,800.00
2443-DBA: SEQUOIA CONSTRUCTION COMP	512631779	PO-241048	KHS-COURTYARD	2104-00000-0-0000-8500-617000-001-2924	629,137.50
				Warrant Total:	629,137.50
				Vendor Total:	629,137.50
2454-DBA: THE TAYLOR GROUP ARCH.	512631781	PO-241068	KHS-HARDSCAPE	2104-00000-0-0000-8500-620002-001-2924	37.02
				Warrant Total:	37.02
				Vendor Total:	37.02
Fund Total:					633,974.52

2500-Capital Facilities Fund					
2846-3 BLIND MICE WINDOW COVERINGS	512636549	PO-240945	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-002-0000	730.50
				Warrant Total:	730.50
				Vendor Total:	730.50
501-BUSINESS CARD	512631769	PO-241060	NOTICE TO BIDDERS	2500-90510-0-0000-8500-580000-000-0000	840.25
				Warrant Total:	840.25
				Vendor Total:	840.25
Fund Total:					1,570.75

ISSUE:

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

<u>FROM</u>	<u>GRADE</u>
<u>Dinuba</u>	
Breckenridge, Dalyn	12
Breckenridge, Daryk	10
Madrigal, Omar	9
Rios, Mariah	9
Rubalcaba-Marroquin, Lexi	12
<u>Kings Canyon</u>	
Dominguez, Lydia	9
<u>Hanford</u>	
Anderson, Cooper	10
Anderson, Micah	9
<u>Laton</u>	
Gonsalves, Grant	9
Leonardo, Grady	9
Leonardo, Lola	11
<u>Parlier</u>	
Aleman, Monica	11
Cavazos, Ezekiel	10
Flores, Orlando	9
Maldonado, Yvette	9
Movsesian, Vivian	10
Paniagua, Cristian	9
Paniagua, Alexander	11
<u>Sanger</u>	
Chavez, Abraham	9
<u>Selma</u>	
Andersen, Kailyn	9
Andrade, Olivia	11
Andrade, Samuel	9
Bonilla, Jayda	11
Borboa Cuen, Jose	10
Cunningham, Gracie	10
Huerta Zavala, Adan	9
Lopez, Cianna	10
Ramirez-Felix, Gabriela	11
Ramirez-Felix, Isabella	11
Roman, Isaiah	9

Walker, Azaryah 9
Yandell, Maddison 10
Yandell, KcKenna 11

ACTION: Accept or reject Interdistrict permits as presented.

RECOMMENDATION: Accept or deny 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 Overnight Trip Request to UC Santa Barbara Leadership Camp for the Kingsburg High School ASB Officers on July 12, 2024 – July 15, 2024.

ACTION: Approve or deny the Overnight Trip Request to UC Santa Barbara Leadership Camp.

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: 07/12/24 **Day Return:** 07/15/24

Location/Destination: UCSB

Name Group/Activity: ASB Officers

Objectives of Trip: CADA Training for ASB Leaders

Estimated # Students: 6 **Amount of Class Time Loss:** 0

Number of Supervisors: 2 **List Names:** Shanna McDonald
Dave Wilson
(There must be 1 Supervisor for every 10 students)

Arrangements: Transportation District Transportation

Arrangements: Accommodations /Meals Included in cost of program

Total Cost Per Student: \$ \$590.00 **Total Cost Trip:** \$ \$4,140.00

Funds Derived from What Source: District - prior approval by Rufino

How are staff/volunteer cost covered? Included in program

Additional Info: Total cost included training, food and lodging for students. It does not include fuel.

Shanna McDonald

DocuSigned by:
smcdonald@kingsburghigh.com
CPC54454B40946A
Signature

4/16/2024

Instructor Name

Date

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

**summer leadership camps
at u.c. santa barbara!**

CAMP 1
July
7-10

CAMP 2
July
12-15

CAMP 3
July
17-20

CAMP 4
July
22-25

Register at cada1.org/leadershipcamps/

batter up!
CADA
Leadership
Camps
2024



Check out the
Camp Recap Video Playlist
on YouTube,
featuring a decade + of CADA Camps!



message from the coordinator

I attended my first CADA Leadership Camp in the summer of 1992. I had just been elected ASB Vice President heading into my junior year. And 32 years later, I don't remember a lot of specifics about my time at camp, but I do remember that overwhelming feeling of excitement I had for the year ahead. A feeling that my leadership team was about to head back to school and implement some incredible events to bring our school community together.

Like every ball player stepping up to the plate, ready to take a swing, we didn't know if our swings would result in a strike, a foul ball, a single, double, triple, or home run. And let's face it, throughout an average year, we likely experience a wide array of results with our student activities programs...and that's ok! This summer, we will use the theme of baseball as a back drop to lead our curriculum and get your student leaders ready to take their swings, hoping for homeruns, but recognizing that sometimes a single equals success, and if they strike out, they will persevere and keep moving forward!

Since 1984, the CADA Camp program has been based on the idea of bringing your key student leaders to be trained over 4 days, with the opportunity to network with students from around the state, share ideas, collaborate on a council project -- one that you might implement on your own campus during the school year, hear words of wisdom from top youth motivational speakers, and build a foundation & like-minded goals to take back to the rest of your student leadership team to prepare for the new school year.

We will be enjoying the amenities on the campus of UC Santa Barbara with four camps this summer, which are all open to grades 7-12. Choose from July 7-10, 12-15, 17-20, or 22-25. Register early to reserve your school's spots during your preferred camp date. Student names are not needed until May 17. Save \$50 per student by paying in full by the early bird deadline! This summer, we are limiting school delegations to no more than 20 students to try and accommodate as many schools as possible.

CADA/CASL Leadership Camps are staffed by a passionate group of CADA members who return summer after summer because they love working with your students and connecting with other advisors from around the state. We look forward to seeing you this July in Santa Barbara as we step up to the plate and get ready to swing, preparing your student leaders for a successful '24-'25 school year!

Jeff Culver
CADA/CASL Leadership Camp Coordinator
camp@cadaboard.org





CASL
DA

pricing

CADA LEADERSHIP CAMPS

\$540/student

Early Bird Rate

Payment in full postmarked by 3/29

\$590/student

Regular Rate

Payment in full postmarked by 5/17

\$610/student

Late Rate

Payment in full postmarked after 5/17

\$500/advisor - double occupancy

\$650/advisor - single occupancy

Membership in CADA is required for your school to attend Camp.

CADA/CASL Memorial Scholarship opportunity available. Application deadline is April 30, 2024. Details available at cada1.org/scholarships.

Online registration available at

cada1.org/leadershipcamps

sample schedule cada camps

11:00 AM - 1:30 PM Check-in / Lunch
 1:45 PM - 2:30 PM Program on the Green
 2:30 PM - 4:15 PM Council
 4:30 PM - 5:35 PM Group Activity
 5:45 PM - 6:35 PM Dinner
 6:45 PM - 8:15 PM Council
 8:35 PM - 9:35 PM Keynote Speaker
 9:35 PM - 10:05 PM Evening Activity
 10:05 PM - 10:15 PM Closing
 10:15 PM - 11:00 PM School Debriefing
 11:00 PM - 11:30 PM Ready for Bed

7:30 AM - 8:30 AM Breakfast
 8:30 AM - 9:00 AM Morning Program
 9:15 AM - 10:15 AM Rotation 1
 10:30 AM - 11:30 AM Rotation 2
 11:30 AM - 1:20 PM Lunch & Recreation
 12:00 PM - 1:30 PM Talent Show Tryouts
 1:30 PM - 1:45 PM Council Check-in
 1:55 PM - 2:25 PM Workshop
 2:40 PM - 3:10 PM Workshop
 3:25 PM - 4:50 PM Council
 5:00 PM - 5:45 PM Rally & Debrief
 5:45 PM - 6:45 PM Dinner
 7:00 PM - 7:45 PM SWAPS
 8:00 PM - 9:00 PM Keynote Speaker
 9:15 PM - 10:15 PM Council
 10:15 PM - 10:45 PM School Debriefing
 10:45 PM - 11:30 PM Ready for Bed

7:30 AM - 8:30 AM Breakfast
 8:30 AM - 9:00 AM Morning Program
 9:15 AM - 10:15 AM Rotation 3
 10:30 AM - 11:30 AM Rotation 4
 11:30 AM - 12:00 PM Recreation
 12:00 PM - 12:30 PM Walk to Great Race
 12:30 PM - 12:50 PM Great Race
 12:50 PM - 2:05 PM Lunch
 2:05 PM - 2:25 PM Walk to Dorms
 2:30 PM - 4:30 PM Council
 3:45 PM - 4:30 PM Talent Show Rehearsal
 4:45 PM - 5:45 PM Keynote Speaker
 5:45 PM - 6:45 PM Dinner
 6:45 PM - 7:15 PM Evening Prep
 7:15 PM - 8:15 PM Talent Show
 8:15 PM - 9:15 PM Dance
 9:15 PM - 10:00 PM Reflections
 10:00 PM - 10:15 PM School Debriefing
 10:15 PM - 11:00 PM Ready for Bed

7:30 AM - 8:30 AM Breakfast
 8:30 AM - 9:00 AM Morning Program
 9:00 AM - 10:15 AM Council
 10:30 AM - 11:15 AM Camp Highlights/Closing



about the program

FOUR-DAY LEADERSHIP CAMP AT UCSB

FOR STUDENTS IN GRADES 7-12 IN THE 2024-2025 SCHOOL YEAR

The CADA Leadership Camp program runs four days. Students are organized into councils under the guidance of credentialed CADA staff members and the curriculum will focus on various leadership topics that will create a strong foundation for the student leaders as they return to their school campuses in the fall. Each council will be responsible for a project that is produced during the camp experience giving students a collaborative, hands-on experience. Projects may include organization of the camp talent show, student/staff recognition, large group management, media/technology, lunchtime activities and other events that reflect projects that could take place during the school year. Students will hear three keynote speakers and participate in and gain ideas from rally sessions, SWAP sessions and interest session workshops. An advisor or responsible adult is required to attend with your school delegation. Delegations larger than 15 require a second advisor or responsible adult.

ADVISORS

Advisors will meet daily with CADA Camp staff to discuss camp policies and routines. Additionally, professional development topics will be designed to assist new and experienced advisors in developing the most effective strategies to meet their individual school activity plans. Daily school debrief sessions are scheduled for advisors and students to connect, make notes about ideas they learned, and begin to make plans for their upcoming school year.

Advisors will also have an opportunity to enroll in a 200-level Master Activity Advisor (MAA) Program course during camp. This course can be taken for an additional fee for advisors interested in pursuing their MAA certificate. You must pre-register for the course to allow for appropriate staffing.

Information about the MAA program can be found at www.cada1.org/certification.

about the program

LEARN LEADERSHIP SKILLS

Through whole-group sessions and smaller workshop-style sessions, Campers are invited to try out to participate in the camp talent show. Campers will develop effective leadership skills and gain valuable ideas to implement on their campuses.

- Develop personal and interpersonal skills.
- Ensure future success in high school, college and the 21st century workforce.
- Staffed by professional and credentialed educators.
- Training California student leaders since 1984.

TALENT SHOW

This extremely popular show features singing, dancing, acting, juggling, skits or any other talent you or your group has. Bring your musical instrument, your music, your dance steps, drama presentation, or anything else you might need to participate. Sign-up for tryouts during check in on day one of camp.

FULL SCHEDULE From the moment students arrive at camp, the schedule runs from sun up to past sun down. Our philosophy is to provide a full experience for our students and their advisors. While we provide some time in the schedule for school delegations to debrief and collaborate each day, much of your common planning and goal setting will take place after camp ends: on the trip home, back on your campus, often with the rest of your student leadership organization. Students are encouraged to take notes, attend all sessions, and return to school to report back all of the ideas and excitement they gained from camp.

At CADA/CASL Camp, your student leaders will acquire the skills necessary to help them promote a positive school culture and climate and serve, involve and connect the students on your campus. Watch as they become:

- Dynamic Student Leaders
- Well-rounded Team Players
- Creative Problem Solvers
- Effective Communicators
- Successful Presenters
- Visionary Planners
- Prepared for College and Career Studies

FUNDING FOR CADA/CASL CAMP

MAY BE AVAILABLE THROUGH THESE SOURCES

Associated Student Body funds, school site and district budgets, LCAP funds, Title IV (Safe & Drug Free Schools), Tobacco Use Prevention Education Program (TUPE), Title 1, IDEA funds, School-to-Career sources (because of the large number of SCANS skills offered), and local community service clubs. Don't be afraid to explore other avenues of funding.



FUN AND GAMES Upon arrival at camp on day one, activities will be available during check-in time to allow students to begin networking with their new friends from around the state. Daily recreation activities will be available during lunch time. And a camp dance will be held one evening of camp. We encourage all students to model appropriate dancing during this event as they would back on their school campus.

registration info

step 2 submit advisor & student delegate information (by may 17)

Once your registration is processed through CADA Central, the advisor who registered will receive a confirmation email receipt. This email will include:

- Link to the Camp Hub, including the Online Information Form. All students and advisors attending camp with your school must complete the Online Information Form by May 17. This information will be required for us to assign housing and camp councils effectively, notify catering of special dietary needs, and order correct t-shirt sizes. Any forms submitted after the May 17 deadline will be assigned a size adult medium t-shirt. Special accommodations for dietary restrictions may not be available after May 17. CADA Camp Student Medical Form. All campers will need to bring two copies of this completed medical form to camp with them.
- Schools will be financially responsible for lost keys, and will be billed after camp. Schools may choose to collect key deposits from their students. Lost key fee: \$50

step 1 school registration (online only - register now)

Register your school for camp through CADA Central (student names not yet needed). Complete Camp Registration for your school at cada1.org/leadershipcamps.

- Registration is only available online
 - Select registration rate based on when you will pay your balance in full:
 - Early Bird Rate - Full Payment due by 3/29
 - Regular Rate - Full Payment due by 5/17
 - Late Rate - Full Payment paid after 5/17
- If paying by credit card
 - Complete online registration
 - Submit credit card information for payment
- If paying by check
 - Complete online registration
 - Select the "sending check" payment method
 - Print invoice at the end of registration process
 - Mail invoice and check to CADA Central





lodging @ ucsb

Early Arrival: Early arrival option for schools traveling a long distance is available at an additional cost. Early arrival schools arriving by train must make their own shuttle arrangements as the UCSB CADA shuttle is only available on the first and last days of each camp. Early arrival includes housing only the night before camp. Space is limited.

For GOLETA train shuttle or Early Arrival housing, reserve your spots by May 17 as part of your Camp registration or call CADA Central to add to your registration.

ROOMING

Students will get a taste of the college experience as they spend their nights in the residence halls at UC Santa Barbara. Students will be assigned two or three to a room. Camp councils meet in the residence hall common rooms. Advisors will get to relive their college experience as they also spend their nights sleeping in the residence halls on campus. Advisors are assigned two-to-a-room. Single rooms are available for an additional cost of \$50.00 per night, space permitting.

traveling to ucsb

TRANSPORTATION TO CAMP

All students are to be transported by parents, advisors, or a common carrier (train, bus, or plane). Due to legal concerns, students may not drive themselves to camp under any circumstances.

PARKING AT UCSB

Parking fees for private automobiles are not included in the camp registration cost. Individuals will need to purchase a parking permit for their vehicle(s) using the new UCSB automated mobile system. More information will be included on the CADA Camp Info Hub. School district "E" plate vans are exempt from parking permit requirements.

Arriving by Amtrak?: Shuttle service to the UCSB campus from the

GOLETA train station (NOT Santa Barbara) will be available on the first and last day of camp for an additional cost (pre-registration required). Reserve by 5/17.

Santa Barbara airport shuttle service is no longer available.

registration info

cada camp registration policies

- 1. Registration:** Accepted on a space available basis only. We may sell out, so register early to guarantee your spot.
- 2. Advisor Supervision:** Advisors receive a discounted rate to attend CADA Camp since they are asked to supervise camp activities, along with CADA Camp staff. Each school delegation must have an accompanying advisor or responsible adult attend the camp program. Schools with delegations of 15 or more must bring a second adult chaperone. All adults attending on behalf of a school must be fingerprinted and approved chaperones through their respective school district.
- 3. This is a residence program only.** All participants must stay in the college residence halls with the rest of the campers. No "live in" participants allowed.
- 4. Roommates:** Students will be placed in gender-specific rooms on gender-specific floors/wings. Pairs or trios of students from the same school will be placed in the same room when there is an even/odd number of students of the same gender. When there is a single student from a school, the remaining student may be placed with a roommate from another school. Students from the same school will be placed as three-to-a-room. Advisors will also be placed in gender-specific rooms with a roommate. Roommate requests for both students and advisors should be included as part of the Online Information Form, which is available on the Camp Information Hub at cada1.org/camphub. A limited number of single rooms for advisors will be available on a first-come-first-served basis at an additional cost. If an advisor pays for a single room and there are no more available, a refund for the rate difference between double/single occupancy will be given.
- 5. Important Registration Dates:** Refunds: Request must be received, in writing to events@cada1.org, by May 17, 2024. A \$50 PER PERSON cancellation fee will be deducted from your refund or applied to your school account. After this date no refunds can be made. You may make a substitution, please see #8 for details. Camp Times: Onsite camp check-ins runs from 11:00 a.m. - 1:30 p.m. on the first day. Structured activities end at 11:30 a.m. on the last day of camp. Please make travel arrangements for after structured camp activities end. Early departures negatively affect camp councils and their various projects.

6. Camp Payments:

- CADA is not able to process Purchase Orders - Absolutely NO Purchase Orders will be accepted
 - Advisors can make a single credit card transaction by logging in to their account at cada1.org. Credit card information forms can also be submitted by individual families, if needed. Checks made out to CADA will also be accepted by CADA Central.
- 7. Cancellations and Refunds:** Cancellations must be received in writing at events@cada1.org by May 17, 2024. All cancellations will incur a \$50 PER PERSON cancellation fee. No refunds will be issued after May 17.
 - 8. Substitutions/Replacements:** If a student or advisor is being replaced after they have submitted their Online Information Form, please email camp@cadaboard.org and provide the name of the student/advisor being replaced with the name of the new student/advisor attending. The new attendee should complete the Online Information Form as soon as possible. After June 14, 2024, replacements must be of the same gender since rooming assignments will be completed in the weeks prior to camp. Always have replacement attendees complete the Online Information Form as soon as possible.
 - 9. Email Communication:** Don't miss important communications. Make sure these addresses are in your email address book: camp@cada1.org & camp@cadaboard.org
 - 10. Verify Registration:** Once registration receipt is received via email, please double check accuracy of information contained on the receipt. Please contact CADA Central immediately if any information appears to be incorrect (i.e. camp date, early arrival reservation, camp shuttle reservation, email address, etc.)



ISSUE: Presented to the Board is the 2023-2024 Summer School Master Schedule.

ACTION: Approve or deny the 2023-2024 Summer School Master Schedule.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG HIGH SCHOOL * SUMMER SCHOOL 2024

Semesters: Semester 1: 6/10-6/21, Semster 2: 6/24-7/3

Teacher	Subject	ClassSize
Parra, Ana	Earth Science Recovery	30
	Earth Science Recovery	30
Swenning, Joelle	English Recovery	20
Simmons, Jacob	English Recovery	20
Cranford, Jim	PE	TBD
Wilson, David	Health	35
Cranford, Marci	Health	35
Wood, Chris (Jordan to sub 1st sem)	Health	35
Hall, Jon	Health	35
	Health	35
McDonald, Shanna	US History	30
Lovejoy, John (Rm.)	US History	30
Jensen, Mark/Davis, Doug	World History	30
Carbajal, Frank	World History	30
Deaver, Brad (1st semester) Harvey, Ken (2nd semester)	Math1	30
Schutz, Lora	Edgenuity (partial)	TBD
Carrasco, Lori	Edgenuity (partial)	TBD
Support Staff	Role	
Ortiz, Kristy	Registrar	
Phelan, Ryan	Principal	
Warkentin, Michelle	A.P.	
Wilson, Heather	Summer School Lead	

* Sub for math C. Boyd

*Nate Ayers 2nd half can teach

*Britini sub for science

ISSUE:

Presented to the Board are resolutions for teachers who will be teaching courses during summer school for 2023-2024.

The following teachers hold valid California Single Subject or Multi Subject teaching credentials and have 9 upper division or combined 18 upper and lower division units in the subjects being taught. This enables them to teach under Local Assignment Option Education Code 44263.

#R14-2324	David Wilson	Health & Wellness
#R15-2324	Jonathan Hall	Health & Wellness
#R16-2324	Chris Woods	Health & Wellness
#R17-2324	John Lovejoy	U.S. History
#R18-2324	Ana Parra	Earth Science Recovery

ACTION:

Approve or deny the resolutions for teachers who will be teaching courses during summer school for 2023-2024.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R14-2324

David Wilson holds a valid California Single Subject teaching credential CLR:SS-English and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in physical education. This enables him to teach Health and Wellness 9th – 12th Grade under Local Assignment Option Education Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on May 13, 2024, has appointed David Wilson to teach Health/Wellness during the 2023-2024 Summer School session.

ADOPTED this 13th day of May 2024 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Steve Nagle, Clerk

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Human Resources Teacher Consent Form

Pursuant to Education Code, written documentation is required from the district, obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

District Name: Kingsburg Joint Union High School District School Site: KHS 2024-2025 SS

Name of School Site Administrator: Heather Wilson

Teacher Name: David Wilson County ID: A538829

Teaching Credential Held: CLR-SS-English - Exp 08/01/2028

Assignment: Health Grade: 9

Assignment Start Date: 06/10/2024 Ending Date: 07/03/2024

Limited Assignment Permit


- General Education Multiple or Single Subject (GELAP) _____
- Special Education (SELAP) _____

General Education Local Assignment Options

<input type="checkbox"/> EC 44258.3	<input type="checkbox"/> EC 44258.7 (c) (d)
<input checked="" type="checkbox"/> EC 44263	<input type="checkbox"/> EC 44865

Other Local Teaching Assignment Options

- EC or Title5: _____
- I David Wilson _____ mutually consent to this assignment.


Teacher's Signature

5/6/2024
Date

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404
Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R15-2324

Jonathan Hall, holds a valid California Single Subject teaching credential CLR:SS - Physical Education and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in physical education. This enables him to teach Health and Wellness Grades 9th– 12th under Local Assignment Option Education Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on May 13, 2024, has appointed Jonathan Hall to teach Health/Wellness during the 2023-2024 Summer School session.

ADOPTED this 13th day of May 2024 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Steve Nagle, Clerk

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Human Resources

Teacher Consent Form

Pursuant to Education Code, written documentation is required from the district, obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

District Name: Kingsburg Joint Union High School District School Site: KHS 2024-2025 SS

Name of School Site Administrator: Heather Wilson

Teacher Name: Jonathan Hall County ID: W838074

Teaching Credential Held: CLR-SS-Physical Education – Exp 07/01/2025

Assignment: Health Grade: 9

Assignment Start Date: 06/10/2024 Ending Date: 07/03/2024

Limited Assignment Permit


- General Education Multiple or Single Subject (GELAP) _____
- Special Education (SELAP) _____

General Education Local Assignment Options

<input type="checkbox"/> EC 44258.3	<input type="checkbox"/> EC 44258.7 (c) (d)
<input checked="" type="checkbox"/> EC 44263	<input type="checkbox"/> EC 44865

Other Local Teaching Assignment Options

- EC or Title5: _____
- I Jonathan Hall _____ mutually consent to this assignment.


Teacher's Signature

5-8-24
Date

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404
Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R16-2324

Chris Woods, holds a valid California Single Subject teaching credential CLR:SS- PE/X and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in physical education. This enables him to teach Health and Wellness grades 9th – 12th under Local Assignment Option Education Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on May 13, 2024, has appointed Chris Woods to teach Health and Wellness during the 2023-2024 Summer School session.

ADOPTED this 13th day of May 2024 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Steve Nagle, Clerk

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Human Resources Teacher Consent Form

Pursuant to Education Code, written documentation is required from the district, obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

District Name: Kingsburg Joint Union High School District School Site: KHS 2024-2025 SS

Name of School Site Administrator: Heather Wilson

Teacher Name: Christopher Woods County ID: R912699

Teaching Credential Held: CLR-SS-Physical Education – Exp 08/01/2027

Assignment: Health Grade: 9

Assignment Start Date: 06/10/2024 Ending Date: 07/03/2024

Limited Assignment Permit

- General Education Multiple or Single Subject (GELAP) _____
- Special Education (SELAP) _____

General Education Local Assignment Options

<input type="checkbox"/> EC 44258.3	<input type="checkbox"/> EC 44258.7 (c) (d)
<input checked="" type="checkbox"/> EC 44263	<input type="checkbox"/> EC 44865

Other Local Teaching Assignment Options

- EC or Title5: _____
- I Christopher Woods _____ mutually consent to this assignment.

Ch Woods
Teacher's Signature

5-6-24
Date

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R17-2324

John Lovejoy, holds a valid California Multiple Subject teaching credential CLR – Multi Subject- General Subjects/Intro. Social Science and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in Social Science. This enables him to teach US History grades 11th – 12th under Local Assignment Option Education Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on May 13, 2024, has appointed John Lovejoy to teach US History during the 2023-2024 Summer School session.

ADOPTED this 13th day of May 2024 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Steve Nagle, Clerk

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Human Resources

Teacher Consent Form

Pursuant to Education Code, written documentation is required from the district, obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

District Name: Kingsburg Joint Union High School District School Site: KHS 2024-2025 SS

Name of School Site Administrator: Heather Wilson

Teacher Name: John Lovejoy County ID: A181168

Teaching Credential Held: CLR-Multi Subject-General Subject/Intro Soc.Sci – Exp 10/01/2027

Assignment: US History Grade: 11

Assignment Start Date: 06/10/2024 Ending Date: 07/03/2024

Limited Assignment Permit

- General Education Multiple or Single Subject (GELAP) _____
- Special Education (SELAP) _____

General Education Local Assignment Options

<input type="checkbox"/> EC 44258.3	<input type="checkbox"/> EC 44258.7 (c) (d)
<input checked="" type="checkbox"/> EC 44263	<input type="checkbox"/> EC 44865

Other Local Teaching Assignment Options

- EC or Title5: _____
- I John Lovejoy _____ mutually consent to this assignment.

Teacher's Signature 

Date 5/18/2024

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404
Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R18-2324

Ana Parra, holds a valid California Single Subject teaching credential in Foreign Language: Spanish and has official transcripts to show that she has 9 upper division or combined 18 upper and lower division units in physical science. This enables her to teach Earth Science Recovery grades 10th – 12th under Local Assignment Option Education Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on May 13, 2024, has appointed Ana Parra to teach Earth Science Recovery during the 2023-2024 Summer School session.

ADOPTED this 13th day of May 2024 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Steve Nagle, Clerk

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Human Resources

Teacher Consent Form

Pursuant to Education Code, written documentation is required from the district, obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

District Name: Kingsburg Joint Union High School District School Site: KHS 2024-2025 SS

Name of School Site Administrator: Heather Wilson

Teacher Name: Ana Parra Baltazar County ID: D154866

Teaching Credential Held: CLR-SS-Foreign Language - Exp 01/01/2025

Assignment: Earth Science Recovery Grade: 10-12

Assignment Start Date: 06/10/2024 Ending Date: 07/03/2024

Limited Assignment Permit

- General Education Multiple or Single Subject (GELAP) _____
- Special Education (SELAP) _____

General Education Local Assignment Options

<input type="checkbox"/> EC 44258.3	<input type="checkbox"/> EC 44258.7 (c) (d)
<input checked="" type="checkbox"/> EC 44263	<input type="checkbox"/> EC 44865

Other Local Teaching Assignment Options

- EC or Title5: _____
- I Ana Parra Baltazar _____ mutually consent to this assignment.


Teacher's Signature

5/16/2024
Date

ISSUE:

Presented to the Board is the Proposal from M.C.I. Inspections for Inspector of Record for the Kingsburg High School restroom renovation project at a rate of \$7,000.00 per month, estimated time of seven months, for a total of \$49,000.00.

ACTION:

Approve or deny the Proposal from M.C.I. Inspections.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

M.C.I. Inspections

2213 N. 11TH. Ave.
Hanford, Ca 93230

April 22,2024

Kingsburg Joint Unified High School District

1900 18th. Ave.
Kingsburg, Ca. 93631

Re: Kingsburg High School Restroom Renovation

**To: Rufino Ucelo Jr.
C.B.O.**

Mark Condie Inspections is pleased to submit this Inspection Service Proposal for the above-mentioned projects @ a rate of \$7,000.00 per month, estimated (7) months for a total of \$49,000.00 for part-time inspection services.

Mark Condie Inspection is looking forward to meeting with you & discussing how I can be of service to you & the district on this project. If you have any questions regarding any of the information, please feel free to contact @ (559) 707-8624 or by e-mail mark_condie@yahoo.com

Sincerely,

Mark S. Condie
D.S.A. 2194 Class1
D.I.R.# 1000054750

ISSUE:

Presented to the Board is the Agreement between Infinity and Kingsburg Joint Union High School District for Category One E-Rate Consulting Services for a three year term expiring on June 30, 2027.

ACTION:

Approve or deny the Agreement between Infinity and Kingsburg Joint Union High School District

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

**PROJECT ATTACHMENT 0165-FY2025
KINGSBURG JOINT HIGH SCHOOL DISTRICT**

Client No. 0165

SERVICES: CATEGORY ONE E-RATE CONSULTING SERVICES

INFINITY'S RESPONSIBILITIES

Infinity shall perform the following tasks for our **Category One E-Rate Consulting Services**:

E-RATE AND CALIFORNIA TELECONNECT FUND (CTF) CONSULTING SERVICE

1. **Client Access** – Infinity will be available to the Client by phone, email, or in person to address Client related E-Rate Funding issues. The client will provide Infinity with a minimum of 72 hours' notice of a request for onsite service.
2. **Program Updates** – Infinity will update the Client on changes in the E-Rate and CTF process and help staff to take advantage of newly eligible products and services.
3. **Program Compliance** – Infinity will assist the Client to verify that USAC rules are being followed and, if necessary, provide guidance on new processes or procedures to ensure program compliance. regarding Bid Evaluations, Procurement, Technology Plans, CIPA compliance, Technology Budget, and Document Retention.

E-RATE APPLICATION MANAGEMENT

1. **Needs Assessment and Strategic Planning** – Infinity will assist the Client to determine a Filing Strategy that best meets the Client's needs to maximize the Client's E-Rate funding opportunities.
2. **Determination of Funding Request Amount** – Infinity will prepare the required "Item 21 Attachment Sheet". by: review one (1) month of the Client's bills from eligible Service Providers to determine an estimated annual funding request, review of Client's current annual contract(s) for eligible services, and/or review of new contract(s) for eligible services.
3. **File Forms** – Infinity will prepare and file the following forms required by USAC's School and Library Division to receive E-Rate Category One Telecommunications and Internet Access funding: Form 470, Form 471, and Form 486.
4. **Administration of PIA Process** – Infinity will assist the Client in responses to and delivery of the required documentation for USAC's "Program Integrity Assurance" (PIA) information requests.
5. **Service Provider Collections** – Infinity will prepare the Service Provider's required forms ("Discount Grids") to have the Client's eligible discounts added to the monthly Service Provider Bills (SPI Method) or prepare and file the Form 472 (BEAR Method) to have a reimbursement check issued for the eligible discount amount.
6. **Application Status** – Infinity will provide the Client with progress status on applications, reviews, and modifications, for the Client's open funding requests.

REQUEST FOR PROPOSAL (RFP) MANAGEMENT SERVICES

1. **Develop RFP Documents** – Infinity will develop a Request for Proposal (RFP) for Category One Services in compliance with the Client's Local/State and the E-Rate Program's procurement requirements. If newspaper publication is required, Infinity will assist the Client with compliance at least 20 days prior to receipt of responses to Form 470.
2. **RFP Tracking** – Infinity will distribute and track, in electronic form only, the "RFP Documents" to prospective bidders through Infinity's "Projects" website.
3. **Administration of RFP Process** – Infinity will prepare and distribute project clarification(s) and/or addenda(s) to address questions from prospective bidders.
4. **Bid Opening** – Infinity will conduct the opening of bid response(s). All bid openings will be held at Infinity's offices, unless otherwise agreed upon between the Client and Infinity.
5. **Bid Evaluation** – Infinity will evaluate the bid responses based on the E-Rate Program's requirements for the "Evaluation of Bids" and provide the Client with recommendations for the award of contract(s).
6. **Contract Administration** – Infinity will collect the documents necessary for the award of contract from the successful bidder and coordinate the delivery to the Client for execution.

AUDIT ASSISTANCE

1. **Document Retention** – Infinity will maintain a copy of the documents required for E-Rate Program's "Document Retention Policy", including "Pre-bidding Process", "Bidding Process", "Award of Contracts", "Application Process", "Purchase and Delivery of Service", "Invoicing", "Inventory", and "Forms and Rules Compliance", for up to 10 years from the last date of service.
2. **Document Assistance** – Infinity will assist the Client in the preparation and delivery of the Auditor requested documentation.
3. **Support Services** – Infinity will represent the Client during all E-Rate Audits.

CLIENTS' RESPONSIBILITIES

The Client's responsibilities, for the successful completion of our **Category One E-Rate Consulting Services**, shall include:

1. Appointing a representative to act on their behalf, with respect to this agreement and the subsequent projects, who has the authority to render decisions and approve requests from Infinity, in a timely manner as not to cause unreasonable delay in the progress of Infinity's service.
2. Provide Infinity with reasonable access to the site, if applicable, to allow Infinity the ability to perform the work detailed in this agreement.
3. Provide Infinity with all information required for the successful completion of the agreed service, within 10 days, after the receipt of a request from Infinity. This includes at a minimum, but not limited to; Copies of Monthly Service Provider Bills, Copies of Service Provider Contracts, Approved Free & Reduced Lunch numbers, Budget Information, Copy of Approved Technology Plan, Copy of CIPA Compliance, and "Authorized Contact" information.
4. Provide a Letter of Authorization (LOA), authorizing Infinity, to act on the Client's behalf to file E-Rate forms and respond to the USAC's request for information.
5. Sign and certify the E-Rate forms required for the Client's application for funding, in a timely manner, so as not to cause a failure to comply with the E-Rate Program's time sensitive deadlines.
6. Require the Service Provider, for the eligible services the Clients is entitled to receive California Teleconnect Fund (CTF) support, to invoice USAC by the SPI Method (Form 474).
7. Maintain and update an "Equipment Asset Register" (EAR). The EAR shall detail the make, model, serial number, and location of all equipment purchased with the support of the Universal Services Fund (E-Rate Program). The Client will provide Infinity with a copy of the EAR for compliance with the "Inventory" section of E-Rate's "Document Retention Policy".
8. Maintain and update a "Service Provider Reimbursement Reconciliation" (SPRR) spread sheet. The SPRR shall include, by FRN(s), the total amount of funds associated with each reimbursement, and/or the total amount of discounts (in the form of discounted bills, checks, or credits) received from the Service Provider. The Client will provide Infinity with a copy of the SPRR for compliance with the "Invoicing" section of E-Rate's "Document Retention Policy".
9. Retain documents, for each funding request, related to the "Pre-bidding Process", "Bidding Process", "Award of Contracts", "Application Process", "Purchase and Delivery of Service", "Invoicing", "Inventory", and "Forms and Rules Compliance" for a period of at least 10 years from the last date of service.

* **In the event, something unforeseen happens that is not covered under PROJECT ATTACHMENT #0165-FY2025 with this contract, an additional fee will be negotiated before any additional services are provided.**

** **Should the client cease services with Infinity and request document re-construction for past years filings, there will be a charge for the time to re-create the document library. This charge will be assessed at the time of the request and will need to be paid prior to the release of the re-constructed documents.**

TERM OF CONTRACT:

This Agreement is for a term of **three (3) years**, with an expiration date of **June 30, 2027**. This agreement may be extended for two (2) additional one (1) year terms with written acknowledgement from both parties.

PAYMENT SCHEDULE

Infinity's fee for Category One services will be an annual flat rate fee of: **\$5,600.00**

Infinity's fee is invoiced on a quarterly schedule, unless otherwise directed by the Kingsburg Joint High School District.

* Existing services are for services currently being requested through the E-Rate program.

** Additional or new services may require an additional fee. This fee must be agreed to prior to billing.

Standard Hourly Rates Schedule

For additional work that is required outside the scope of the original project, the hourly rates listed will be charged. Standard Hourly Rates are subject to review and adjustment. The hourly rates effective on the date of the Agreement are:

Principal	\$175.00/hour
Sr. Systems Designer	\$155.00/hour
Systems Designer	\$125.00/hour
CAD Operator	\$75.00/hour
Sr. Project Manager	\$155.00/hour
Project Manager	\$95.00/hour
Design Team Coordinator	\$75.00/hour
E-Rate Compliance Consultant	\$140.00/hour
E-Rate Specialist, III	\$90.00/hour
E-Rate Specialist, II	\$75.00/hour
E-Rate Specialist, I	\$55.00/hour
Support Staff	\$50.00/hour

Reimbursable Expenses Schedule

Reimbursable Expense rates are subject to annual review and adjustment. The rates effective on the date of the Agreement are:

Newspaper Advertisement	at cost + 15%
8"x11" Copies/Impression	\$0.05/sheet
Blueprint Copies	at cost + 15%
Reproducible Copies (Mylar)	at cost + 15%
Reproducible Copies (Paper)	at cost + 15%
Legal Counsel	at cost + 15%
Travel Expenses:	
Mileage (auto)	\$0.58/mile
Airfare	at cost + 15%
Meals	at cost + 15%
Lodging	at cost + 15%
Standard Labor Rate	See Hourly Rate Schedule Above

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date written below:

Infinity Communications & Consulting, Inc.

Kingsburg Joint High School District

Signature _____ Date 04/17/2024

Signature _____ Date _____

Martin Skiby Chief Executive Officer
 Name Title

 Name Title

P.O. Box 999, Bakersfield, Ca. 93302
 Address/City/State/Zip

 Address/City/State/Zip

82-0573429
 Federal Tax ID#

 Federal Tax ID#

ISSUE: Presented to the Board is the Agriculture Department Updated Kingsburg FFA Policy for Fresno Fair Eligibility.

ACTION: Approve or deny the updated Kingsburg FFA Policy for Fresno Fair Eligibility.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



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

To: Board of Trustees
Kingsburg Joint Union High School District

From: Brian Donovan
Agriculture Department Chair

Date: April 16, 2024

Re: Updates to the Kingsburg FFA – Policy for Fresno Fair Eligibility

The Kingsburg High School Agriculture Department is looking to add additional information under #6 through #8 on our previously Adopted Fresno Fair Eligibility Policy. The Policy was last updated and Approved November 2018

If you have any questions or concerns, I can be reached in the agriculture office or by cell phone (650-255-2876). Thank you.

Kingsburg FFA- Policy for Fresno Fair Eligibility

The following list is eligibility requirements for students to exhibit animals through Kingsburg FFA at Fresno Fair. To be eligible:

Current Students (Grades 9-12 at the time of the fair)

1. Students must be in good standing with the Kingsburg FFA chapter (refer to the Kingsburg FFA constitution for guidelines).
2. Students cannot be on academic probation at the end of the previous school year. Summer school grades or credit do not count. If a project is already started and a student is placed on academic probation, then that project cannot be shown under Kingsburg FFA.
3. A student cannot switch affiliations (FFA, 4-H, independent) more than once within 12 months.
4. A student cannot exhibit more than one market specie per fair unless the species are separated by weeks. ex: a student can show a market rabbit and a market hog, but they cannot exhibit a market hog and a market lamb or steer.
5. A student can show different species if one is breeding and the other is market, and their show occurs during different weeks of the Fresno Fair. ex: Breeding Cattle and a market lamb or breeding sheep and a market goat. Students are allowed to exhibit and sell one replacement animal and one market animal. Replacement animals include, replacement heifers, replacement dairy does, and Market animals include, beef cattle, sheep, market goats and swine.
6. Students must satisfactorily keep record books up to date according to their assigned advisor. **Failure to complete AET Records by the end of the calendar year will result in loss of eligibility to exhibit that species with the Kingsburg FFA.**
7. **Students can lose livestock exhibitor privileges for not following the Kingsburg FFA Overnight Trip Contract during the previous year, as outlined in that document signed by both parents and students.**
8. **Students who are suspended or expelled from Kingsburg High School during the course of their livestock project will lose their eligibility to exhibit their projects with Kingsburg FFA.**

Graduate Students

1. A graduate student of the program can exhibit at the Fresno fair immediately following their graduation, but not after that.
2. A graduate student must have kept record books satisfactorily current according to their advisors.
3. A graduate student must be trying to achieve the goal of receiving their State or American FFA degree in order to exhibit livestock, and this project will help them achieve their goal. In other words, there must be a purpose to this student exhibiting; they cannot show simply because they want to show.

Kingsburg FFA- Policy for Fresno Fair Eligibility

4. If a graduate student has been eligible to receive the above stated degrees before the fair in question and has not applied due to lack of effort, then that student shall be denied the opportunity to exhibit.
5. Graduate students will have last priority to use the school farm facility. If the facility is full, then it is the graduates responsibility to locate housing for the project.

The policy for Fresno Fair Eligibility was reviewed and adopted by the Kingsburg Joint Union High School District Board of Trustees in November 2015.

ISSUE:

Presented to the Board are the OASIS and Kingsburg Independent Study Handbooks for 2024-2025.

To access the handbooks, please use the following link or type the URL in your browser address bar:

<https://www.kingsburghigh.com/domain/138>

ACTION:

Approve or deny the OASIS and Kingsburg Independent Study Handbooks for 2024-2025.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the updated KJUHSD Principal 2024-2025 Certificated Management Position salary schedule effective July 1, 2024.

ACTION:

Approve or deny the updated KJUHSD Principal 2024-2025 Certificated Management Position salary schedule.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

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

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$148,944.00	\$ 12,412	\$661.97	225
2	\$153,836.00	\$ 12,820	\$683.72	225
3	\$158,729.00	\$ 13,227	\$705.46	225
4	\$163,623.00	\$ 13,635	\$727.21	225
5	\$168,514.00	\$ 14,043	\$748.95	225
6	\$173,569.00	\$ 14,464	\$771.42	225

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

ISSUE: Presented to the Board is the CIF Representatives to the League.

ACTION: Approve or deny the CIF Representatives to the League.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

2024-2025 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE no later than June 28, 2024.**

Kingsburg Joint Union School District/Governing Board at its May 13 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2024-2025 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES


NAME OF SCHOOL Kingsburg High School
 NAME OF REPRESENTATIVE Scott Hodges POSITION Athletic Director
 ADDRESS 1900 18th Avenue CITY Kingsburg ZIP 93631
 PHONE (559) 743-4212 FAX _____ E-MAIL shodges@kingsburghigh.com

NAME OF SCHOOL Kingsburg High School
 NAME OF REPRESENTATIVE Ryan Phelan POSITION Superintendent
 ADDRESS 1900 18th Avenue CITY Kingsburg ZIP 93631
 PHONE (559) 897-5156 FAX _____ E-MAIL rphelan@kingsburghigh.com

NAME OF SCHOOL Kingsburg High School
 NAME OF REPRESENTATIVE Heather Wilson POSITION Assistant Principal
 ADDRESS 1900 18th Avenue CITY Kingsburg ZIP 93631
 PHONE (559) 897-5156 FAX _____ E-MAIL hwilson@kingsburghigh.com

NAME OF SCHOOL Kingsburg High School
 NAME OF REPRESENTATIVE Michelle Warkentin POSITION Assistant Principal
 ADDRESS 1900 18th Avenue CITY Kingsburg ZIP 93631
 PHONE (559) 897-5156 FAX _____ E-MAIL mworkentin@kingsburghigh.com

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Ryan Phelan Signature 
 Address 1900 18th Avenue City Kingsburg Zip 93631
 Phone (559) 897-5156 FAX _____

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.

ISSUE:

Presented to the Board is the Credentialed School Nurse Professional Services Agreement with Fresno County Superintendent of Schools for the term of July 1, 2024 – June 30, 2027. Contract amount is for \$650.00 for each Service Day of Paid Services, not to exceed \$27,950.00 per each fiscal year.

ACTION:

Approve or deny the Credentialed School Nurse Professional Services Agreement with Fresno County Superintendent of Schools.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



**CREDENTIALLED SCHOOL NURSE PROFESSIONAL SERVICES AGREEMENT
("Agreement")**

Between Fresno County Superintendent of Schools (Health Services) and

Kingsburg Joint Union High School District

COVER

AGENCY

Kingsburg Joint Union High School District ("Agency")
Attn: **Don Shoemaker, Superintendent**
1900 18th Ave.
Kingsburg, CA 93631

COPY

Phone No.: (559) 897-7721 FAX No.: (559) 419-6404 Email: dshoemaker@kingsburghigh.com

FCSS

Fresno County Superintendent of Schools ("FCSS")
Attn: Alma McKenry, Director, Health Services
Fresno County Office of Education
1225 N. Clovis Ave., Suite 107
Fresno, CA 93727
Phone No.: (559) 265-3025 FAX No.: (559) 443-4892 Email: amckenry@fcoe.org

CONTRACT TERM (see § 3.1)

"Effective Date": July 1, 2024
"Termination Date": June 30, 2027

PAID SERVICES AND CONTRACT AMOUNT. Agency shall pay FCSS for credentialed school nurse professional services ("Paid Services") in accordance with the following (see Art. 1):

1. **CONTRACT AMOUNT.** The Contract Amount shall be calculated as follows:

Amount Agency shall pay FCSS the following amounts for each Service Day of Paid Services: \$650.00; Agency shall be billed based upon the actual time nursing services are rendered, expressed initially in hours, and then converted to percentages of a 6.75 hour day.

"Contract Amount":

NTE \$27,950.00 per each fiscal year

2. **PAYMENT METHOD AND SCHEDULE:** The Contract Amount shall be paid to FCSS as designated below (**mark one**):

X *Automatic Transfer.* FCSS will send out Invoice Memoranda twice per year, and will transfer the amount of each Invoice Memorandum from Agency's account to FCSS' account in or around January and in or around July during each year of the Contract Term.

Tender of Payment: For charter schools only, FCSS will send invoices to them twice per year, in and around January and in and around July; Agency shall pay the invoiced amounts to FCSS, which payment must be received by FCSS by no later than 30 days after Agency's receipt and approval of same.

REQUIRED DOCUMENTS. Each Party, upon the other Party's request, shall provide written proof that the following insurance is in effect during the Contract Term, such proof referred to as "**Required Document**" (see Art. 4):

1. Commercial general liability 2. Commercial automobile liability 3. Workers comp. and employer's liability

In consideration of the covenants, conditions, and stipulations set forth in this Agreement, and for good and valuable consideration and/or the mutual benefits to be derived from this Agreement, Agency and FCSS,

separately referred to as a "Party" and collectively as the "Parties," intending to be legally bound, hereby enter into this Agreement. Unless this Agreement states or the context requires otherwise, any reference to a Party shall mean the Party and its governing body, officers, employees, and agents, and, if Agency is a school district or charter school, includes Agency's students. Each person executing this Agreement on behalf of a Party warrants that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

AGENCY

FCSS

By: _____
Print Name: Don Shoemaker
Title: Superintendent

By: _____
Dr. Michele Cantwell-Copher, Superintendent
or Authorized Designee

GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

Article 1	Scope of Services and Obligations
Article 1A	Additional Requirements
Article 2	Payment
Article 3	Term and Termination of Agreement
Article 4	Insurance
Article 5	Indemnity
Article 6	Dispute Resolution
Article 7	General Provisions

ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

SECTION 1.1 RECITALS. Agency requires credentialed school nurse services and FCSS provides such services. By this Agreement, the Parties desire to set forth the terms and conditions regarding FCSS' provision of Paid Services, as stated on the Cover of this Agreement, to Agency and Agency's compensation of FCSS for Paid Services. Agency acknowledges and understands that FCSS is providing similar services to other agencies and FCSS' departments, and that FCSS' provision of the Paid Services and/or Direct Services to Agency under this Agreement are coordinated with and subject to the availability of FCSS' credentialed school nurses based on services scheduled with other agencies and FCSS' departments.

SECTION 1.2 PAID SERVICES. Unless specifically stated otherwise in this Agreement, FCSS shall provide all labor, materials, supplies, equipment and transportation necessary to complete the services required of FCSS by this Agreement (collectively "**Paid Services**"). Paid Services shall be rendered in accordance with the following and as stated on the Cover of this Agreement:

- 1.2.1 **SERVICE SCHEDULE.** The Parties shall communicate and coordinate throughout the Contract Term regarding: (A) the Paid Services that FCSS is to provide to Agency; (B) the location(s), day(s), and time(s) at which the Paid Services are to be provided; and (C) other necessary and proper arrangements to allow FCSS to provide the Paid Services to Agency (collectively "**Service Schedule**"). The Parties may mutually agree to change the Service Schedule for Paid Services. A "**Service Day**" is defined as the provision of one or more of the services listed herein by a Credentialed School Nurse on a normal business day lasting at least 6.75 hours, and shall include all required travel time, to and from the location(s) where services are to be provided, using FCSS' address listed on the Cover as the starting and ending point of the trip.
- 1.2.2 **CREDENTIALLED SCHOOL NURSE.** FCSS will provide the Paid Services to Agency through one or more FCSS' credentialed school nurses in accordance with the Service Schedule. FCSS-provided credentialed school nurses will provide health services customarily provided by a Credentialed School Nurse. Such services include, but are not limited to: consultations regarding Individualized Education Plan ("IEP") meetings for health-related issues as needed; complete health assessments for IEPs; mandated health screenings; assistance and consultation on chronic disease management and education; assistance with identification, assessment, planning, intervention and evaluation of student health concerns as time allows. To promote continuity in services, FCSS will make reasonable efforts to assign one or more credentialed school nurses to provide the Paid Services to Agency. If an assigned FCSS credentialed school nurse is not available due to illness, professional staff development or other circumstances, FCSS will notify Agency.

ARTICLE 1A ADDITIONAL REQUIREMENTS.

SECTION 1A.1 WORK PRODUCTS AND RIGHTS THERETO. Unless stated otherwise on the Cover, the following applies to any data, document, display, drawing, report, material, invention, work, and discovery (whether written, recorded, or electronically stored), including any copyright, right, and interest therein or thereto (collectively "**Work**"). that a Party prepares for or provides to the other Party pursuant to this Agreement: (A) the Work of each Party shall remain its property and that Party shall have all rights thereto; (B) each Party grants to the other Party a limited license during the Contract Term to use and reproduce the other Party's Work for the purpose of performing this Agreement; and (C) upon termination of this Agreement and a Party's request, the other Party shall return any Work that belongs to the requesting Party. The provisions of this Section shall survive the termination of this Agreement.

SECTION 1A.2 CONFIDENTIAL RECORDS AND INFORMATION. If any document and/or information (e.g., medical or student records) that are subject to nondisclosure or protection under federal and/or California laws (collectively "**Confidential Materials**") are provided to or created by a Party for or pursuant to this Agreement, the Party shall: (A) not release, disseminate, publish, or disclose the Confidential Materials except as required by law or a court order, as this Agreement may permit, or as the other Party may authorize in writing; (B) not use the Confidential Materials for any purpose not related to the performance of this Agreement; and (C) protect and secure the Confidential Materials, including those that are saved or stored in an electronic form, to ensure that they are safe from theft, loss, destruction, erasure, alteration, and unauthorized viewing, duplication, and use. The provisions of this Section shall survive the termination of this Agreement.

SECTION 1A.3 COMPLIANCE WITH APPLICABLE LAWS AND GRANT. Each Party shall comply with all federal and California laws applicable to its performance of this Agreement. Each provision of law required to be inserted in or that applies to this Agreement shall be deemed inserted herein, and this Agreement shall be read and enforced as though such provision of law is inserted herein. If funds from any grant are used to pay for this Agreement, each Party shall comply with all terms and conditions of the grant that are applicable to it.

ARTICLE 2 PAYMENT.

SECTION 2.1 AMOUNT OF COMPENSATION. As full consideration and compensation for FCSS' performance of the Paid Services under this Agreement, Agency shall pay FCSS the Contract Amount stated on the Cover in accordance with the Payment Schedule stated on the Cover. Agency shall pay FCSS Six Hundred Dollars and No/100 (\$600.00) for each Service Day.

SECTION 2.2 INVOICE AND PAYMENT SCHEDULE. FCSS will send out Invoice Memoranda twice per year, and will transfer the amount of each Invoice Memorandum from Agency's account to FCSS' account in or around January and in or around July during each year of the Contract Term. For charter schools only, FCSS will send invoices to them twice per year, in and around January and in and around July; Agency shall pay the invoiced amounts to FCSS, which payment must be received by FCSS by no later than 30 days after Agency's receipt and approval of same.

SECTION 2.3 RIGHTS AND OBLIGATIONS UPON TERMINATION OF AGREEMENT. Upon termination of this Agreement, Agency shall pay FCSS within 30 days of Agency's receipt of an invoice from FCSS, for all Services that FCSS performed before the effective date of termination.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

SECTION 3.1 CONTRACT TERM. This Agreement shall become effective on the Effective Date stated on the Cover and shall continue in full force and effect thereafter until and including the Termination Date stated on the Cover ("Contract Term"), unless this Agreement is terminated during the Contract Term in accordance with Section 3.2 below.

SECTION 3.2 GROUND FOR TERMINATION. This Agreement shall terminate upon expiration of the Contract Term. During the Contract Term, a Party may terminate this Agreement only upon the other Party's material breach of one or more provisions of this Agreement and after the non-breaching Party has provided the breaching Party with at least 30 days written notice before the effective termination date and an opportunity within those 30 days to cure the material breach and to notify the other Party in writing when such cure has been completed; if the material breach has not been cured upon expiration of the 30 days, this Agreement shall terminate without any further notice or action by any Party.

SECTION 3.3 RIGHTS AND OBLIGATIONS UPON TERMINATION. Upon termination of this Agreement, the following shall apply:

1.3.1 FCSS MATERIAL BREACH. If the termination of this Agreement is due solely to FCSS' material breach of this Agreement or by the Parties' mutual agreement, FCSS is entitled to payment of and to retain the portion of the Contract Amount for all Service Days of Paid Services that elapsed before the effective date of termination. FCSS shall refund to Agency the portion of the Contract Amount that Agency has paid for Service Days of Paid Services that have not elapsed before the effective date of termination.

1.3.2 AGENCY MATERIAL BREACH. If this Agreement is terminated due to any material breach of this Agreement by Agency, FCSS is entitled to payment of and to retain the entire Contract Amount. The Parties agree that any amount that FCSS retains is the amount of damages that FCSS shall directly incur upon Agency's material breach of this Agreement.

SECTION 3.4 FORCE MAJEURE. A Party is not liable for failing or delaying performance of this Agreement due to events that are beyond the Party's reasonable control and occurring without its fault or negligence, for example, acts of God such as tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters (collectively "Force Majeure") provided that the Party has notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse Agency's payment of any portion of the Contract Amount that is due to FCSS where FCSS has performed the Services for which payment is sought and submitted an invoice to Agency.

ARTICLE 4 INSURANCE.

Each Party, at its cost and during the Contract Term, shall maintain in effect insurance or self-insurance providing the coverage listed on the Cover that complies, at a minimum, with the following requirements, and shall provide written proof of such insurance to the other Party upon the other Party's request: (A) *commercial general liability* with limits of not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate and with coverage for property damage, bodily injury, and personal and advertising injury; (B) *workers compensation* with limits of not less than \$1,000,000 or as required by California laws, whichever is greater; and *employer's liability insurance* of not less than \$1,000,000; and (C) *commercial automobile liability* covering, at a minimum, all owned, non-owned, and hired autos or any auto, with a combined single limit of not less than \$1,000,000 per accident.

ARTICLE 5 INDEMNITY.

Except as specifically stated otherwise on the Cover, each Party's indemnity, defense, and hold harmless obligations to the other Party under this Agreement are as follows: (A) a Party ("**Indemnitor**") shall indemnify and hold harmless the other Party ("**Indemnitee**") to the full extent permitted by California laws for any Loss (excluding attorney's fees and litigation costs that the Indemnitee or a Third Party incurred or paid related to the Loss) sustained by the Indemnitee or a Third Party only in proportion to the Indemnitor's liability based on the determination of a governmental entity with jurisdiction to make such a determination or a court of competent jurisdiction, whichever determination is final; and (B) each Party shall defend and pay for all of its attorney's fees and litigation costs related to any Claim or Loss without any right to indemnity and/or hold harmless of such fees and costs, or any right to defense, from the other Party. A Party who intends to seek or seeks indemnity and/or hold harmless of any Loss from the other Party: (1) shall notify the other Party in writing and within a reasonable time after the Party knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed; and (2) shall not settle or otherwise resolve the Claim until it has notified the other Party of the Claim in accordance with the preceding provision (1) and given the other Party written notice and an opportunity to participate in and to consent to the settlement or resolution of the Claim, which consent the other Party shall not unreasonably withhold. A Party's obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws. "**Claim**" means any claims, demands, lawsuits, causes of action, actions, cross-complaints, cross-actions, and/or proceedings arising out of, resulting from, or related to this Agreement where there has been no final determination of liability by a governmental entity with jurisdiction to make such a determination or a court of competent jurisdiction. "**Loss**" means any bodily injury, property damage, personal injury, advertising injury, liability, loss, judgment, expense, and/or cost arising out of, resulting from, or relating to this Agreement and for which there has been a final determination by a governmental entity with jurisdiction to make such a determination or a court of competent jurisdiction that a Party is or both Parties are liable. "**Third Party**" means a person who or an entity that is not a Party to this Agreement and is not employed by, contracted with, whether directly or through a subcontract of any level, or otherwise retained by a Party to act for or on the Party's behalf. The provisions of this Article shall survive the termination of this Agreement.

ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any disputes between them arising out of, resulting from, or relating to this Agreement. During a dispute regarding payment under this Agreement, Agency shall pay FCSS the amount that is undisputed and due to FCSS; if a disputed amount is finally determined to be due to FCSS, Agency shall pay such amount to FCSS within 30 days of the final determination. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after complying with this Article. The provisions of this Article shall survive the termination of this Agreement.

ARTICLE 7 GENERAL PROVISIONS.

SECTION 7.1 ENTIRE AGREEMENT, CONFLICTS, EXECUTION, AMENDMENT, AND WAIVER. This Agreement is a complete and exclusive statement of the Parties' agreement under Code of Civil Procedure section 1856. This Agreement consists of and any conflicts or inconsistencies in this Agreement shall be resolved by giving precedence as follows: the Cover, these General Terms and Conditions, Required Documents marked as required on the Cover, any exhibit or attachment that is stated on the Cover, and any amendment entered into by the Parties in accordance with this Section. The Parties may execute this Agreement and any amendment hereto in counterparts such that each Party's signature is on a separate page. A copy or an original of this Agreement with the Parties' signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any covenant, term, or condition of this Agreement only by a writing executed by them.

SECTION 7.2 INTERPRETATION, APPLICABLE LAWS AND TIME ZONE, VENUE, SEVERABILITY, AND SURVIVAL OF TERMINATION. This Agreement is to be interpreted according to its fair meaning and not strictly for or against any Party, and under California laws without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in this Agreement shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to this Agreement shall be adjudicated in state or federal court in Fresno County, California, provided that FCSS does not hereby waive any immunity to suit. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement. Any provision in this Agreement that by its nature applies after, or is specifically stated to survive, the termination of this Agreement shall survive the termination of this Agreement.

SECTION 7.3 INDEPENDENT CONTRACTOR, ASSIGNMENT, AND TRANSFER. Each Party is an independent contractor, and it and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of the other Party. This Agreement does not and shall not be construed to create an agency relationship, partnership, or joint venture between the Parties. Except as otherwise set forth in this Agreement, a Party shall not assign or transfer any or all of its obligations and/or rights under this Agreement, including by operation of law or change of control or

merger, without the other Party's prior written consent; however, this provision shall not be read or construed to prohibit FCSS from contracting with one or more third parties to provide all or a part of the Services.

SECTION 7.4 TRANSFER AND ASSIGNMENT OF MEDI-CAL BILLING RIGHTS. As to all Paid Services provided to Agency by FCSS under this Agreement, FCSS hereby transfers and assigns to Agency all legal and beneficial rights to submit claims to and receive all monetary payments/reimbursement from Medi-Cal for qualified credentialed school nurse services provided to Agency students pursuant to this Agreement subject to the LEA Medi-Cal Billing Option Program regulations.

SECTION 7.5 NOTICES. Except as may be specifically stated otherwise in this Agreement, each Party shall give any notices, demands, invoices, and all other communications required or permitted under this Agreement in writing and by one of the following methods to the other Party at the address, FAX number, and/or email stated on the Cover, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier services that tracks the delivery; (C) sent by certified mail, return receipt requested, first class postage prepaid; or (D) sent by regular mail *and* transmitted by facsimile or e-mail; and, ***if to FCSS, a copy thereof, not to include invoices and communications regarding normal implementation of this Agreement, by facsimile to:*** Legal Services at (559) 265-3054. A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of this Agreement.

//

ISSUE: Presented to the Board are the new job descriptions for SARB Coordinator Full-Time and Intervention Specialist Full-Time.

ACTION: Approve or deny the new job descriptions for SARB Coordinator Full-Time and Intervention Specialist Full-Time.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

- Communicate with families and attend court cases related to SARB; develop and prepare SARB reports; coordinate membership of SARB Board with representatives from various agencies.
- Prepare and attend court hearings to present cases; coordinate the collection of information and preparation of required documents for use in SARB hearings.
- Compile information and prepare and maintain a variety of mandated and requested records and reports related to student attendance, SARB activities and assigned duties; maintain records of parent-guardian/student contacts and follow-up memorandums to determine the degrees of improvement in student attendance; establish and maintain filing systems.
- Monitor closely information given that might indicate that a student lives outside of district, follow through with district office.
- Drive a district vehicle to conduct work.
- Attend and participate in a variety of meetings and conferences.
- Maintain current knowledge of State attendance rules and regulations.
- Perform other duties as directed by the school or district administration.

QUALIFICATIONS

Education and Experience:

- Any combination equivalent to: graduation from high school and three years of experience in an educational setting.
- Some experience working at a community-based agency or experience working with at-risk students.

Licenses and other Requirements:

- Valid California Class C driver's license.
- Must provide DMV printout within five work days of offer of employment.

Bilingual: Preferred

ABILITIES:

Physical Abilities: Requires ambulatory ability to move to different offices and locations. Requires speech and auditory abilities to carry on conversations in large audiences, personal setting and over the telephone.

Abilities:

- Establish and maintain effective interpersonal relationships with staff, students, parents and public.
- Research attendance laws and adjust as laws change
- Communicate and work effectively with multi-ethnic communities.
- Organize, prepare, and make oral presentations.
- Meet schedules and timelines.
- Speak and write effectively.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
2024-25 CLASSIFIED SALARY SCHEDULE
EFFECTIVE: JULY 1, 2024

STEPS	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
OFFICE										
CAMPUS SECURITY CLERK	3162	3257	3351	3454	3558	3663	3699	3736	3772	3844
	18.17	18.72	19.26	19.85	20.45	21.05	21.26	21.47	21.68	22.09
	3852	3884	3929	3967	4002	4044	4086	4127	4171	4213
	22.14	22.32	22.58	22.80	23.00	23.24	23.48	23.72	23.97	24.21
PAYROLL/FINANCE TECHNICIAN SUPERINTENDENT/SECRETARY	4329	4461	4588	4731	4875	5025	5166	5223	5274	5323
	24.88	25.64	26.37	27.19	28.02	28.88	29.69	30.02	30.31	30.59
	5378	5432	5493	5544	5603	5657	5711	5770	5822	5886
	30.91	31.22	31.57	31.86	32.20	32.51	32.82	33.16	33.46	33.83
CLERK - ACCOUNTS PAYABLE CLERK - ASB CLERK - ATTENDANCE REGISTRAR SARB COORDINATOR SECRETARY TECHNOLOGY SUPPORT TECHNICIAN	3570	3675	3795	3906	4014	4138	4265	4307	4357	4399
	20.52	21.12	21.81	22.45	23.07	23.78	24.51	24.75	25.04	25.28
	4440	4479	4529	4573	4618	4665	4712	4755	4802	4856
	25.52	25.74	26.03	26.28	26.54	26.81	27.08	27.33	27.60	27.91
OPERATIONS										
AM SHIFT/UTILITY PERSON/BUS DRIVER	<i>\$3,661 MONTHLY / \$21.04 HOURLY, NON LICENSED BUS DRIVER</i>									
	4200	4359	4475	4588	4710	4841	4961	5013	5053	5105
	24.14	25.05	25.72	26.37	27.07	27.82	28.51	28.81	29.04	29.34
	5149	5196	5243	5288	5331	5387	5432	5479	5528	5575
	29.59	29.86	30.13	30.39	30.64	30.96	31.22	31.49	31.77	32.04
PM SHIFT/UTILITY PERSON/BUS DRIVER	<i>\$3,842 MONTHLY / \$22.08 HOURLY, NON LICENSED BUS DRIVER</i>									
	<i>LEAD PM SHIFT/UTILITY PERSON/BUS DRIVER: \$5,000 ANNUAL</i>									
	4407	4571	4695	4815	4940	5077	5201	5258	5298	5354
	25.33	26.27	26.98	27.67	28.39	29.18	29.89	30.22	30.45	30.77
	5401	5453	5500	5549	5592	5650	5699	5749	5799	5846
31.04	31.34	31.61	31.89	32.14	32.47	32.75	33.04	33.33	33.60	
MAINTENANCE/BUS DRIVER PAINTER/BUS DRIVER	<i>\$4,119 MONTHLY / \$23.67 HOURLY, NON LICENSED BUS DRIVER</i>									
	4656	4735	4860	4987	5117	5257	5397	5443	5490	5544
	26.76	27.21	27.93	28.66	29.41	30.21	31.02	31.28	31.55	31.86
	5601	5646	5699	5749	5801	5855	5906	5960	6017	6067
	32.19	32.45	32.75	33.04	33.34	33.65	33.94	34.25	34.58	34.87
BUS/MOTOR/MAINTENANCE	4867	5001	5130	5269	5411	5558	5707	5763	5815	5864
	27.97	28.74	29.48	30.28	31.10	31.94	32.80	33.12	33.42	33.70
	5919	5972	6029	6081	6142	6196	6247	6313	6363	6424
	34.02	34.32	34.65	34.95	35.30	35.61	35.90	36.28	36.57	36.92
CAFETERIA										
SNACK BAR MANAGER	3400	3517	3609	3731	3831	3953	4075	4101	4143	4188
	19.54	20.21	20.74	21.44	22.02	22.72	23.42	23.57	23.81	24.07
	4226	4270	4322	4352	4397	4442	4489	4529	4578	4630
	24.29	24.54	24.84	25.01	25.27	25.53	25.80	26.03	26.31	26.61
CAFETERIA ASSISTANT	3149	3256	3341	3454	3546	3661	3772	3798	3835	3878
	18.10	18.71	19.20	19.85	20.38	21.04	21.68	21.83	22.04	22.29
	3915	3953	4000	4030	4072	4115	4157	4195	4239	4287
	22.50	22.72	22.99	23.16	23.40	23.65	23.89	24.11	24.36	24.64

STEPS	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
INSTRUCTIONAL SUPPORT										
CLASSROOM/LIBRARY AIDE PIANO ACCOMPANIST/VOCAL MUSIC ASSISTANT	3115	3179	3242	3308	3374	3437	3503	3565	3631	3696
	17.90	18.27	18.63	19.01	19.39	19.75	20.13	20.49	20.87	21.24
	3758	3825	3887	3953	4019	4084	4162	4204	4247	4289
	21.60	21.98	22.34	22.72	23.10	23.47	23.92	24.16	24.41	24.65
TEACHER ASSISTANT	4244	4451	4507	4641	4771	4907	5062	5112	5152	5217
	24.39	25.58	25.90	26.67	27.42	28.20	29.09	29.38	29.61	29.98
	5264	5319	5371	5420	5484	5530	5596	5648	5700	5761
	30.25	30.57	30.87	31.15	31.52	31.78	32.16	32.46	32.76	33.11
NOTE: THE MONTHLY RATE IS BASED ON AN 8 HOUR DAY, 261 DAYS PER YEAR, 12 MONTHS PER YEAR.										
*SHORT TERM CONTRACT										
MINIMUM REQUIREMENTS:										
CLASSROOM AIDE/LIBRARY AIDE					TEACHER ASSISTANT					
*PASSED PARAPROFESSIONAL EXAM, OR					*REQUIRED TO HAVE A BACHELOR DEGREE					
*48 COLLEGE UNITS, OR										
*AA DEGREE										
MISCELLANEOUS										
SUBSTITUTE CALLER					\$630 MONTHLY					
CERTIFIED TRANSLATOR (5)					\$181 MONTHLY					
DESIGNATED MEDICAL ASSISTANT					\$181 MONTHLY					

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT POSITION DESCRIPTION

Position: Intervention Specialist **Salary Schedule:** Attached
Classified – Full-Time

Department/Site: Kingsburg High School/
Kingsburg Alternative

Reports to /Evaluated by: Site Principal
Director of Counseling

SUMMARY

The Intervention Specialist will serve as an advocate for students and will provide guidance, support and resources for ninth grade students and students who are at risk of not graduating. The Intervention Specialist will work with the site administrative team to achieve and maintain standards of excellence so that each student receives the greatest academic and personal benefit from their learning experience.

DISTINGUISHING CAREER FEATURES

Works with minimal supervision to carry out a wide range of duties in support of student academic, career and social needs. Position is essential to the evaluation and monitoring of the student's progress. Incumbent has a wide degree of latitude in carrying out complex and highly difficult decisions. Problems are broadly defined and of a highly technical nature and require sound judgement and analytical skills to resolve. Interactions cover a wide range of internal and external contacts and may include administrators, parents, community members, and outside consultants.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Support students who transitioned from junior high to high school.
- Involved with creating a plan to assist students in need of credit recovery.
- Maintain confidentiality and make clear distinction between public and confidential information.
- Assist and promote the coordination of school activities and resources and communication between and among the home, school and community. This is done by means of parent communication and reports to school/district.
- Visit homes of students with attendance problems to observe home situations. Advise parents and students regarding attendance, rules and regulations.
- Conduct structured goal-oriented counseling sessions in response to identified needs of focus group and at-risk groups of students and parents. Sessions will

include academic skill building, social and emotional skill development, career awareness, conflict resolution, family needs and communication networks.

- Serves as a liaison with administration and school personnel in order to assist them in making just decisions regarding the pupils.
- Prepares and maintain a variety of narrative and statistical reports to be submitted to administration.
- Monitor student progress and inform parents, teacher and administration of progress.
- Assists the 9-12 administrative team with extracurricular supervision, testing and proctoring.
- Performs other related duties as assigned.

QUALIFICATIONS

Abilities: Requires the ability to carry out the duties of the position and accomplish its objectives. Requires the ability to integrate a variety of support functions. Requires the ability to organize, train, direct, and motivate students to achieve high levels of productivity. Requires the ability to communicate effectively in written and oral formats.

Physical Abilities: Requires ambulatory ability to move to different offices and locations. Requires speech and auditory abilities to carry on conversations in large audiences, personal settings and over the telephone.

Education and Experience: Requires a Bachelor's Degree preferably in Psychology, Social Work, or related major.

Bilingual: Preferred

ABILITIES:

- Establish and maintain effective interpersonal relationships with staff, students, parents and public.
- Conduct parent education programs.
- Research student education and social background and identify current behaviors.
- Communicate and work effectively with multi-ethnic communities.
- Make referrals to appropriate persons and agencies as indicated by the case plan.
- Organize, prepare, and make oral presentations.
- Speak and write effectively.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
INTERVENTION SPECIALIST
2024-25 CLASSIFIED SUPERVISORY POSITION
EFFECTIVE: JULY 1, 2024
BASED ON 8 HOURS

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$ 68,351.00	\$ 6,835	\$373.50	183
2	\$ 71,085.00	\$ 7,109	\$388.44	183
3	\$ 73,929.00	\$ 7,393	\$403.98	183
4	\$ 76,886.00	\$ 7,689	\$420.14	183
5	\$ 79,961.00	\$ 7,996	\$436.95	183
6	\$ 83,159.00	\$ 8,316	\$454.42	183

- 1 Longevity 1/2% added after 6 years of service in this District
- 2 10 days vacation per year, not to accrual more than 10
- 3 Professional dues paid by the District

ISSUE:

Placed before the Board is the following for final determination of best practices in regards to the student athlete *Preparticipation Physical Exam Form* and who is authorized to sign:

Current Practice:

At this time, it is the traditional practice at Kingsburg High School of accepting a chiropractor's signature for the student athlete's *Preparticipation Physical Exam Form*.

Ed Code Regulation/CIF:

As stated in Ed Code 49458, "When a school district or a county superintendent of schools requires a physical examination as a condition of participation in an interscholastic athletic program, the physical examination may be performed by a physician and surgeon or physician assistant practicing in compliance with Chapter 7.7 (commencing with Section 3500) of Division 2 of the Business and Professions Code.

Ed Code 49458 also states, "Given that the California Business and Professions Code defines chiropractors as separate from physicians and surgeons, one may reasonably conclude that chiropractors are not within the group that the Ed Code has authorized to conduct an examination. Moreover, CIF Bylaws Section 503(G) indicate that "schools will require that a student receive an annual physical examination conducted by a **medical** practitioner certifying that the student is physically fit to participate in athletics."

ACTION

Decision for Best Practice:

Does the District/Kingsburg High School want to continue the practice of allowing a chiropractor to sign the student physical or move to requiring the credentials of a MD, DO, MP or PA to sign as suggested by CIF, Ed Code and Keenan (risk management company)?

Best Practice for who can sign the student athlete's *Pre-Participation Physical Exam Form*: _____

RECOMMENDATION:

Recommend approval as stated above.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board are the 2024-2025 Student Athletes Handbook and the 2024-2025 Coaches Athletic Handbook.

To access the handbooks, please use the following link or type the URL in your browser address bar:

<https://www.kingsburghigh.com/domain/138>

ACTION:

Approve or deny the 2024-2025 Student Athletes Handbook and the 2024-2025 Coaches Athletic Handbook.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board is the Overnight Trip Request for the Varsity Boys Basketball Team for a 2-Game Tournament at Mission Prep High School in San Luis Obispo, CA on December 13, 2024 – December 14, 2024.

ACTION:

Approve or deny the Overnight Trip Request for the Varsity Boys Basketball Team at Mission Prep High School in San Luis Obispo, CA.

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: 12/13/24 Day Return: 12/14/24

Location/Destination: Mission Prep High School / San Luis Obispo

Name Group/Activity: Varsity Boys Basketball

Objectives of Trip: 2-Game Tournament

Estimated # Students: 14 Amount of Class Time Loss: 1-2 periods maybe - depends on when our game on that Friday night is complete

Number of Supervisors 5 List Names: Philip Bergstrom; Todd Esajian; Chris Woods; Dylan Peckham; Jordan Meht
(There must be 1 Supervisor for every 10 students)

Arrangements: District Transportation
Transportation

Arrangements: Hotel near Mission Prep High School
Accommodations /Meals

Total Cost Per Student: \$ Hotel & Meals from Friday afternoon through Sat. evening Total Cost Trip: \$ 2,500
from afternoon through Sat. evening Total Cost: \$ 2,500

Funds Derived from What Source: Boys Basketball Boosters

How are staff/volunteer cost covered? Boys Basketball Boosters

Additional Info: _____

Philip Bergstrom
Instructor Name

DocuSigned by:
Philip Bergstrom
Signature

5/6/2024

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 Overnight Trip for the Kingsburg Varsity Girls Water Polo Team to Arroyo Grande for a tournament at Arroyo Grande High School on October 3, 2024 – October 5, 2024.

ACTION:

Approve or deny the Overnight Trip for the Kingsburg Varsity Girls Water Polo Team to Arroyo Grande, California.

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: 10/03/24 **Day Return:** 10/05/24

Location/Destination: Arroyo Grande High School

Name Group/Activity: Kingsburg Varsity Girls Water Polo

Objectives of Trip: Tournament

Estimated # Students: 14 **Amount of Class Time Loss:** 1.5 days

Number of Supervisors 2 **List Names:** Adam Hughes; Beth Nicoletto
(There must be 1 Supervisor for every 10 students)

Arrangements: District Transportation
Transportation _____
Swim Boosters

Arrangements: _____
Accommodations /Meals _____

Total Cost Per Student: \$ Approximately ^{\$300} \$390 **Total Cost Trip:** \$ Approximately \$4,500

Funds Derived from What Source: Swim Boosters

How are staff/volunteer cost covered? \$250

Additional Info: _____

Adam Hughes
Instructor Name

DocuSigned by:

203C65645CB84C0
Signature

5/6/2024
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 proposal from Varsity Tutors for Schools, LLC for online tutoring for students for the 2024-2025 school year in the amount of \$47,320.00.

ACTION:

Approve or deny the proposal from Varsity Tutors for School, LLC for online tutoring for students.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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



Varsity Tutors for Schools LLC
 8001 Forsyth Blvd. Suite 1050
 St. Louis, MO 63105

Prepared by: Lori Baugh
Effective Date: 7/1/2024

Order Form

CUSTOMER INFORMATION

Customer Name: Kingsburg Joint Union High School District
Address: 1900 18th Ave
 Kingsburg CA 93631

Customer Contact: Cindy Schreiner
Title: Federal Programs Director
Email: cschreiner@kingsburghigh.com
Phone: (559) 897-7721

BILLING INFORMATION

Billing Account: Kingsburg Joint Union High School District
Billing Address: 1900 18th Ave
 Kingsburg CA 93631

Billing Contact: Cindy Schreiner
Billing Contact Title: Federal Programs Director
Billing Email: cschreiner@kingsburghigh.com
Phone: (559) 897-7721

Offering	Start Date	End Date	Quantity	Total Price
Parent Assigned Learning Memberships (2 Sessions per Week per Membership) 1-on-1 tutoring, live online classes, interactive learning tools, and adaptive assessments.	7/1/2024	6/30/2025	15 Learning Memberships	\$39,000.00
District Assigned Administrator Portal, Live Video Tutoring, VT Live Learning Platform, Progress Reporting	7/1/2024	6/30/2025	4 Tutoring Sessions per Week	\$8,320.00

Total Amount: \$47,320.00

Payment Terms

Payment of \$47,320.00 is due 30 days after signature.

Additional Terms

This Order Form is entered into by and between the Customer, identified above, and Varsity Tutors for Schools LLC, a Missouri limited liability company ("Varsity") as of the Effective Date. This Order Form will only be valid and binding upon execution by both parties. The Terms for Education Offerings available at <https://www.varsitytutors.com/school-solutions/terms> (the "Terms") constitute a part of this Order Form and are incorporated herein.



Additional Terms for District Assigned: District Assigned allows Customer to schedule 1:1 and small group tutoring sessions (up to 1:5) for Learners through the Platform (as defined in the Terms). The “Weekly Allocation” for District Assigned shall be 4 sessions per week, commencing on the applicable Start Date specified in the table above. The Weekly Allocation specifies the total number of sessions that Customer may schedule in a given week, from Monday through Sunday, through the applicable End Date specified above. The Weekly Allocation of sessions does not carry over week-to-week.

Additional Terms for Parent Assigned Learning Memberships: Parent Assigned Learning Memberships will allow parents/guardians and Learners to schedule tutoring sessions for Learners through the Platform (as defined in the Terms). Each Parent Assigned Learning Membership is entitled to the number of sessions per week (Monday through Sunday) as specified in the table above. The sessions do not carry over week-to-week. Each Parent Assigned Learning Membership shall expire at the end of the term specified in the table above. Customer understands that, in order to comply with applicable laws, Learners will not be able begin scheduling sessions hereunder until the Learner and/or (as applicable) their parent/guardian has completed the customer registration process with Varsity.

ACCEPTED AND AGREED

Customer

Varsity Tutors for Schools LLC

Signature:

Signature:

Name: Cindy Schreiner

Name:

Title: Executive Director of Student Services

Title:

Date:

Date:

ISSUE:

Presented to the Board is the position of Full-Time Piano Accompanist/Vocal Music Assistant for the Kingsburg Joint Union High School District.

ACTION:

Approve or deny position of Full-Time Piano Accompanist/Vocal Music Assistant.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT POSITION DESCRIPTION

Position/Title: Piano Accompanist/Vocal Music Assistant
Classified – Full-Time **Salary Schedule:** Attached

Department/Site: Kingsburg High School

**Reports to /
Evaluated by:** Site Principal
Music Department Head

SUMMARY

Under general supervision, a Piano Accompanist/Vocal Music Assistant helps the Vocal Music Director by leading sectional rehearsals; plays the piano accompaniment for rehearsals and public and festival performances; and performs related work as required.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Provides piano accompaniment and assists in musical direction for vocal groups during rehearsals and performances.
- Rehearses with individual students or groups preparing for county or state festivals, conventions and other concerts.
- Instructs students on vocal technique during sectional rehearsals.
- Practices music sufficiently to be able to perform properly during group rehearsals and performances.
- Leads and directs the vocal group if a circumstance arises in which the director is unable to attend.
- Maintains individual student records.
- Maintains the music library.
- Maintains performance attire.
- Maintains materials, items, and other inventory for the Vocal and Instrumental Music Department.
- Performs a variety of clerical functions for the Vocal and Instrumental Music Department, including the accounting and depositing of fund-raising money and the purchasing of other necessary materials.
- Coordinates student fund-raising activities in collaboration with the Vocal and Instrumental Music Directors.
- Schedules and Coordinates student performances in collaboration with the Vocal Music Director.
- Performs other related duties as assigned.

QUALIFICATIONS

Abilities:

- Knowledge of music fundamentals.
- Knowledge of many styles of music including Jazz and contemporary.
- Knowledge of open scoring, syncopation, and unusual rhythm.
- Ability to proficiently conduct and rehearse small vocal groups.
- Ability to proficiently play the piano.
- Ability to perform effectively as an accompanist all styles of choral literature.
- Ability to sight read music at an intermediate or above level.
- Ability to maintain clerical records.
- Ability to maintain cooperative and effective relationships with those contacted in the course of work.

Physical Abilities:

- Continuous sitting and reading.
- Continuous use of hands and feet.
- Frequent lifting of objects weighing up to ten (10) pounds.
- Occasional standing during performances.
- Requires ability to hear up to twenty (20) feet; clarity of vision up to twenty (20) inches; and verbal communication in an articulate manner.

Education and Experience:

- Any combination equivalent to completion of high school.
- Background and instruction in conducting and directing techniques.
- Extensive instruction in piano techniques, literature, and techniques of accompanying.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 2024-25 CLASSIFIED SALARY SCHEDULE
 EFFECTIVE: JULY 1, 2024

STEPS	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
OFFICE										
CAMPUS SECURITY CLERK	3162	3257	3351	3454	3558	3663	3699	3736	3772	3844
	18.17	18.72	19.26	19.85	20.45	21.05	21.26	21.47	21.68	22.09
	3852	3884	3929	3967	4002	4044	4086	4127	4171	4213
	22.14	22.32	22.58	22.80	23.00	23.24	23.48	23.72	23.97	24.21
PAYROLL/FINANCE TECHNICIAN SUPERINTENDENT/SECRETARY	4329	4461	4588	4731	4875	5025	5166	5223	5274	5323
	24.88	25.64	26.37	27.19	28.02	28.88	29.69	30.02	30.31	30.59
	5378	5432	5493	5544	5603	5657	5711	5770	5822	5886
	30.91	31.22	31.57	31.86	32.20	32.51	32.82	33.16	33.46	33.83
CLERK - ACCOUNTS PAYABLE CLERK - ASB CLERK - ATTENDANCE REGISTRAR SARB COORDINATOR SECRETARY TECHNOLOGY SUPPORT TECHNICIAN	3570	3675	3795	3906	4014	4138	4265	4307	4357	4399
	20.52	21.12	21.81	22.45	23.07	23.78	24.51	24.75	25.04	25.28
	4440	4479	4529	4573	4618	4665	4712	4755	4802	4856
	25.52	25.74	26.03	26.28	26.54	26.81	27.08	27.33	27.60	27.91
OPERATIONS										
AM SHIFT/UTILITY PERSON/BUS DRIVER	<i>\$3,661 MONTHLY / \$21.04 HOURLY, NON LICENSED BUS DRIVER</i>									
	4200	4359	4475	4588	4710	4841	4961	5013	5053	5105
	24.14	25.05	25.72	26.37	27.07	27.82	28.51	28.81	29.04	29.34
	5149	5196	5243	5288	5331	5387	5432	5479	5528	5575
	29.59	29.86	30.13	30.39	30.64	30.96	31.22	31.49	31.77	32.04
PM SHIFT/UTILITY PERSON/BUS DRIVER	<i>\$3,842 MONTHLY / \$22.08 HOURLY, NON LICENSED BUS DRIVER LEAD PM SHIFT/UTILITY PERSON/BUS DRIVER: \$5,000 ANNUAL</i>									
	4407	4571	4695	4815	4940	5077	5201	5258	5298	5354
	25.33	26.27	26.98	27.67	28.39	29.18	29.89	30.22	30.45	30.77
	5401	5453	5500	5549	5592	5650	5699	5749	5799	5846
	31.04	31.34	31.61	31.89	32.14	32.47	32.75	33.04	33.33	33.60
MAINTENANCE/BUS DRIVER PAINTER/BUS DRIVER	<i>\$4,119 MONTHLY / \$23.67 HOURLY, NON LICENSED BUS DRIVER</i>									
	4656	4735	4860	4987	5117	5257	5397	5443	5490	5544
	26.76	27.21	27.93	28.66	29.41	30.21	31.02	31.28	31.55	31.86
	5601	5646	5699	5749	5801	5855	5906	5960	6017	6067
	32.19	32.45	32.75	33.04	33.34	33.65	33.94	34.25	34.58	34.87
BUS/MOTOR/MAINTENANCE	4867	5001	5130	5269	5411	5558	5707	5763	5815	5864
	27.97	28.74	29.48	30.28	31.10	31.94	32.80	33.12	33.42	33.70
	5919	5972	6029	6081	6142	6196	6247	6313	6363	6424
	34.02	34.32	34.65	34.95	35.30	35.61	35.90	36.28	36.57	36.92
CAFETERIA										
SNACK BAR MANAGER	3400	3517	3609	3731	3831	3953	4075	4101	4143	4188
	19.54	20.21	20.74	21.44	22.02	22.72	23.42	23.57	23.81	24.07
	4226	4270	4322	4352	4397	4442	4489	4529	4578	4630
	24.29	24.54	24.84	25.01	25.27	25.53	25.80	26.03	26.31	26.61
CAFETERIA ASSISTANT	3149	3256	3341	3454	3546	3661	3772	3798	3835	3878
	18.10	18.71	19.20	19.85	20.38	21.04	21.68	21.83	22.04	22.29
	3915	3953	4000	4030	4072	4115	4157	4195	4239	4287
	22.50	22.72	22.99	23.16	23.40	23.65	23.89	24.11	24.36	24.64

STEPS	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
INSTRUCTIONAL SUPPORT										
CLASSROOM/LIBRARY AIDE	3115	3179	3242	3308	3374	3437	3503	3565	3631	3696
PIANO ACCOMPANIST/VOCAL MUSIC ASSISTANT	17.90	18.27	18.63	19.01	19.39	19.75	20.13	20.49	20.87	21.24
	3758	3825	3887	3953	4019	4084	4162	4204	4247	4289
	21.60	21.98	22.34	22.72	23.10	23.47	23.92	24.16	24.41	24.65
TEACHER ASSISTANT										
TEACHER ASSISTANT	4244	4451	4507	4641	4771	4907	5062	5112	5152	5217
	24.39	25.58	25.90	26.67	27.42	28.20	29.09	29.38	29.61	29.98
	5264	5319	5371	5420	5484	5530	5596	5648	5700	5761
	30.25	30.57	30.87	31.15	31.52	31.78	32.16	32.46	32.76	33.11

NOTE: THE MONTHLY RATE IS BASED ON AN 8 HOUR DAY, 261 DAYS PER YEAR, 12 MONTHS PER YEAR.

*SHORT TERM CONTRACT

MINIMUM REQUIREMENTS:

CLASSROOM AIDE/LIBRARY AIDE

*PASSED PARAPROFESSIONAL EXAM, OR

*48 COLLEGE UNITS, OR

*AA DEGREE

TEACHER ASSISTANT

*REQUIRED TO HAVE A BACHELOR DEGREE

MISCELLANEOUS

SUBSTITUTE CALLER	\$630	MONTHLY
CERTIFIED TRANSLATOR (5)	\$181	MONTHLY
DESIGNATED MEDICAL ASSISTANT	\$181	MONTHLY

BANK RECONCILIATION REPORT

As of Statement Ending Date: 3/29/2024

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

Opening Bank Statement Balance:	333,650.56
Cleared Deposits:	46,651.14
Cleared Checks and Charges:	66,219.36
Cleared Adjustments:	608.03
	<hr/>
Calculated Bank Balance:	314,690.37
Less: Outstanding Checks:	52,077.55
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	262,612.82
Actual Book Balance:	262,612.82
	<hr/>
VARIANCE:	0.00
	<hr/>

Ending Bank Statement Balance:	314,690.37
Calculated Bank Balance:	<u>314,690.37</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: Karen Osborne Date: 04/29/2024

Reviewed by: [Signature] Date: 4/30/2024

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2024 through 3/31/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	329,094.98	47,259.17	113,741.33		262,612.82
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	367,538.14	47,259.17	113,741.33	0.00	301,055.98
Other Accounts					
004-40-00 SKILLS USA	330.36	3,615.00	2,448.00 - Candy Fundraiser		1,497.36
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				168.02
008-40-00 ACADEMIC DECATHLON	721.00		657.16 - Shirts		63.84
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	19,741.23	882.50	41,800.00 - Disney tickets due 4/1 - Kids paying →		(21,176.27)
021-40-00 Class 2021	0.00				0.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	101.68	200.00			301.68
103-40-00 CHESS CLUB	78.64				78.64
104-40-00 LIFE SKILLS	719.86		211.92		507.94
105-30-00 Catholics in Action	606.69				606.69
106-10-10 GOLF~BOYS	873.49		966.00 - Shirts		(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	10,247.58	6.03	3,519.34 → Helium Sodas Dance Supplies Winter Formal		6,734.27
111-01-00 SCHOLARSHIP ACCOUNT	21,810.70				21,810.70
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: 3/1/2024 through 3/31/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS-BOYS	1,960.27		1,808.43	Tennis Balls	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	1,340.26	500.00	376.14		1,464.12
128-10-20 SOFTBALL	2,488.02	500.00			2,988.02
129-10-00 CROSS COUNTRY	4,342.05		139.37		4,202.68
130-40-00 AVID	4,183.53		367.44		3,816.09
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	59,193.85	625.00	24,968.44	Yearbook Dep os it	34,850.41
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	2,552.20		1,176.62	-Field TriD	1,375.58
134-30-00 MU ALPHA THETA	1,599.07		404.11		1,194.96
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	1,470.26		195.94		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	18,621.19	16,599.12	7,941.61	-FFA week -Sectional speaking -NFE/ALA-Lodging	27,278.70
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,093.84				2,093.84
145-02-00 FFA DONATION ACCOUNT	19,143.41		349.58		18,793.83
145-03-00 FFA-LIVESTOCK ACCOUNT	2,047.28	873.50	794.00	-Steer Insurance	2,126.78
145-04-00 FFA-FLORAL DESIGN	10,189.67	1,500.00	1,412.09	-Floral Design Supplies	10,277.58
148-10-10 WRESTLING	928.65		430.54		498.11
149-10-00 WATER POLO-BOYS	143.14				143.14
150-10-00 ATHLETICS	104,732.80	4,577.00	5,812.67	-Cheer Uniforms -State Finals Lodging - Awards	103,497.13
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	307.08	1.00			308.08
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	5,441.56		350.00		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	22,333.66	300.00	6,898.80	-Projector Rental -Set Supplies	15,734.86
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	0.00				0.00
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	16,930.18	12,392.00	10,713.13	-Uniforms -Medals Awards -Timing Services	18,609.05
405-00-00 DISTRICT	899.00	4,539.00			5,438.00
900-00-00 Web Store Clearing for Remitt	(325.78)	154.90			(170.88)
920-00-00 Web Store Fees	(1,332.72)	(5.88)			(1,338.60)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2024 through 3/31/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	367,538.14	47,259.17	113,741.33	0.00	301,055.98



Fresno County Superintendent of Schools

11.3

Dr. Michele Cantwell-Copher, Superintendent

April 29, 2024

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

Subject: 2023-24 Second Interim Report Certification

Dear Mr. Serpa:

The Fresno County Superintendent of Schools' (County Superintendent's) District Financial Services Department has reviewed the Kingsburg Joint Union High School District's (District's) 2023-24 *Second Interim Report* in accordance with State Criteria and Standards and has reported its findings to the County Superintendent. Based upon this review, the County Superintendent has concurred with the District's **POSITIVE CERTIFICATION**¹ and has reported her findings to the California Department of Education and the State Controller's Office. A "Positive Certification" indicates that, based on current projections, the District "will meet its financial obligations for the current fiscal year and subsequent two fiscal years" (Education Code Section [ECS] 42131(a)(1)). The County Superintendent's concurrence with the District's Positive Certification is based on the information available at the time the District certified its Second Interim Report and may not be indicative of the District's current fiscal position.

Additional information regarding 2024-25 Budgets, Local Control and Accountability Plans, cash management, non-voter-approved debt, and collective bargaining is provided below.

I. 2024-25 BUDGETS – REMINDER REGARDING DISCLOSURE REQUIREMENTS AT BUDGET PUBLIC HEARING

Senate Bill 858 (June 2014) included language that affects annual disclosure of district reserves greater than the minimum standard and also requires caps on reserves the year after the state makes a deposit into the state school reserve established by Proposition 2. Senate Bill 751 (October 2017) amended the law to activate the reserve cap in the fiscal year immediately after a fiscal year in which the amount of money in the Public School System Stabilization Account is equal to or exceeds 3% of the combined total of General Fund revenues. **This law remains triggered for the 2024-25 fiscal year**, which means every district with ADA greater than 2,500, must limit their Assigned/Unassigned Reserves to no more than 10%. Additionally, the requirement to disclose information regarding reserves greater than the minimum standard

¹ A "Positive" certification indicates that a district will meet its financial obligations for the current fiscal year and subsequent two fiscal years. A "Qualified" certification indicates that a district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years. A "Negative" certification will be assigned to any district that will be unable to meet its financial obligations for the remainder of the fiscal year or the subsequent fiscal year (ECS 42131(a)(1)).

remains in effect for the 2024-25 budget adoption hearings. Education Code section 42127(a)(2)(B) states that:

*Commencing with budgets adopted for the 2015–16 fiscal year, the governing board of a school district that proposes to adopt a budget, or revise a budget pursuant to subdivision (e), that includes a combined assigned and unassigned ending fund balance in excess of the minimum recommended reserve for economic uncertainties adopted by the state board pursuant to subdivision (a) of Section 33128, shall, **at the public hearing held** pursuant to paragraph (1), provide all of the following for public review and discussion:*

(i) The minimum recommended reserve for economic uncertainties for each fiscal year identified in the budget.

(ii) The combined assigned and unassigned ending fund balances that are in excess of the minimum recommended reserve for economic uncertainties for each fiscal year identified in the budget.

(iii) A statement of reasons that substantiates the need for an assigned and unassigned ending fund balance that is in excess of the minimum recommended reserve for economic uncertainties for each fiscal year that the school district identifies an assigned and unassigned ending fund balance that is in excess of the minimum recommended reserve for economic uncertainties, as identified pursuant to clause (ii).

We have posted a “Sample Template for Statement of Reasons for Excess Reserves” form on our website (<http://dfs.fcoe.org/resources>) **for your use in making the necessary disclosures at your budget adoption public hearing**, if applicable. Please contact your District Financial Services Supervisor at (559) 265-3021 if you have any questions about these new disclosure requirements.

We will provide additional information related to 2024-25 budget development once the Governor’s May Revision becomes available in mid-May.

II. 2024-25 LOCAL CONTROL AND ACCOUNTABILITY PLANS

School district budgets have always reflected a district’s goals and priorities, but implementation of the Local Control Funding Formula (LCFF) formalized the alignment of a spending plan and resources to support that plan through development of Local Control and Accountability Plans (LCAPs). As you work on your 2024-25 LCAP, we encourage you to review the County Superintendent’s LCAP website (<http://lcap.fcoe.org/>), the current “Common Message” (<http://dfs.fcoe.org/resources>), and CDE’s LCAP page (<http://www.cde.ca.gov/re/lc/>) as needed for support. You may also contact Marvin Baker, Director of LCAP & Compliance, at (559) 265-4045 or mbaker@fcoe.org.

III. CASH MANAGEMENT

Cash management is a critical component of financial planning in a school district. As the federal relief dollars expire cash flow monitoring will become more critical for school districts. Districts with healthy fund balances and reserves may experience periodic operating cash shortages. The District should monitor its cash flow continually and plan for short-term interfund or other borrowing options if necessary, to meet

operational needs. The District should also ensure that any temporary interfund loans are repaid in accordance with ECS 42603.

IV. NON-VOTER APPROVED DEBT

Pursuant to ECS 17150.1, school districts must disclose information related to non-voter approved debt when that debt is secured by real property. The disclosure must be made to the County Superintendent and the County Auditor at least 30 days prior to Board approval of the debt.

The County Superintendent has prepared a “Disclosure of Non-Voter Approved Debt” form to assist you in meeting the disclosure requirements. The “Disclosure” form, as well as an Excel workbook prepared by the Fiscal Crisis & Management Assistance Team (FCMAT), have been posted here: <http://dfs.fcoe.org/resources>. If your District plans to issue non-voter approved debt (including Bond-Anticipation Notes or “BANs”), please submit the County Superintendent’s disclosure form to this office and to the County Auditor. (The FCMAT worksheet may be helpful to you but is optional.)

V. COLLECTIVE BARGAINING

Government Code Section [GCS] 3547.5 requires public disclosure of fiscal information related to a collective bargaining agreement, **before a district enters into the agreement**. This disclosure includes, but is not limited to, **the costs that would be incurred by the district under the agreement for the current and subsequent fiscal years**. This requirement applies whether a district is negotiating for salary and benefit increases or concessions.

GCS 3547.5 also requires the **district superintendent and the chief business officer to certify that the costs incurred by the district can be met during the complete term of the agreement**. The certification must include any budget revisions necessary to meet the cost of the agreement in each year of its term. The code further specifies that if the budget revisions are not made, the County Superintendent is required to declare the district as qualified or negative at the next interim reporting period.

Per ECS 42142, within 45 days of adopting a collective bargaining agreement, the superintendent of the school district shall forward to the county superintendent of schools any revisions to the district’s current year budget that are necessary to fulfill the terms of that agreement. Any additional costs that may result from the agreement must also be reflected in the district’s interim fiscal reports and multiyear fiscal projections.

If you have settled with your bargaining units since the Second Interim reporting period, please submit the Disclosure of Collective Bargaining Agreement worksheet (available for download at <http://dfs.fcoe.org/resources>) to our office, along with supporting documents (e.g., copies of Board approval documents showing key terms of the agreement(s) or similar documents) that can be used in our analysis of the fiscal impact of the agreements. Any necessary budget revisions should also be submitted.

VI. CHARTER OVERSIGHT

If your district has authorized charter schools to operate within your district boundaries, you are obligated by Education Code Section 47604.32 to, among other things, monitor the charter school’s fiscal condition, and promptly notify the CDE and County Office of any change in its status.

Mr. Mike Serpa
April 29, 2024
Page 4

Thank you for your consideration of this information. Please feel free to contact the District Financial Services team at (559) 265-3021 if you have any questions regarding this letter or if we may assist you with any finance-related matter.

Sincerely,



Gabriel Halls, Senior Director
District Financial Services

c: Dr. Michele Cantwell-Copher, Superintendent, FCSS
Kevin Otto, Deputy Superintendent/CFO, FCSS
Don Shoemaker, Superintendent, KJUHS
Rufino Ucelo, CBO, KJUHS

Mid-cycle Visiting Committee Summary Report

**ACCREDITING COMMISSION FOR SCHOOLS
WESTERN ASSOCIATION OF SCHOOLS AND COLLEGES**

FOR

KINGSBURG HIGH SCHOOL

1900 18th Ave.

Kingsburg, CA 93631

Kingsburg High School District

Date of Original Self-Study Visit - March 8-10, 2021

Date of Visit - March 18, 2024

Visiting Committee Members

Lisa Reece, Chairperson
Program Coordinator, San Joaquin County Office of Education

SUMMARY

Key information about Kingsburg High School

- Kingburg is the high school in town with four elementary school districts where students come from.
- Staff is currently at 91.5
- Student Enrollment is currently at 1,074
 - English Learners is currently at 81
 - Special Education is currently at 77
 - FRPM Eligibility is currently at 697

Current demographics:

<i>Ethnicity: Number and Percent of Students Enrolled by Ethnicity</i>							
	African-American	American Indian/Alaskan Native	Asian (Chinese, Japanese, Asian Indian, Laotian, Other Asian)	Hispanic/Latino	White (not Hispanic)	Two or More/No Response	Total
2023-24	7 (.64%)	2 (.18%)	23 (2.09%)	701 (63.76%)	328 (29.79%)	35 (3.18%)	1101
2022-23	5 (.46%)	3 (.27%)	26 (2.38%)	681 (62.36%)	347 (31.8%)	18 (1.7%)	1092
2021-22	1 (.09%)	2 (.18%)	27 (2.48%)	693 (63.75%)	339 (31.2%)	20 (1.84%)	1087
2020-21	1 (0.1%)	3 (.3%)	27 (2.5%)	655 (60.91%)	369 (34.3%)	26 (2.38%)	1075

Dashboard Data

- English and Math CAASPP scores have rebounded after drops during the pandemic years. Math scores have not fully recovered to pre-COVID numbers and continue to decrease with EL population (small number of students).
- CAST scores declined in the most recent reporting period. New curriculum has been adopted. Not all students are in a science class in 11th grade.
- English Learner population continues to make progress towards reclassification after review of system to monitor testing and implementation of practice tests available for students.
- College and Career Ready indicator is a strength for KHS; however, a decline in A-G completion has been noted since community college is now free for students.
- AP Program continues to see increasing enrollment after the pandemic and the percentage of students who scored 3 or higher in 2022-2023 increased to 62%.
- Graduation rate for 2022-2023 was 98.5%

Significant Changes and Developments

Kingsburg's WASC Action plan is most definitely a living document that is worked on throughout the years. The WASC Coordinator has created a website dedicated to WASC data that is updated in real-time. Documents have been created to assist the teams in working through data and specifically the SPSA.

Federal funding made available during the pandemic has been used to increase staffing in the areas of social workers and counseling for substances, the establishment of community hubs for off campus counseling and tutoring, increased availability of technology and WiFi, an intervention specialist, and on-campus and on-line tutoring options.

The intervention specialist position was one of the most noted changes in interviews held with stakeholders. Counselors are happy to have the assistance and the teachers spoke very highly of the work being done by the intervention specialist. Early data is already showing improvement with 9th and 10th graders. This specialist also meets with parents, in addition to the counseling department meetings.

Security was addressed as well with the addition of a new security monitor position and School Resource Officer dedicated to Kingsburg. There has been positive data based on these two positions and feedback from stakeholders was positive.

Another topic that was discussed in multiple stakeholder interviews were the Viking Check-In Reports. This academic school year, these reports were developed and are sent out to students monthly. Parents are notified when they are issued and they are encouraged to ask their student to see it or can pick up a copy in the office. These reports list the student's schedule, grades and a summary of their attendance. Teacher reported that they are able to use these reports to discuss classes with their students and have been able to leverage positive results by having short check-ins with students who are struggling. Students like the accountability that is implied through these reports. They appreciate the reminder of points they have since their ability to attend extra-curricular events depends on the amount of negative points they have for attendance. Students did report that sometimes the reports are outdated by the time they get them and they have to explain to their parents that the grade has been adjusted.

Minga was another item that the committee heard about from each stakeholder group. Although there were mixed emotions about it, there was an overwhelmingly positive impact towards its use. Minga is a digital platform that allows students to check-in or out (hall passes) on the app. It gives them a designated time frame to be out of the classroom and certain groups of adults will be alerted if necessary. Students expressed love and disdain for the app. They appreciate being able to use it to get into sporting events and after-school activities. They even understand why it is being used and appreciate the safety behind it. They would; however, like more time because

they feel that the allotted time is not enough to get across campus to restrooms. After speaking with administration, it is clear that the distance they are traveling is not that much and the time allotted is sufficient. Students did also have some concern with the fact that teachers often “forget” to turn off the pass when students return. They were forgiving of this fact because, as they stated, “our teachers are busy teaching”. They expressed concern that the system only lets a certain number of students out of class at any given time so if their teachers are forgetting they are not being allowed to leave. In discussions with the teachers, this was their dislike of the program as well. One staff member said, “it is a little annoying but I love it.” Case managers, teachers, and administration mentioned that it is noticeable how many fewer students are out hanging around instead of being in class. Administration shed some light that Minga implementation is fairly young and they are learning from it and have plans to continue exploring other aspects of it.

School’s Follow-up process

Stakeholders have been moving in the right direction. Teachers reported meetings where they meet in various focus groups and review data and reflect on new implementations. Each department spoke to the committee about progress made in their areas. They spoke about sometimes not having enough time to meet for topics of their choice but also understood the importance of the meetings they were having. They also spoke about the administration and how they are willing to allow them time if they have larger projects to work on. Several stated things like, if we ask I haven’t heard them say no. and they are very supportive of our needs.

Progress since last visit

Kingsburg HS has made progress on goals since the last visit. They have detailed all progress in their mid-cycle report. Highlights are listed below.

Goal 1

- Training offered to staff in various topics each year
- Meetings with stakeholder groups
- Additional technology for students
- Science Textbook Adoption
- ESLR Portfolio Project Implementation
- Electronic PLC Agenda Templates (common document used by all groups, allows for immediate feedback)
- Social Science Website Portfolio

The team identified the need to continue working on effective PLC and department meetings, though the committee feels that they have made significant progress.

Goal 2

- Freshman Orientation
- SEL Training
- Viking of the Month/Parent and Student Banquet
- Link Crew
- Intervention Specialist
- Counseling/Intervention Specialist Meetings
- Variety of tutoring options for students
- Study Skills class
- Grade Level Chats led by administration
- Viking Check in reports
- Implementation of Minga

Significant progress has made in this area. All stakeholder groups reported better safety measures. Intervention specialist and counselor team are doing a fantastic job meeting with students and families more frequently. Teachers report more connection with students and opportunities to check in on them in all of their classes and not just the one they teach. Kingsburg staff do a great job of taking feedback they are given by stakeholders and acting on it.

Goal 3

- Training in various areas offered each year
- Electronic PLC Agenda templates
- Intervention Specialist
- Science Textbook adoption
- ESLR Portfolio Project
- Social Studies Website Portfolio

It is clear that Kingsburg staff have been working hard to develop a strong foundation where their WASC/SPSA goals are embedded in everything that they do and that all things are student-centered. Each group of stakeholders that the committee spoke to, were clear about the fact that students come first and the work they are doing is to improve in all areas identified.

Goal 4

- Freshman Orientation
- CTE/VROP Recruiting
- 4 year plan and transcript reviews
- Financial Aid/FAFSA Night and other parent workshops
- Monthly Newsletter

KHS has done a great job building their CTE/VROP program and students have many options for pathway courses. Stakeholders have opportunities to attend workshops or stay informed through the newsletter. Although data is showing a decrease in A-G completion, the belief is that the fact that students can attend community college for free is the main reason.

The team refined and/or changed a couple of things due to the fact that they were completed or no longer needed as they were implemented during the pandemic.

Schoolwide Strengths

1. Students are thriving and meeting target goals.
2. Departments are meeting and doing some hard work around data. Electronic forms allow for in the moment feedback and support.
3. Administration is very student-centered and provides necessities as often as possible to staff
4. Adoption of Science curriculum
5. Ongoing training for needs identified by stakeholders.
6. Departments are working on portfolio/website projects
7. Safety has been a focus and several improvements have been implemented
8. Tutoring is offered in several ways so that students have choices
9. SEL training, counseling services, etc. have been strong since students returned to school
10. Ongoing work in the area of college and career readiness by multiple groups on campus

Growth Areas for Continuous Improvement: The visiting committee concurs with the school's identified areas for growth:

1. Continue the work you are doing to refine and root the PLC process with all participating groups. Be sure to communicate clearly the work that they are doing so there is a clear purpose.
2. Continue to explore various options with college and career readiness, since this is one of the metrics that is reviewed.

ISSUE: Presented to the Board is Britni Boyajian as a Science Teacher for the Kingsburg Joint Union High School District for the 2024-2025 school year.

ACTION: Approve or deny Britni Boyajian as a Science Teacher for the Kingsburg Joint Union High School District.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Karlee Peterson as an Office Clerk Part-Time for the Kingsburg Joint Union High School District for the 2024-2025 school year.

ACTION: Approve or deny Karlee Petersen as an Office Clerk Part-Time for the Kingsburg Joint Union High School District 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 is John Saubert as a volunteer athletic trainer for the Kingsburg Joint Union High School District for the 2024-2025 school year.

ACTION:

Approve or deny John Saubert as a volunteer athletic trainer for the Kingsburg Joint Union High School District 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 are additional Fall Coaches for the 2024-2025 school year:

- Chloe O'Bannon – Cheer JV Head Volunteer Coach – New
- Leanne Hinajosa – Cheer Varsity Assistant Volunteer Coach – Returning
- Jonas Huckabay – Boys Water Polo Varsity Assistant Volunteer Coach – New
- Andy Muxlow – Football JV Assistant Volunteer Coach – New
- Seth Nordell – Boys Water Polo Varsity Assistant Volunteer Coach – Returning
- Ryan Olfert – Boys Water Polo Varsity Assistant Volunteer Coach – Returning
- Colby Simmons – Boys Water Polo JV Assistant Volunteer Coach – New
- Justin Wood, Boys Water Polo JV Head Paid – Returning
- KC Woods – Boys Football Varsity Assistant Volunteer Coach – New

ACTION: Approve or deny the additional Fall 2024-2025 Coaches

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board are the Winter Athletic Coaches for the 2024-2025 school year.

ACTION: Approve or deny the Winter Athletic Coaches 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 is James Nobriga as a paid Drum Line Instructor for the KHS Marching Band for the 2024-2025 school year.

ACTION: Approve or deny James Nobriga as a paid Drum Line Instructor for the KHS Marching Band for the 2024-2025 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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