

**AGENDA**  
**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**BOARD OF TRUSTEES**  
**Board Room      1900 18th Avenue      4:00 p.m.**  
**Kingsburg, CA 93631**  
**November 13, 2023**

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

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

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

<b>7.</b>	<b>HEARING SESSION</b>	
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<b>9.</b>	<b>REPORTS</b>	
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<b>13.</b>	<b>CLOSED SESSION – Notice to Public</b> (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.)	
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	Government Code Section 54957.6 – Conference for Labor Negotiations: KJUHS and Employee Organizations KJUHSTA & KCSEA	

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 18<sup>th</sup> Avenue, Kingsburg, California,  
October 9, 2023.

**CALL TO ORDER**

The meeting was called to order at 2:30 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**

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

**APPROVAL OF AGENDA (M066-2324)**

Mr. Nagle moved to approve the agenda as presented.  
Mr. Thomsen seconded the motion.

The motion carried unanimously; 5 ayes, 0 noes

**HEARING SESSION**

None

**BOARD ACTION****CONSIDERATION OF DISCIPLINE KAEC-02-2324 (M067-2324)****CLOSED SESSION**

From 2:33 p.m. to 3:27 p.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****CONSIDERATION OF DISCIPLINE KAEC-02-2324 (M067-2324)**

Mr. Jackson moved to fully expel student KAEC-02-2324 for the remainder of the 2023-2024 school year.  
Mr. Nagle seconded the motion.

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

**ADJOURNMENT (M068-2324)**

Mr. Jackson moved to adjourn the meeting at 3:28 p.m.

Mr. Nagle seconded the motion.

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

Minutes of the special meeting of October 9, 2023 are approved except for the following omissions, deletions or changes:

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**FOR BOARD ACTION:**

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

Minutes of the special meeting of October 9, 2023 are approved by action of the board.

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Mike Serpa  
President of the Board

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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 18<sup>th</sup> Avenue, Kingsburg, California, October 9, 2023.

**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. Rufino Ucelo Jr., Chief Business Official  
Dr. Ryan Phelan, Principal Kingsburg High School  
Mr. Ryan Walterman, Director Alternative Education  
Ms. Cindy Schreiner, Executive Director Student Services  
Ms. Shari Jensen, Superintendent Administrative Assistant

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

**APPROVAL OF AGENDA (M069-2324)**

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**

None

**APPROVAL OF MINUTES**

**REGULAR MEETING – SEPTEMBER 11, 2023 (M070-2324)**

Mr. Nagle moved to approve the minutes of the Regular meeting of September 11, 2023 as presented in 7.1 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

**SPECIAL MEETING – SEPTEMBER 19, 2023 (M071-2324)**

Mr. Thomsen moved to approve the minutes of the special meeting of September 19, 2023 as presented in 7.2 of the supporting documents.

Mr. Lunde 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

**PRINCIPAL KINGSBURG HIGH SCHOOL REPORT**

Dr. Ryan Phelan, Principal Kingsburg High School

- Attended the VROP Principals, CTE Staff and Counselors Breakfast again this year. VROP provides important data on CTE courses and trends highlighting future goals.
- Federation of Christian Athletes breakfast held on September 30<sup>th</sup> at the Young Life Center.
- Fresno Fair is underway. The Agriculture Department has several students involved and showing animals. The Ag Mechanic class has won awards for producing quality tables. The tables will be used on campus after the fair showing.
- The Safety Canine Program is being implemented again this year for campus monitoring. Our current company does a great job.
- Homecoming was great, as our Student Representative, William Butts, reported.
- Viking Report is a new communication letter going out to all our parents in regards to attendance and grades.
- WASC mid-cycle review will take place on March 11<sup>th</sup>, 2024.

**DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER REPORT**

Mr. Ryan Walterman, Director Kingsburg Alternative Education Center

- Sports games start this week with other schools in the area. Students really enjoy participating.
- In November, College of the Sequoias will come to campus for the pre- application process review with students.
- New project underway for Senior Portfolio. This will be a collection of student's work during high school to use for future job references/interviews.
- KAEC has 10 mid-year graduates from Kingsburg Independent Study and OASIS.

**MAINTENANCE DEPARTMENT REPORT**

Mr. Arturo Campos, Maintenance Department Head

- Report handout available at the district office.
  - Summer Projects; New Equipment; Work in Progress & Future Projects; Teamwork.
  - Goals: To maintain the best-looking campus and a safe environment for our students and staff. To give our community something to be proud of.

**STUDENT REPRESENTATIVE REPORT**

William Butts, Student Representative

- Homecoming was great with lots of student involvement this year. Best part were the floats, which received great feedback. Rally was held to introduce the Homecoming Court. The student body is showing awesome school spirit this year.
- Rivalry Week is coming, with a downtown rally on the Friday before the Selma football game. We will have the "Smash Car" event as well this year.

**BOARD ACTION****BILLS PAID SEPTEMBER 2023 (M072-2324)**

Mr. Nagle moved to approve the bills paid for September 2023 as presented in 9.1 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

**INTERDISTRICT TRANSFERS**

9.2 Moved to Closed Session

**RESOLUTION R10-2324 MATTER OF AWARDING CONTRACT UBEO WEST LLC., COPIER PRINTER LEASE & MAINTENANCE SERVICES (M073-2324)**

Mr. Thomsen moved to approve Resolution R10-2324 In the Matter of Awarding a Contract to UBEO West LLC., for Copier/Printer Lease and Maintenance Services, fiscal impact \$15,204.60 as presented in 9.3 of the supporting documents.

Mr. Lunde 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

**PROPOSAL/QUOTE BRINER & SON LANDSCAPE MANAGEMENT – PORTABLE KAEC (M074-2324)**

Mr. Nagle moved to table to future board meeting date, the proposal/quote from Briner & Son Landscape Management, the lowest bid of three, for Kingsburg Alternative Education Center new portable building landscape in the amount of \$27,118.00 as presented in 9.4 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

**OVERNIGHT TRIP REQUEST – VARSITY GIRLS WRESTLING TEAM (M075-2324)**

Mr. Thomsen moved to approve the Overnight Trip for the Varsity Girls Wrestling Team to the Napa Valley Tournament on January 4, 2024 – January 6, 2024 as presented in 9.5 of the supporting document.

Mr. Nagle 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

**COMMUNITY ADVISORY COMMITTEE REPRESENTATIVE – CHRIS ROLON (M076-2324)**

Mr. Thomsen moved to approve Cindy Rolon as the Kingsburg Joint Union High School District Community Advisory Committee Representative to fulfill the membership requirement for the Fresno County Special Education Local Area Plan (SELPA) 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

**PROPOSAL/QUOTE BRINER & SON LANDSCAPE MANAGEMENT- SEEDING FIELDS (M077-2324)**

Mr. Thomsen moved to approve the proposal/quote from Briner & Son Landscape Management for seeding the Baseball, Varsity Softball and S.E. Practice fields in the amount of \$17,484.00 as presented in 9.7 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

**DISCUSSION****10.1 LCAP**

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

- Attended LCAP Training for 2024-2025
- Adjusting Goals for 2024-2025
- Overview of 2022-2023 AP Test Scores; AP State Comparison; AP Passing Comparison; AP Demographic Comparison; AP Scores 7 Year Trend.

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

The Board noted the ASB Fund Reports for September 2023 as presented in 11.1 of the supporting documents.

**SUSPENSION REPORT – SEPTEMBER 2023**

The Board noted the suspension report for Kingsburg High School and Oasis High School for September 2023 as presented in 11.2 of the supporting document.

**2023-2024 LCAP & ADOPTED BUDGET APPROVAL**

The Board noted the 2023-2024 LCAP & Adopted Budget Approval by Fresno County Superintendent of Schools.

**QUARTERLY REPORT WILLIAMS UNIFORM COMPLAINTS**

The Board noted the Quarterly Report Williams Uniform Complaints for October 2023 showing no complaints were filed with the district during this quarter.



**CLOSED SESSION****INTERDISTRICT TRANSFERS (M078-2324)****RSP TEACHER ASSISTANT – NICOLE MALDONADO (M079-2324)****KHS MARCHING BAND VOLUNTEERS (M080-2324)****CHOIR DEPARTMENT VOLUNTEERS (M081-2324)**

The Board met in closed session from 5:00 p.m. to 5:26 p.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****INTERDISTRICT TRANSFERS (M078-2324)**

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. 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

**RSP TEACHER ASSISTANT – NICOLE MALDONADO (M079-2324)**

Mr. Nagle moved to approve the part-time employment of Nicole Maldonado as an RSP Teacher Assistant for the Kingsburg Joint Union High School District for the 2023-2024 school year as presented in 12.1 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

**KHS MARCHING BAND VOLUNTEERS (M080-2324)**

Mr. Thomsen moved to approve all listed band volunteers, (but two volunteers who will be delayed to a future board meeting date), for the Kingsburg High School Marching Band for the 2023-2024 school year as presented in 12.2 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

**CHOIR DEPARTMENT VOLUNTEERS (M081-2324)**

Mr. Thomsen moved to approve the volunteer chaperones for the Choir Department for the 2023-2024 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

**ADJOURNMENT (M082-2324)**

Mr. Nagle moved to adjourn the meeting at 5:27 p.m.

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

Minutes of the regular meeting of October 9, 2023 are approved except for the following omissions, deletions or changes:

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**FOR BOARD ACTION:**

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

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

Minutes of the regular meeting of October 9, 2023 are approved by action of the board.

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Mr. Mike Serpa  
President of the Board

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Mr. Steve Nagle  
Clerk of the Board

## **HEARING SESSION**

- 7.1 Kingsburg California School Employee Association Chapter #226 Proposal for 2023-2024 Negotiations – Public Notice
- 7.2 Kingsburg Joint Union High School District Proposal for Contract Negotiations with Kingsburg California School Employee Association Chapter #226 for 2023-2024 - Public Notice

Kingsburg California School Employees Association Chapter 226

COPY

Proposal for 2023-24 Negotiations

Public Notice October 30, 2023

In accordance with the Collective Bargaining Agreement between the Kingsburg Joint Union High School District (District) and the California School Employees Association (CSEA), CSEA hereby notifies District of its intent to enter negotiations the provisions in Articles IV, VI, XVII, XVIII.

CSEA proposes to open and negotiate possible revisions, but not limited to:

- Article IV: Salary
- Article VI: Holidays
- Article XII: Extra Duties
- Article XVII: Conclusiveness of Agreement
- Article XVIII: Term

Kingsburg Joint Union High School District and California School Employees Association agree to reopen these articles during the 2023-24 school year for negotiations to the Collective Bargaining Agreement (CBA). If articles are agreed upon they will be voted and ratified by the California School Employees Association and approved by the school board.

Sincerely,



Robin Lund  
Co-President



# Kingsburg Joint Union High School District 7.2

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

Don Shoemaker – Superintendent

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

COPY

**KJUHSD Proposal for Contract Negotiations with  
Kingsburg California School Employees Association Chap  
July 1, 2023 – June 30, 2024**

The Kingsburg Joint Union High School District is committed to maintaining competitive total compensation for all employees while maintaining a solid fiscal standing. The district is further committed to open communications and accountability to the public for effective use of available resources.

The district wishes to open discussion on items listed below in the Collective Bargaining Agreement between the two parties for July 1, 2023 through June 30, 2024.

- Article IV Salaries
- Article VI: Holidays
- Article XII: Extra Duties
- Article XVII: Conclusiveness of Agreement
- Article XVIII: Term

The District also acknowledges the entire contract is open for negotiations and is willing to entertain discussions in all areas. Articles agreed upon will be subject to ratification and vote by CSEA and approved by the Board of Trustee.

**ISSUE:** Presentation of Accounts Payable for the month of October 2023.

**ACTION:** Presentation of Accounts Payable for the month of October 2023.

**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: 10/01/2023 thru 10/31/2023  
 Regular Meeting November 13, 2023**

- 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  
 63000: Lottery  
 63870: Career Technical Education (VROP)  
 63880: Strong Workforce Program  
 65000: Special Education  
 70100: Ag Incentive Grant  
 74120:A-G-Access Grant  
 81500: Ongoing Major Maintenance

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>0100-General Fund</b>					
1253-AMAZON.COM LLC	512582050	PO-240159	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	417.24
		PO-240470	SUPPLIES-MANUF.	0100-63870-3-7110-1000-430000-001-3019	681.20
		PO-240472	MAGNETIC SLEEVES	0100-00000-0-1110-1000-430000-001-0000	55.02
		PO-240477	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	147.05
			<b>Warrant Total:</b>		<b>1,300.51</b>
1253-AMAZON.COM LLC	512583939	PO-240312	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-0010	392.28
		PO-240312	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-0010	623.06
		PO-240312	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-0010	737.16
		PO-240350	SUPPLIES-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	76.18
		PO-240450	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	141.60
		PO-240454	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	39.21
		PO-240482	SUPPLIES-COMP SCI	0100-63000-0-1110-1000-430000-001-0000	436.31
		PO-240486	SUPPLIES-FIRST RESP.	0100-63880-5-7110-1000-430000-001-6397	676.20
		PO-240159	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	102.28
		PO-240312	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-0010	191.78
		PO-240494	TONER	0100-00000-0-3200-2420-430000-002-0000	58.98
		PO-240498	TONER	0100-00000-0-3200-2420-430000-002-0000	213.32
		PO-240498	TONER	0100-00000-0-3300-2420-430000-002-0000	213.32
		PO-240506	SUPPLIES-MANUF.	0100-63870-3-7110-1000-430000-001-3019	50.12
		PO-240350	SUPPLIES-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	266.63
		CM-240010	AMAZON.COM LLC	0100-00000-0-1132-1000-430000-001-0010	(244.28)

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 10/01/2023 thru 10/31/2023**  
**Regular Meeting November 13, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC		PO-240159	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	12.74
		PO-240485	SUPPLIES	0100-81500-0-0000-8100-430006-000-0000	115.50
		PO-240508	HOT WATER HEATER	0100-81500-0-0000-8100-560019-000-0000	260.98
			<b>Warrant Total:</b>		<b>4,363.37</b>
512584804		PO-240328	SUPPLIES-GRAPHICS	0100-63880-5-7110-1000-430000-001-6396	268.52
		PO-240336	SUPPLIES-WBL	0100-63880-5-7110-1000-430000-001-6396	741.99
		PO-240446	SUPPLIES-BARISTA	0100-65000-0-5760-1120-430000-001-0000	204.42
		PO-240520	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	871.79
		PO-240328	SUPPLIES-GRAPHICS	0100-63880-5-7110-1000-430000-001-6396	68.58
		PO-240524	GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	43.58
		PO-240385	AED BATTERY	0100-00000-0-1110-1000-430012-001-0000	119.86
		PO-240510	SUPPLY-NURSE	0100-00000-0-1110-1000-430012-001-0000	89.99
		PO-240525	NON CAP FURNITURE	0100-00000-0-1110-1000-440001-001-0000	233.78
			<b>Warrant Total:</b>		<b>2,642.51</b>
			<b>Vendor Total:</b>		<b>8,306.39</b>
1073-APGAR, HEATHER	512584805	PO-240530	PARENT ENGAGEMENT	0100-09000-0-1110-1000-430000-000-0301	19.98
		PO-240530	PARENT ENGAGEMENT	0100-09000-0-1110-1000-430000-000-0301	44.97
		PO-240530	PARENT ENGAGEMENT	0100-09000-0-1110-1000-430000-000-0301	35.97
			<b>Warrant Total:</b>		<b>100.92</b>
			<b>Vendor Total:</b>		<b>100.92</b>
583-AT&T	512582051	PO-240034	PHONES-OHS/FLEX	0100-00000-0-3200-8100-590004-002-0000	45.00
		PO-240034	PHONES-OHS/INT	0100-00000-0-3200-8100-590004-002-0000	46.00
		PO-240034	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	25.00
		PO-240034	PHONES-I.S./INT	0100-00000-0-3300-8100-590004-002-0000	25.00
		PO-240034	PHONES-KHS/FA	0100-00000-0-1110-1000-590008-001-0000	27.10
		PO-240034	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	124.24
		PO-240034	PHONES-KHS/INT	0100-00000-0-1110-1000-590008-001-0000	527.87
			<b>Warrant Total:</b>		<b>820.21</b>
			<b>Vendor Total:</b>		<b>820.21</b>
61-AUTOMATED OFFICE SYSTEMS	512579930	PO-240035	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	43.46
		PO-240035	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	43.47
		PO-240035	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	115.96
			<b>Warrant Total:</b>		<b>202.89</b>
			<b>Vendor Total:</b>		<b>202.89</b>
2585-BADILLA, GILBERT	512579931	PO-240442	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	95.00
			<b>Warrant Total:</b>		<b>95.00</b>
			<b>Vendor Total:</b>		<b>95.00</b>



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2242-BELKORP AG LLC	512583940	PO-240509	S&H	0100-00000-0-0000-8200-430010-000-0000	26.20
					<b>Warrant Total: 26.20</b>
					<b>Vendor Total: 26.20</b>
501-BUSINESS CARD	512579932	PO-240267	SUPPLIES-AIDES	0100-63000-0-1110-1000-430000-001-0000	40.30
		PO-240323	SUPPLY-DRESS CODE VIOLATION	0100-00000-0-1110-1000-430000-001-0000	1,087.03
		PO-240329	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	111.69
		PO-240329	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	190.18
		PO-240410	COLLEGE/CAREER FAIR	0100-09000-0-1139-1000-430000-001-0305	375.00
		PO-240417	DIGITAL-TRIANGULO APROBADO	0100-63000-0-1110-1000-430000-001-1145	54.99
		PO-240403	SUPPLIES-BROCHURES	0100-74120-0-1110-1000-430000-001-0000	60.22
		PO-240404	FLYERS	0100-74120-0-1110-1000-430000-001-0000	385.09
		PO-240349	SUPPLIES-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	673.19
		PO-240288	PROPANE	0100-00000-0-0000-8200-430010-000-0000	116.53
		PO-240037	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	3.14
		CM-240007	REFUND	0100-40350-0-1110-1000-520000-001-0401	(199.00)
		PO-240423	ATTENDANCE REVIEW	0100-40350-0-3200-1000-520000-002-0401	79.00
		PO-240387	CBO SYMPOSIUM	0100-00000-0-0000-7300-520000-000-0000	875.00
		PO-240407	CASBO CONF	0100-00000-0-0000-7300-520000-000-0000	255.00
		PO-240384	LODGING-SMARTSHEET CONF.	0100-40350-0-1110-1000-520000-001-0401	910.99
		PO-240384	LODGING-SMARTSHEET CONF.	0100-40350-0-1110-1000-520000-001-0401	910.99
		PO-240330	VIKING OF THE MONTH	0100-09000-0-1110-1000-580000-000-0301	1,346.91
		PO-240036	CANVA PRO	0100-00000-0-1110-2420-580000-001-3010	33.92
		PO-240286	ADULT CPR	0100-00000-0-1110-1000-580000-001-7026	24.95
		PO-240408	CPRTODAY	0100-00000-0-1110-1000-580000-001-7026	49.95
		PO-240409	POLO'S & JERSEYS	0100-09000-0-1110-1000-580000-002-0201	1,281.64
					<b>Warrant Total: 8,666.71</b>
					<b>Vendor Total: 8,666.71</b>
2415-CAASFEP	512582052	PO-240126	PROFESSIONAL LEARNING INSTITUTE	0100-40350-0-1110-1000-520000-001-0401	575.00
					<b>Warrant Total: 575.00</b>
					<b>Vendor Total: 575.00</b>
106-CALIFORNIA ASSOCIATION FFA	512582053	PO-240466	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,465.00
		PO-240466	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	1,465.00
					<b>Warrant Total: 2,930.00</b>
					<b>Vendor Total: 2,930.00</b>
130-CDW GOVERNMENT INC.	512579935	PO-240294	NON CAP COMPUTER EQUIP.	0100-09000-0-1110-1000-440002-000-0302	62.00
		PO-240294	NON CAP COMPUTER EQUIP.	0100-09000-0-1110-1000-440002-000-0302	85.00
		PO-240294	NON CAP COMPUTER EQUIP.	0100-09000-0-1110-1000-440002-000-0302	770.83
					<b>Warrant Total: 917.83</b>
					<b>Vendor Total: 917.83</b>

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2438-CINTAS CORPORATION	512579936	PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	330.38
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	330.38
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	330.38
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	330.38
<b>Warrant Total:</b>					<b>1,785.32</b>
<b>Vendor Total:</b>					<b>1,785.32</b>
150-CITY OF KINGSBURG	512579937	PO-240042	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	8,083.88
		PO-240042	UTILITIES-OHS	0100-00000-0-3200-8100-550009-002-0000	391.00
		PO-240042	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	391.00
<b>Warrant Total:</b>					<b>8,865.88</b>
149-CITY OF KINGSBURG	512582054	PO-240041	POLICE SERVICES	0100-00000-0-1135-4200-580029-000-0202	736.32
		<b>Warrant Total:</b>			
512583941	PO-240514	SRO OFFICER		0100-00000-0-0000-8300-580029-000-0202	19,204.34
		<b>Warrant Total:</b>			
<b>Vendor Total:</b>					<b>28,806.54</b>
166-COMPREHENSIVE YOUTH SERVICES	512582055	PO-240012	2023-2024 STUDENT SERVICES	0100-09000-0-1110-1000-580000-001-0203	39,816.00
		<b>Warrant Total:</b>			
<b>Vendor Total:</b>					<b>39,816.00</b>
2756-CONTRERAS, JORGE	512579938	PO-240444	GIMKIT PRO	0100-63000-0-1110-1000-430000-001-1145	59.88
		<b>Warrant Total:</b>			
<b>Vendor Total:</b>					<b>59.88</b>
2243-COSCO FIRE PROTECTION	512579939	PO-240418	REPIARS-ALARM	0100-81500-0-0000-8100-560019-000-0000	250.00
		<b>Warrant Total:</b>			
<b>Vendor Total:</b>					<b>250.00</b>
1521-DBA: BSN SPORTS LLC	512579940	PO-240196	STAFF LONGEVITY	0100-00000-0-0000-7110-430000-000-0000	1,034.27
		<b>Warrant Total:</b>			
512582056	PO-240460	SAFETY-ATHLETICS		0100-00000-0-1135-4200-430000-001-0000	1,256.35
		<b>Warrant Total:</b>			
<b>Vendor Total:</b>					<b>2,290.62</b>
1037-DBA: DANNY'S DIESEL REPAIR	512583942	PO-240487	REPAIRS-BUS 3	0100-00000-0-1110-3600-560005-001-0000	1,054.67
		<b>Warrant Total:</b>			
<b>Vendor Total:</b>					<b>1,054.67</b>

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2685-DBA: ENVIRO SAFETY PRODUCTS	512579941	PO-240394	NON CAP EQUIP.	0100-00000-0-1135-4200-440000-000-0000	3,705.15
				<b>Warrant Total:</b>	<b>3,705.15</b>
				<b>Vendor Total:</b>	<b>3,705.15</b>
265-DBA: ENVIROCLEAN	512583943	CM-240011	RETURN	0100-81500-0-0000-8100-430006-000-0000	(1,601.82)
		PO-240426	CUSTODIAL SUPPLIES	0100-81500-0-0000-8100-430006-000-0000	1,475.33
		PO-240426	CUSTODIAL SUPPLIES	0100-81500-0-0000-8100-430006-000-0000	1,601.82
		PO-240426	CUSTODIAL SUPPLIES	0100-81500-0-0000-8100-430006-000-0000	9,472.11
				<b>Warrant Total:</b>	<b>10,947.44</b>
				<b>Vendor Total:</b>	<b>10,947.44</b>
2714-DBA: HOWARD TECHNOLOGY	512584806	PO-240463	BOARDROOM SUPPLY	0100-00000-0-0000-7110-430000-000-0000	683.27
				<b>Warrant Total:</b>	<b>683.27</b>
				<b>Vendor Total:</b>	<b>683.27</b>
2158-DBA: JMP BUSINESS SYSTEMS INC.	512579942	PO-240422	POSTAGE MACHINE CONTRACT	0100-00000-0-0000-7300-590002-000-0000	1,428.00
				<b>Warrant Total:</b>	<b>1,428.00</b>
				<b>Vendor Total:</b>	<b>1,428.00</b>
2683-DBA: KCAPS	512579943	PO-240449	COMMUNITY HUBS-KHS/SUPPLIES	0100-32140-0-1110-1000-580000-000-0023	1,949.83
				<b>Warrant Total:</b>	<b>1,949.83</b>
	512579944	PO-240449	COMMUNITY HUBS-KHS/PAYROLL	0100-32140-0-1110-1000-580000-000-0023	4,560.94
				<b>Warrant Total:</b>	<b>4,560.94</b>
				<b>Vendor Total:</b>	<b>6,510.77</b>
1305-DBA: NAPA AUTO PARTS	512579945	PO-240448	SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	69.14
		PO-240448	SUPPLIES	0100-00000-0-1110-3600-430024-001-0000	127.00
				<b>Warrant Total:</b>	<b>196.14</b>
				<b>Vendor Total:</b>	<b>196.14</b>
2096-DBA: PROACTIVE K-9's	512579946	PO-240049	CANINIE DETECTION	0100-41270-0-1110-1000-580000-001-3107	700.00
				<b>Warrant Total:</b>	<b>700.00</b>
				<b>Vendor Total:</b>	<b>700.00</b>
2768-DBA: SCRIBBLES SOFTWARE	512583945	PO-240242	SUBSCRIPTION	0100-00000-0-0000-7300-580000-000-9926	214.00
				<b>Warrant Total:</b>	<b>214.00</b>
				<b>Vendor Total:</b>	<b>214.00</b>
2451-DBA: SEQUOIA FLORAL INTER.	512584807	PO-240379	SUPPLIES	0100-63870-3-7110-1000-430000-001-3020	68.87
		PO-240379	SUPPLIES	0100-63870-3-7110-1000-430000-001-3020	627.64
				<b>Warrant Total:</b>	<b>696.51</b>
				<b>Vendor Total:</b>	<b>696.51</b>

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2744-DBA: SILVERFOX ELECTRIC INC.	512579947	PO-240414	REPAIRS-BREAKER TRIPPING	0100-81500-0-0000-8100-560019-000-0000	3,874.04
					<b>Warrant Total: 3,874.04</b>
					<b>Vendor Total: 3,874.04</b>
2346-DBA: SKILLSUSA CALIFORNIA	512584808	PO-240527	REGIONAL CONF.	0100-63870-3-7110-1000-520000-001-3022	20.00
		PO-240528	FALL LEADERSHIP CONF	0100-63870-3-7110-1000-520000-001-3022	75.00
		PO-240529	RLSC CONF.	0100-63870-3-7110-1000-520000-001-3022	200.00
					<b>Warrant Total: 295.00</b>
					<b>Vendor Total: 295.00</b>
2057-DBA: TEAMTALK NETWORK	512583946	PO-240053	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
					<b>Warrant Total: 199.92</b>
					<b>Vendor Total: 199.92</b>
1715-DBA: U.S. BANK EQUIPMENT	512579948	PO-240055	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	410.71
		PO-240055	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	1,065.83
		PO-240055	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	2,357.02
					<b>Warrant Total: 3,833.56</b>
					<b>Vendor Total: 3,833.56</b>
835-DBA: VILLAGE TIRE SALES	512579949	PO-240437	TIRES	0100-00000-0-0000-8200-430010-000-0000	410.60
					<b>Warrant Total: 410.60</b>
	512584809	PO-240522	GATOR TIRE REPAIR	0100-00000-0-0000-8200-560012-000-0000	25.61
					<b>Warrant Total: 25.61</b>
					<b>Vendor Total: 436.21</b>
137-DISA GLOBAL SOLUTIONS INC.	512582059	PO-240459	DRUG TESTING	0100-00000-0-1110-3600-580012-001-0000	15.00
					<b>Warrant Total: 15.00</b>
					<b>Vendor Total: 15.00</b>
227-DIVISION OF THE STATE	512582060	PO-240490	RESTROOM MODERNIZATION	0100-32130-0-0000-8500-620005-001-2932	14,400.00
					<b>Warrant Total: 14,400.00</b>
					<b>Vendor Total: 14,400.00</b>
2503-DOCUMENT TRACKING SERVICES LLC	512583948	PO-240507	TRANSLATIONS	0100-09000-0-1110-1000-580000-000-0301	244.08
					<b>Warrant Total: 244.08</b>
					<b>Vendor Total: 244.08</b>
2041-ENFINITY CENTRALVAL7 KJUHSD	512582061	PO-240044	SOLAR	0100-11000-0-0000-8200-550001-000-0005	14,376.84
					<b>Warrant Total: 14,376.84</b>
					<b>Vendor Total: 14,376.84</b>

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1261-ENNS, MIKE	512582062	PO-240045	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-000-0307	3,555.00
				<b>Warrant Total:</b>	<b>3,555.00</b>
				<b>Vendor Total:</b>	<b>3,555.00</b>
2662-ETHOS PROTECTION SERVICES INC.	512584810	PO-240517	SECURITY	0100-00000-0-1135-4200-580029-000-0202	2,054.00
				<b>Warrant Total:</b>	<b>2,054.00</b>
				<b>Vendor Total:</b>	<b>2,054.00</b>
2821-FLORA FRESH INC.	512582063	PO-240433	FLORAL SUPPLIES	0100-63870-3-7110-1000-430000-001-3020	209.23
				<b>Warrant Total:</b>	<b>209.23</b>
				<b>Vendor Total:</b>	<b>209.23</b>
301-FRESNO COUNTY SELF INSURANCE	512579950	PV-240005	2022/2023 FINAL AUDIT	0100-00010-0-0000-0000-951600-000-0000	18,920.82
				<b>Warrant Total:</b>	<b>18,920.82</b>
				<b>Vendor Total:</b>	<b>18,920.82</b>
2764-GRANGE ENTERPRISES LLC	512584811	PO-240523	REPAIRS-IRRIGATION	0100-81500-0-0000-8100-560019-000-0000	437.50
				<b>Warrant Total:</b>	<b>437.50</b>
				<b>Vendor Total:</b>	<b>437.50</b>
350-HARBOR FREIGHT TOOLS	512583950	PO-240355	SUPPLIES-MANUF.	0100-63870-3-7110-1000-430000-001-3019	140.24
		PO-240355	SUPPLIES-MANUF.	0100-63870-3-7110-1000-430000-001-3019	604.67
				<b>Warrant Total:</b>	<b>744.91</b>
				<b>Vendor Total:</b>	<b>744.91</b>
1721-INFINITY COMMUNICATIONS &	512582064	PO-240046	ERATE CONSULTING	0100-00000-0-0000-7300-580000-000-0000	1,250.00
				<b>Warrant Total:</b>	<b>1,250.00</b>
				<b>Vendor Total:</b>	<b>1,250.00</b>
2157-JENSEN, SHARI	512582065	PO-240452	SUPPLIES-BOARD	0100-00000-0-0000-7110-430000-000-0000	13.07
		PO-240452	SUPPLIES-BOARD	0100-00000-0-0000-7110-430000-000-0000	30.99
		PO-240452	SUPPLIES-BOARD	0100-00000-0-0000-7110-430000-000-0000	32.99
		PO-240452	SUPPLIES-BOARD	0100-00000-0-0000-7110-430000-000-0000	35.99
				<b>Warrant Total:</b>	<b>113.04</b>
				<b>Vendor Total:</b>	<b>113.04</b>
400-JOE SAUBERT INC.	512579952	PO-240419	REPARIS-SEWER STOPPAGE	0100-81500-0-0000-8100-560019-000-0000	425.00
				<b>Warrant Total:</b>	<b>425.00</b>
				<b>Vendor Total:</b>	<b>425.00</b>
469-LINGER PETERSON SHRUM	512583951	PO-240021	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	9,330.00
				<b>Warrant Total:</b>	<b>9,330.00</b>
				<b>Vendor Total:</b>	<b>9,330.00</b>

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476-LOZANO SMITH LLP	512583952	PO-240501	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	35.00	
		PO-240501	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	350.00	
		PO-240501	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	2,987.50	
				<b>Warrant Total:</b>	<b>3,372.50</b>	
	512584812	PO-240518	LEGAL CONSORTIUM	0100-40350-0-1110-1000-520000-001-0401	185.00	
				<b>Warrant Total:</b>	<b>185.00</b>	
				<b>Vendor Total:</b>	<b>3,557.50</b>	
479-LUND, ROBIN	512584813	PO-240504	STAFF MEETING	0100-00000-0-0000-7300-430000-000-0000	86.00	
					<b>Warrant Total:</b>	<b>86.00</b>
					<b>Vendor Total:</b>	<b>86.00</b>
1311-ME-N-EDS PIZZERIA INC.	512583953	PO-240500	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	127.79	
					<b>Warrant Total:</b>	<b>127.79</b>
					<b>Vendor Total:</b>	<b>127.79</b>
2255-MID VALLEY DISPOSAL LLC	512582067	PO-240480	WASTE/REFUSE	0100-00000-0-0000-8200-550008-000-0000	230.00	
					<b>Warrant Total:</b>	<b>230.00</b>
					<b>Vendor Total:</b>	<b>230.00</b>
547-NELSON'S ACE HARDWARE	512579954	PO-240434	SUPPLIES	0100-00000-0-1110-2420-430000-000-0307	15.38	
		PO-240434	SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	341.33	
		PO-240434	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	261.75	
				<b>Warrant Total:</b>	<b>618.46</b>	
					<b>Vendor Total:</b>	<b>618.46</b>
551-NEW ENGLAND SHEET METAL AND	512584814	PO-240526	REPAIRS-HVAC 47	0100-81500-0-0000-8100-560019-000-0000	706.00	
					<b>Warrant Total:</b>	<b>706.00</b>
					<b>Vendor Total:</b>	<b>706.00</b>
568-OFFICE DEPOT INC.	512579955	PO-240266	SUPPLIES-AIDES	0100-63000-0-1110-1000-430000-001-0000	32.79	
		PO-240266	SUPPLIES-AIDES	0100-63000-0-1110-1000-430000-001-0000	38.89	
				<b>Warrant Total:</b>	<b>71.68</b>	
	512582068	PO-240400	TONER	0100-00000-0-1110-2420-430000-001-1143	129.67	
		PO-240401	INK	0100-00000-0-1110-2420-430000-001-1155	143.83	
				<b>Warrant Total:</b>	<b>273.50</b>	
	512583954	PO-240438	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	176.43	
		PO-240439	TONER	0100-00000-0-1110-2420-430000-001-1132	131.52	
				<b>Warrant Total:</b>	<b>307.95</b>	
	512584815	PO-240456	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	427.61	
PO-240462		DRUM UNIT	0100-00000-0-3200-2700-430000-002-0000	140.78		
		PO-240467	NON CAP EQUIP/SUPPLY	0100-00000-0-1110-2420-430000-001-0000	85.53	
568-OFFICE DEPOT INC.		PO-240471	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	179.85	

cont----->

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
568-OFFICE DEPOT INC.		PO-240473	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	362.56
		PO-240453	SUPPLIES	0100-63000-0-1110-1000-430000-001-1152	9.32
		PO-240453	SUPPLIES	0100-63000-0-1110-1000-430000-001-1167	12.29
		PO-240453	SUPPLIES	0100-63000-0-1110-1000-430000-001-1143	33.62
		PO-240456	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	2.17
		PO-240467	NON CAP EQUIP/SUPPLY	0100-00000-0-1110-2420-440000-001-0000	326.91
				<b>Warrant Total:</b>	<b>1,580.64</b>
			<b>Vendor Total:</b>	<b>2,233.77</b>	
584-PACIFIC GAS & ELECTRIC CO.	512579956	PO-240047	UTILITIES-KHS/SOLAR	0100-00000-0-0000-8200-550001-000-0000	280.13
		PO-240047	UTILITIES-KHS/NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	18,841.86
		PO-240047	UTILITIES-OHS/SOLAR	0100-00000-0-3200-8100-550001-002-0000	12.32
		PO-240047	UTILITIES-I.S./SOLAR	0100-00000-0-3300-8100-550001-002-0000	12.33
				<b>Warrant Total:</b>	<b>19,146.64</b>
			<b>Vendor Total:</b>	<b>19,146.64</b>	
585-PACIFIC WEST CONTROLS INC.	512583955	PO-240048	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
			<b>Warrant Total:</b>	<b>150.00</b>	
			<b>Vendor Total:</b>	<b>150.00</b>	
1014-PALOMAR, VINCE	512582069	PO-240447	SAFETY-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	155.89
			<b>Warrant Total:</b>	<b>155.89</b>	
			<b>Vendor Total:</b>	<b>155.89</b>	
2397-PARRA, ANA	512579957	PO-240441	MILEAGE	0100-00000-0-1110-1000-520002-001-3201	49.13
			<b>Warrant Total:</b>	<b>49.13</b>	
	512582070	PO-240464	MILEAGE	0100-00000-0-1110-1000-520002-001-3201	49.13
			<b>Warrant Total:</b>	<b>49.13</b>	
			<b>Vendor Total:</b>	<b>98.26</b>	
2314-PRESENCE LEARNING INC.	512583956	PO-240071	TELE THERAPY	0100-65000-0-5760-3120-580000-001-9910	4,039.20
			<b>Warrant Total:</b>	<b>4,039.20</b>	
			<b>Vendor Total:</b>	<b>4,039.20</b>	
657-ROBERT V. JENSEN INC	512579958	PO-240416	FUEL	0100-00000-0-1110-3600-430009-001-0000	654.04
		PO-240416	FUEL	0100-09000-0-1110-1000-430009-001-0208	190.56
				<b>Warrant Total:</b>	<b>844.60</b>
	512582071	PO-240481	FUEL	0100-00000-0-1110-3600-430009-001-0000	2,011.83
		PO-240481	FUEL	0100-09000-0-1110-1000-430009-001-0208	195.73
			<b>Warrant Total:</b>	<b>2,207.56</b>	
			<b>Vendor Total:</b>	<b>3,052.16</b>	

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-G ---Fn---Ob----Si--Dp	Amount	
898-SCHREINER, CINDY	512579959	PO-240420	SMARTSHEET CONF.	0100-40350-0-1110-1000-520002-001-0401	50.76	
		PO-240420	SMARTSHEET CONF.	0100-40350-0-1110-1000-520002-001-0401	254.98	
					<b>Warrant Total:</b>	<b>305.74</b>
					<b>Vendor Total:</b>	<b>305.74</b>
2770-SEQUOIA RIVERLANDS TRUST	512584816	PO-240513	FIELD TRIP	0100-00000-0-1110-1000-580000-001-3015	439.51	
						<b>Warrant Total:</b>
					<b>Vendor Total:</b>	<b>439.51</b>
724-SISC III	512579961	PV-240007	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	2,027.20	
		PV-240007	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,960.80	
		PV-240007	LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,848.60	
		PV-240007	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,994.60	
		PV-240007	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,326.60	
		PV-240007	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,304.60	
		PV-240007	STAFF	0100-00010-0-0000-0000-951400-000-0000	170,849.70	
				<b>Warrant Total:</b>	<b>189,312.10</b>	
					<b>Vendor Total:</b>	<b>189,312.10</b>
740-STATE OF CALIFORNIA	512583959	PO-240051	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	196.00	
						<b>Warrant Total:</b>
					<b>Vendor Total:</b>	<b>196.00</b>
758-TCM INVESTMENTS	512579963	PO-240052	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31	
		PO-240052	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.32	
		PO-240052	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76	
				<b>Warrant Total:</b>	<b>165.39</b>	
					<b>Vendor Total:</b>	<b>165.39</b>
774-THE GAS COMPANY	512582072	PO-240054	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	351.63	
						<b>Warrant Total:</b>
					<b>Vendor Total:</b>	<b>351.63</b>
779-THE HOME DEPOT	512582073	PO-240346	SUPPLIES-AG BIO	0100-70100-0-3800-1000-430000-001-0000	24.25	
		PO-240392	SUPPLIES-MANUF.	0100-63870-3-7110-1000-430000-001-3019	1,269.37	
		PO-240393	SUPPLIES-MANUF.	0100-63870-3-7110-1000-430000-001-3019	4,102.46	
		PO-240313	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	259.26	
		PO-240313	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	259.26	
		PO-240346	SUPPLIES-AG BIO	0100-35500-0-3800-1000-430000-001-0000	24.25	
		PO-240479	SUPPLIES-MAINT	0100-00000-0-0000-8200-430010-000-0000	489.75	
				<b>Warrant Total:</b>	<b>6,428.60</b>	
					<b>Vendor Total:</b>	<b>6,428.60</b>



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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount			
828-VALLEY IRON INC	512584817	PO-240455	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	1,289.18			
					<b>Warrant Total:</b>	<b>1,289.18</b>		
					<b>Vendor Total:</b>	<b>1,289.18</b>		
829-VALLEY PUBLIC TELEVISION	512582074	PO-240458	FOGGY DAY 2023	0100-00000-0-0000-7300-580016-000-0000	750.00			
					<b>Warrant Total:</b>	<b>750.00</b>		
					<b>Vendor Total:</b>	<b>750.00</b>		
994-VALLEY R.O.P.	512582075	PO-240465	SKILLS USA STIPEND	0100-63870-3-7110-1000-580000-001-3022	2,458.80			
					<b>Warrant Total:</b>	<b>2,458.80</b>		
	512584818	PO-240430	MULTI MEDIA & GRAPHIC DESIGN	0100-67700-0-1110-1000-580000-000-3027	7,453.95			
					PO-240431	MANUFACTURING/CONST.	0100-63870-3-7110-1000-580000-001-3026	9,669.07
								<b>Warrant Total:</b>
<b>Vendor Total:</b>	<b>19,581.82</b>							
2772-VARGAS, ELSA	512579964	PO-240421	SMARTSHEET CONF.-MEALS	0100-40350-0-1110-1000-520002-001-0401	47.87			
					PO-240421	SMARTSHEET CONF.-BAGGAGE	0100-40350-0-1110-1000-520002-001-0401	60.00
	<b>Warrant Total:</b>	<b>107.87</b>						
	512583960	PO-240499	PARENT SQUARE CONF.-PARKING	0100-40350-0-1110-1000-520002-001-0401	33.50			
					PO-240499	PARENT SQUARE CONF.-MEALS	0100-40350-0-1110-1000-520002-001-0401	33.75
								PO-240499
	<b>Warrant Total:</b>	<b>373.79</b>						
<b>Vendor Total:</b>	<b>481.66</b>							
2151-VERIZON WIRELESS	512584819	PO-240057	CELL PHONE-ADMIN	0100-00000-0-0000-7300-590006-000-0000	546.02			
					PO-240057	HOT SPOTS-KHS	0100-09000-0-1110-1000-590008-001-0302	5,193.47
								PO-240057
	<b>Warrant Total:</b>	<b>7,221.88</b>						
<b>Vendor Total:</b>	<b>7,221.88</b>							
2321-WESTAIR GASES & EQUIPMENT INC.	512579965	PO-240415	SUPPLIES-AG MECH	0100-63870-3-7110-1000-430000-001-1132	1,702.19			
					<b>Warrant Total:</b>	<b>1,702.19</b>		
	512583961	PO-240227	SUPPLIES-WELDING	0100-63880-0-7110-1000-430000-001-6395	74.34			
					<b>Warrant Total:</b>	<b>74.34</b>		
	512584820	PO-240415	SUPPLIES-AG MECH	0100-63870-3-7110-1000-430000-001-1132	91.92			
<b>Warrant Total:</b>					<b>91.92</b>			
<b>Vendor Total:</b>	<b>1,868.45</b>							
<b>Fund Total:</b>					<b>459,093.24</b>			

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-G ---Fn---Ob-----Si--Dp	Amount
<b>1300-Cafeteria Fund</b>					
501-BUSINESS CARD	512579933	PO-240319	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	117.46
		PO-240361	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	93.70
		PO-240039	WEBSTAUANT MEMBERSHIP	1300-53100-0-0000-3700-580000-000-0000	107.89
<b>Warrant Total:</b>					<b>319.05</b>
<b>Vendor Total:</b>					<b>319.05</b>
2418-SELMA UNIFIED SCHOOL DISTRICT	512579960	PO-240443	LUNCHES	1300-53100-0-0000-3700-470002-000-0000	621.45
		PO-240443	LUNCHES	1300-53100-0-0000-3700-470002-000-0000	6,288.75
	512583958	PO-240503	LUNCHES	1300-53100-0-0000-3700-470002-000-0000	14,625.00
<b>Warrant Total:</b>					<b>6,910.20</b>
<b>Vendor Total:</b>					<b>21,535.20</b>
755-SYSCO CENTRAL CALIFORNIA INC.	512579962	PO-240445	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	165.66
		CM-240008	RETURN	1300-53100-0-0000-3700-470002-000-0000	(23.72)
		CM-240009	RETURN	1300-53100-0-0000-3700-470002-000-0000	(33.24)
		PO-240445	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	681.19
		PO-240445	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,271.59
		PO-240445	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,305.89
		PO-240445	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,773.89
		PO-240445	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,876.15
<b>Warrant Total:</b>					<b>7,017.41</b>
<b>Vendor Total:</b>					<b>7,017.41</b>
<b>Fund Total:</b>					<b>28,871.66</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b><u>1400-Deferred Maintenance Fund</u></b>					
501-BUSINESS CARD	512579934	PO-240365	SEABREEZE HVAC	1400-00000-0-0000-8500-560019-000-0000	170.05
		PO-240365	SEABREEZE HVAC	1400-00000-0-0000-8500-560019-000-0000	1,426.23
				<b>Warrant Total:</b>	<b>1,596.28</b>
				<b>Vendor Total:</b>	<b>1,596.28</b>
<b>Fund Total:</b>					<b>1,596.28</b>

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>2104-Building Fund</b>					
2282-DBA: KNIGHT'S PUMPING &	512583944	PO-240283	SERVICE - PORTABLE TOILET RENTAL	2104-00000-0-0000-8500-580000-000-2924	653.86
					<b>Warrant Total: 653.86</b>
					<b>Vendor Total: 653.86</b>
2454-DBA: THE TAYLOR GROUP ARCH.	512582057	PO-240457	KHS HARDSCAPE	2104-00000-0-0000-8500-620002-001-2924	6,520.50
					<b>Warrant Total: 6,520.50</b>
					<b>Vendor Total: 6,520.50</b>
971-DBA: TODD COMPANIES	512583947	PO-240512	OHS PORTABLE	2104-00000-0-0000-8500-617000-002-3101	41,606.91
					<b>Warrant Total: 41,606.91</b>
					<b>Vendor Total: 41,606.91</b>
1721-INFINITY COMMUNICATIONS &	512579951	PO-240020	W.A.N. PROJECT	2104-00000-0-0000-8500-580000-000-2936	810.00
					<b>Warrant Total: 810.00</b>
					<b>Vendor Total: 810.00</b>
2296-MARK WILSON CONTRUCTION INC.	512582066	PO-240114	PROJECT MANAGEMENT SERVICES	2104-00000-0-0000-8500-580000-000-2924	5,899.48
					<b>Warrant Total: 5,899.48</b>
					<b>Vendor Total: 5,899.48</b>
2797-RMA GEOSCIENCE	512583957	PO-240028	INSPECTION/TESTING	2104-00000-0-0000-8500-580000-000-2924	1,183.00
					<b>Warrant Total: 1,183.00</b>
					<b>Vendor Total: 1,183.00</b>
<b>Fund Total:</b>					<b>56,673.75</b>

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>2500-Capital Facilities Fund</b>					
1354-DBA:EXECUTIVE OFFICE INTERIORS	512582058	PO-240358	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-001-0000	1,031.34
				<b>Warrant Total:</b>	<b>1,031.34</b>
				<b>Vendor Total:</b>	<b>1,031.34</b>
2687-ELITE MODULAR LEASING & SALES	512583949	PO-240399	OHS PORTABLE	2500-90510-0-0000-8500-620000-002-3101	3,299.50
				<b>Warrant Total:</b>	<b>3,299.50</b>
				<b>Vendor Total:</b>	<b>3,299.50</b>
2296-MARK WILSON CONTRUCTION INC.	512579953	PO-240022	SERVICE-PROJECT MANAGER	2500-90510-0-0000-8500-580000-002-3101	2,394.00
		PO-240022	SERVICE-PROJECT MANAGER	2500-90510-0-0000-8500-580000-002-3101	1,596.00
		PO-240022	SERVICE-PROJECT MANAGER	2500-90510-0-0000-8500-580000-002-3101	210.00
				<b>Warrant Total:</b>	<b>4,200.00</b>
				<b>Vendor Total:</b>	<b>4,200.00</b>
<b>Fund Total:</b>					<b>8,530.84</b>

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

**FROM** **GRADE**

**Parlier**  
Reyes, Santiago 10

**Selma**  
Kemplin-Gonzales, Makenna 9  
Lopez, Rico 12

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

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

**FOR BOARD ACTION:**

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

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

**ISSUE:** Presented to the Board is Resolution #R11-2324 In the Matter of Setting the Day and Time of the Annual Organizational Meeting of the Board that is required in order to set the date for the December organizational board meeting.

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

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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



# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

COPY

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

In the Matter of Setting the )  
Day and Time of the Annual Organizational ) RESOLUTION- R11-2324  
Meeting of the Board )

WHEREAS, California Education Code section 35143 require the district's governing board to hold an annual organizational meeting on a day in December, but no later than December 20, in a year in which a regular election for governing board members is not conducted; and

WHEREAS, pursuant to the aforementioned statute, unless otherwise provided by rule of the governing board, the annual organizational meeting day and time is to be selected by the governing board at its last regular meeting held immediately before the organizational meeting.

NOW, THEREFORE, BE IT RESOLVED that the \_\_\_\_\_ day of December 2023, at \_\_\_\_\_, is the day and time ordered as the day of the annual organizational meeting for the above-named governing board.

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

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

The foregoing Resolution was adopted this 13<sup>th</sup> day of November, 2023, at a regular meeting of the governing board hereof by the following vote:

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

Dated: November 13, 2023.

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

Print Name: Mike Serpa, Board President



CERTIFICATION

STATE OF CALIFORNIA )  
 )  
COUNTY OF FRESNO )

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

Dated: November 13, 2023.

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

Print Name: Mike Serpa, Board President

**ISSUE:**

Presented to the Board is the Authorization for Kingsburg Joint Union High School District to Join Education Technology Joint Powers Authority (EdTech JPA). The EdTech JPA acts as a procurement vehicle for technology goods and allows Ed Tech JPA Members to leverage contracts established through the request for Proposal (RFP) process, thus alleviating Members' administrative costs and overhead. Each EdTech JPA contract leveraged by the District must be Board approved and executed prior to any obligations to the District.

There is no cost to join. Savings is anticipated due to the nature of consortium pricing.

Authorize the membership with Education Technology Joint Powers Authority - effective July 1, 2023.

**ACTION:**

Approve or deny the authorization of membership with Education Technology Joint Powers Authority.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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



# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

## RESOLUTION NUMBER R12-2324

COPY

### A RESOLUTION OF THE BOARD OF EDUCATION OF THE KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT ADOPTING AND APPROVING THE ASSOCIATE MEMBERSHIP AGREEMENT JOINING THE EDUCATION TECHNOLOGY JOINT POWERS AUTHORITY

**WHEREAS**, Kingsburg Joint Union High School District has been considering methods to better address the procurement costs, data privacy protection, and pricing of its education software, and;

**WHEREAS**, other California public agencies, such as school districts, community college districts, and county offices of education who have also considered these issues have determined that there is a need to form a coalition of public districts to acquire education technology and services for use at their respective facilities, and;

**WHEREAS**, Title 1, Division 7, Chapter 5, Article 1, (Section 6500 et seq.) of the Government Code authorizes joint exercise by two or more public agencies of any power common to them, and;

**WHEREAS**, California law enables school districts, county superintendent of schools, community college districts, and joint power agencies to actively control procurement and privacy terms and to acquire educational software and services for use at their respective facilities, and to establish a coalition to accomplish those ends; and

**WHEREAS**, the Irvine Unified School District, Capistrano Unified School District, Fullerton Unified School District, Clovis Unified School District, El Dorado County Office of Education, San Juan Unified School District, and San Ramon Valley Unified School District have formed the Education Technology Joint Powers Authority (Ed Tech JPA), a California joint powers authority, and have agreed to be the Founding Members of Ed Tech JPA, and appointed their respective District's Chief Technology Officer, Chief Business Official, or person with equivalent duties and background, to serve as a member of the Ed Tech JPA Board; and

**WHEREAS**, the governing Board of Kingsburg Joint Union High School District ("District") has considered the proposed Associate Member Agreement, a draft of which is attached hereto as Attachment 1, under which the District will become an associate member of Ed Tech JPA; and

**WHEREAS**, the District has determined that entering into an Associate Membership Agreement to avail the District to the benefits of the Ed Tech JPA, including obtaining legally compliant and economically priced technology services and products, as well as the financial, technical and professional development services to support the successful implementation of products and services purchased through Ed Tech JPA, is in the best interests of the District.

**NOW THEREFORE BE IT RESOLVED THAT:**

1. The Governing Board of Kingsburg Joint Union High School District hereby declares and formally approves its membership in Ed Tech JPA, a California Joint Powers Authority, and instructs its duly authorized agent to execute and deliver on its behalf any necessary or appropriate documents to carry out the intent of this resolution, including the Ed Tech JPA Associate Membership Agreement and any agreements necessary or appropriate to participate in Ed Tech JPA programs.
2. The Governing Board authorizes the Superintendent or designee to appoint District's technology or business services department, or person with equivalent duties and background in education technology procurement, who shall serve as the authorized representative to the JPA.

ADOPTED by the following called vote on this 13 day of November 2023.

AYE:

NO:

ABSENT:

ABSTAIN:

By: \_\_\_\_\_

Mr. Mike Serpa, Board President

CERTIFICATION

I, Steve Nagle, Secretary/Clerk to the Governing Board of the Kingsburg Joint Union High School District do hereby certify that the foregoing is a full, true, and correct copy of the resolution adopted by the said Board at a regular meeting thereof held at its regular place of meeting at the time and by the vote stated, which resolution is on file in the office of the said Board.

By: \_\_\_\_\_

Mr. Steve Nagle, Clerk

**ED TECH JPA  
ASSOCIATE MEMBER AGREEMENT**

COPY

This Associate Member Agreement is made as of **November 13, 2023** (the "Effective Date"), by and between the Education Technology Joint Powers Authority ("Ed Tech JPA" "JPA") and Kingsburg Joint Union High School District ("Associate Member").

**RECITALS**

**WHEREAS**, Articles 1 and 2, Chapter 5, Division 7, Title 1 of the California Government Code (Section 6500 et seq.) permits two or more public agencies by agreement to exercise jointly powers common to the contracting parties; and

**WHEREAS**, the Board of Trustees of Capistrano Unified School District, Irvine Unified School District, Clovis Unified School District, Fullerton School District, El Dorado County Office of Education, San Juan Unified School District, and San Ramon Valley Unified School District ("Founding Members") have executed a Joint Powers Agreement, formally establishing the Ed Tech JPA for the purpose of aggregating purchasing power and expertise to negotiate legally compliant and economically priced technology software agreements for procurement by its members; and

**WHEREAS**, Ed Tech JPA's Board issues requests for proposals ("RFPs"), evaluates proposals, and negotiates Master Agreements with vendors that meet minimum criteria established by the Ed Tech JPA's Founding Members; and

**WHEREAS**, Ed Tech JPA negotiates with Vendors to establish the general terms for the purchase of the Product ("Master Agreement") by current Ed Tech JPA members and by other "Eligible Entities" who elect to join the Ed Tech JPA; and

**WHEREAS**, Associate Members electing to use a Master Agreement will enter into a separate contract ("Purchase Agreement") with the Vendor; and

**WHEREAS**, Kingsburg Joint Union High School District is an Eligible Entity with the power to contract and desires to become an Associate Member of Ed Tech JPA so that it may avail itself to the pricing, terms, and conditions leveraged by Ed Tech JPA; and

**WHEREAS**, a condition of joining the Ed Tech JPA is execution of this Associate Member Agreement; and

**WHEREAS**, if required, the Governing Board of Kingsburg Joint Union High School District has reviewed the services available from the Ed Tech JPA and determined that the coordinated programs and services provided by Ed Tech JPA will result in benefits that are in the best interest of Associate Member.

**NOW**, therefore, for good and valuable consideration, the parties agree as follows.

**ARTICLE 1: DEFINITIONS**

"Associate Member" shall mean any Eligible Entity that has duly executed and delivered to the Ed Tech JPA an Associate Membership Agreement.

"Designated Representative" shall mean a member of the Associate Member's technology or business services department, or person with equivalent duties and background in education technology

procurement, who shall serve as the authorized representative to the JPA. The Designated Representative will be identified on the Associate Membership Application.

"Ed Tech JPA" shall mean the Education Technology Joint Powers Authority created pursuant to the Ed Tech JPA Agreement executed by its Founding Members.

"Eligible Entity" shall mean (a) all California public school districts, county offices of education, and community college districts, and (b) any other public agency in the United States whose procurement rules, whether internal rules or rules enacted pursuant to statute, allow them to purchase goods or services through a procurement vehicle such as Ed Tech JPA.

"Founding Members" shall mean those public school districts, cities, counties, and other governmental units that are signatories to the Joint Powers Agreement and have a voting member serving on the JPA's Board of Directors.

"Implementation Plan" shall mean the mutually agreed upon contract fulfillment requirements established between Associate Member and Vendor for delivery of a product purchased pursuant to the JPA agreements, including timeline, infrastructure and data integration, testing, content creation, training and post-implementation support, and project evaluation.

"Master Agreement" shall mean an agreement entered into between Ed Tech JPA and Vendor following RFP selection process administered by Ed Tech JPA, setting forth the general terms for purchase of a Product.

"Purchase Agreement" shall mean an agreement, duly executed and approved by the Associate Member's authorized representative and, if required, approved by its governing board, entered into between Associate Member and Vendor, based on the same general terms and conditions as the Master Agreement.

"Vendor" shall mean an entity or firm selected for a Master Agreement after submitting a responsive proposal in compliance with the specifications following a RFP selection process, including meeting the essential requirements set forth by the Ed Tech JPA's Board.

## **ARTICLE 2: ASSOCIATE MEMBER POWERS, DUTIES, & RESTRICTIONS**

**2.1 Associate Member Status.** The Kingsburg Joint Union High School District is hereby made an Associate Member of the Ed Tech JPA for all purposes of the Joint Powers Authority Agreement and the Bylaws of the Ed Tech JPA, the provisions of which are hereby incorporated herein by reference. From and after the date of execution and delivery of this Associate Membership Agreement by the Associate Member and the Ed Tech JPA, the Associate Member shall be and remain an Associate Member of the Ed Tech JPA.

**2.2 Term.** Associate membership shall be for one (1) year, and shall automatically renew from year to year, on the same terms and conditions as the prior term, unless terminated sooner by either party.

**2.3 Fees.** Ed Tech JPA may make reasonable charges for its services rendered to Associate Members as set forth below.

**2.3.1 Administrative Fee.** The Ed Tech JPA receives an administrative fee (the "Administrative Fee") for each transaction, calculated as a small percentage of the gross invoiced amount (for some procurements a fixed fee applies) of any Purchase Agreement with Vendor. The administrative fee is used to cover overhead and administrative costs associated with conducting each product procurement and maintaining the JPA. Associate Member's payment to Vendors shall include the

Administrative Fee for each executed Purchase Agreement, and Vendor shall deliver the Administrative Fee to Ed Tech JPA. Once a Purchase Agreement has been fully executed by the Associate Member and the Vendor, the Administrative Fee is non-refundable under any circumstances.

**2.3.2 Membership Fee.** Currently, there is no cost to Associate Member to join the Ed Tech JPA. The JPA reserves the right, and Associate Member acknowledges such reservation, to assess a fee, (“Membership Fee”) to its Associate Members at an undetermined future date. In such event, Associate Members shall be provided advance written notice and be provided the opportunity to withdraw membership prior to assessment of the Membership Fee. Purchase Agreements executed prior to Associates Member’s withdrawal (if applicable), shall remain in effect through their natural termination and any extensions thereto, and the Administrative Fees associated with such Purchase Agreement(s) shall continue to be paid to Ed Tech JPA.

**2.3.3 Audits.** Ed Tech JPA will periodically audit Vendors, and Associate Members will cooperate in transaction reporting including, if requested, providing a copy of all executed Purchase Agreements to Ed Tech JPA within thirty (30) days of such request.

**2.3.4 Product Research.** Associate Member may browse products available for purchase and, if a suitable product is identified, Associate Member may enter into a Purchase Agreement directly with Vendor for that product. If a suitable product is not identified, Associate Members are free to solicit proposals and negotiate directly with a vendor not subject to a Master Agreement with the Ed Tech JPA.

**2.3.5 Minimum Price.** Associate Member acknowledges and agrees that the collective bargaining power of the Ed Tech JPA would be undermined if Associate Member used the terms and conditions obtained by the Ed Tech JPA to negotiate separately with Vendor for its own advantage. Associate Member agrees that it will not attempt to negotiate lower prices with a Vendor with a Master Agreement with the JPA. Notwithstanding the foregoing, Associate Member is free to solicit proposals and negotiate directly with a vendor not subject to a Master Agreement with the Ed Tech JPA. Consistent with this goal, and in order to provide Associate Members with assurances regarding advantageous pricing by purchasing through the JPA, Vendors are requested to provide a Minimum Price Guarantee (MPG), whereby the Vendor will not sell directly, or through a reseller, to Ed Tech JPA’s Eligible Entities (regardless of whether the Eligible Entity is an Associate Member of the Ed Tech JPA) for a lower price. The requirements of this Section do not apply to contracts in existence prior to the establishment of a Master Agreement between Vendor and Ed Tech JPA.

**2.4 Designated Representative.** Associate Member shall appoint a Designated Representative to serve as the primary contact with Ed Tech JPA. The Designated Representative should be a member of the Associate Member's technology or business services department, or person with equivalent duties and background in education technology procurement. Associate Member will be provided a single sign-on to access to Ed Tech JPA product information. The Designated Representative will be the custodian of Associate Member's credentials and is responsible for account security. The Designated Representative shall be authorized by the Associate Member's governing board, if required, to conduct due diligence in product selection, and develop an Implementation Plan with Vendors. The Designated Representative shall obtain authority from the Associate Member's governing board, if required, to negotiate and execute Purchase Agreements with Vendors. Purchase Agreements shall only be made for the direct use of Associate Member and not on behalf of any third party.

**2.5 Proprietary/Confidential Materials.** Associate Member acknowledges that proposals and other documents may contain proprietary and confidential information. Associate Member agrees to maintain documents in a responsible manner with security measures reflecting best practices. Associate Member

shall not share proposals submitted by vendors and documentation that may contain proprietary and confidential information with third-parties without prior written consent from the Vendor and Ed Tech JPA as applicable unless required to do so by law. In the event that a third-party requests confidential or proprietary information from Associate Member, Associate Member shall notify Vendor and Ed Tech JPA in writing so that Vendor/Ed Tech JPA may assist Associate Member to redact proprietary information prior to disclosing the requested information.

**2.6 Restrictions.** An Associate Member shall not be entitled to representation on the Board of Directors or to vote on any matter coming before the Board of Directors or the Ed Tech JPA. However, an Associate Member shall be entitled to participate in all programs and other undertakings of the Ed Tech JPA.

**2.7 Withdrawal.** An Associate Member may withdraw from membership in the Ed Tech JPA upon thirty (30) days advance written notice to the Ed Tech JPA. No such withdrawal, however, shall relieve such Associate Member from its obligations under any outstanding Purchase Agreements relating to the Ed Tech JPA. Effective immediately upon withdrawal, Associate Members shall not have access to Ed Tech JPA Master Agreements and other documentation, or be entitled to participate in the other programs of Ed Tech JPA.

**2.8 Independent Vendor Selection.** Ed Tech JPA does not warrant that the products available will be suitable for the specific needs of individual Associate Members. Associate Member agrees to conduct its own due diligence in compliance with all applicable state and federal laws, as well as the requirements of Associate Member's local procurement rules and regulations. Associate Member is solely responsible for determining suitability of product and compliance with local, state and federal procurement rules prior to entering into any Purchase Agreement with a Vendor.

**2.9 Compliance with Laws.** Ed Tech JPA's Master Agreements follow bidding and procurement procedures established by the California Public Contract Code and the local body overseeing each respective Founding Member. Associate Member has access to all the contract documentation prepared by Ed Tech JPA and is responsible for compliance with any additional or varying laws and regulations governing its purchases. Associate Member acknowledges that purchases made with federal funds may be subject to additional requirements. Associate Member is encouraged to seek approval from its own local agency(s) before entering into a Purchase Agreement with a Vendor.

Master Agreements are available to Associate Members "as is". Ed Tech JPA is under no obligation to revise the terms, conditions, scope, price, and/or any other conditions of the contract for the benefit of an Associate Member. Associate Members are permitted to negotiate directly with the Vendor and agree to additional terms and conditions that are separate from the base price.

Associate Member acknowledges and agrees that it is solely responsible for (a) completing due diligence regarding the suitability of Vendor, including using price as a significant factor, and (b) prior to executing a Purchase Agreement, working directly with the Vendor to establish a suitable Implementation Plan for contract fulfillment. An Associate Member is not bound to a purchase until it has obtained approval from its governing board, if required, and executed the Purchase Agreement with the Vendor for the Product. Associate Member acknowledges that Vendor is not bound to provide products and/or services prior to execution of the Purchase Agreement.

**2.10 Liabilities.** The debts, liabilities and obligations of the Associate Member shall be the debts, liabilities or obligations of the Associate Member alone and not of the Ed Tech JPA or its membership. There shall be no joint and several liabilities between Ed Tech JPA and Associate Member. Notwithstanding any other provision of this Agreement, in no event, shall Ed Tech JPA be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not



limited to, lost profits or revenue, arising out of or in connection with this Agreement for the services performed in connection with this Agreement.

**2.11 Release.** Associate Member acknowledges that Ed Tech JPA is not a party to any Purchase Agreement between the Associate Member and the Vendor. Associate Member is solely responsible for all aspects of its purchase, including ordering its goods and/or services, inspecting and accepting the goods and/or services, and providing payment. Any dispute which may arise from Associate Member's participation in Purchase Agreement shall be resolved between the Associate Member and the Vendor. Associate Member will not seek remedy from Ed Tech JPA for issues arising from a Purchase Agreement and hereby waives and releases Ed Tech JPA from all possible claims.

**2.12 Reservation of Rights.** Ed Tech JPA reserves the right to cancel the whole or any part of this Agreement due to failure by the Associate Member to carry out any obligation, term or condition of the Agreement, including, failure to follow the established procedure for purchase orders, invoices and receipt of funds, and failure to pay.

**2.13 Indemnification.** Associate Member agrees to defend, indemnify and hold the Ed Tech JPA, its Board of Directors and its Founding Members, as well as all of their respective officers, employees and agents, free and harmless from any claims, liabilities, costs, penalties, or interest arising out of Associate Member's procurement or purchase of goods and services through Ed Tech JPA..

**2.14 Amendments.** This Agreement shall not be altered, changed or amended except by written amendment executed by both parties.

**2.15 Governing Law.** This Agreement shall be governed by and the rights, duties and obligations of the parties shall be determined and enforced in accordance with the laws of the State of California.

**2.16 Severability.** If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

**2.17 Integration/Entire Agreement of Parties.** This Agreement constitutes the entire agreement between the parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both parties.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

gsburg Joint Union High School District

**Education Technology JPA**

By: \_\_\_\_\_  
Name: **Don Shoemaker**  
Title: **Superintendent**  
Date: **11/13/2023**

By: \_\_\_\_\_  
Name: Brianne Ford  
Title: President  
Date: \_\_\_\_\_

20-41/4425452.2

**ISSUE:**

Presented to the Board for adoption is the Kingsburg Joint Union High School District and Kingsburg California School Employees Association Chapter #226 initial proposals for opening negotiations for the 2023-2024 school year.

**ACTION:**

Approve or deny the adoption of the Kingsburg Joint Union High School District and Kingsburg California School Employees Association Chapter #226 initial proposals for opening negotiations for the 2023-2024 school year.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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



Kingsburg California School Employees Association Chapter 226

Proposal for 2023-24 Negotiations

Public Notice October 30, 2023

COPY

In accordance with the Collective Bargaining Agreement between the Kingsburg Joint Union High School District (District) and the California School Employees Association (CSEA), CSEA hereby notifies District of its intent to enter negotiations the provisions in Articles IV, VI, XVII, XVIII.

CSEA proposes to open and negotiate possible revisions, but not limited to:

- Article IV: Salary
- Article VI: Holidays
- Article XII: Extra Duties
- Article XVII Conclusiveness of Agreement
- Article XVIII Term

Kingsburg Joint Union High School District and California School Employees Association agree to reopen these articles during the 2023-24 school year for negotiations to the Collective Bargaining Agreement (CBA). If articles are agreed upon they will be voted and ratified by the California School Employees Association and approved by the school board.

Sincerely,

Robin Lund  
Co-President





# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

COPY

**KJUHS D Proposal for Contract Negotiations with  
Kingsburg California School Employees Association Chapter 226  
July 1, 2023 – June 30, 2024**

The Kingsburg Joint Union High School District is committed to maintaining competitive total compensation for all employees while maintaining a solid fiscal standing. The district is further committed to open communications and accountability to the public for effective use of available resources.

The district wishes to open discussion on items listed below in the Collective Bargaining Agreement between the two parties for July 1, 2023 through June 30, 2024.

- Article IV Salaries
- Article VI: Holidays
- Article XII: Extra Duties
- Article XVII: Conclusiveness of Agreement
- Article XVIII: Term

The District also acknowledges the entire contract is open for negotiations and is willing to entertain discussions in all areas. Articles agreed upon will be subject to ratification and vote by CSEA and approved by the Board of Trustee.

**ISSUE:** Presented to the Board is the Overnight Trip for the Varsity Baseball Team to Santa Maria, CA on February 16<sup>th</sup> – February 17<sup>th</sup>, 2024

**ACTION:** Approve or deny the Overnight Trip for the Varsity Baseball Team to Santa Maria, CA,

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

**KINGSBURG HIGH SCHOOL  
ATHLETIC OVERNIGHT TRIP**

**Date:** October 11, 2023

**Team requesting/organizing trip:** Varsity Baseball

**Date of trip:** February 16-17, 2024

**Destination:** Santa Maria, CA

**Departure Date and Time:** Friday Feb. 16 7a.m.

**Return Date and Time:** Saturday Feb. 17, 8p.m.

**Purpose of Trip/Tournament Names:** Baseball games, seeding purposes

**Student Group and Number of Students Attending:** Varsity Baseball 25

**Chaperones/Coaches Attending:** 7 coaches 1 chaperone

**Hotels Reserving/Cost:** TBD

**Transportation Needed:** Yes, 4 Vans (only allowed 2 school vehicles)

**Funding Source:** KHS Baseball

**Please return to the Athletic Director, Scott Hodges, at [shodges@kingsburghigh.com](mailto:shodges@kingsburghigh.com)**

**The Overnight Trip Request will be placed before the KJUHS School Board for approval.**

**ISSUE:**

Presented to the Board is the Overnight Trip for the Girls Varsity Softball Team to Arroyo Grande and St. Joseph High School in Santa Maria on March 1, 2024 – March 2, 2024, for the opportunity to compete with in-section opponents in the Central Coast area.

**ACTION:**

Approve or deny the Overnight Trip for the Girls Varsity Softball Team to Arroyo Grande and Santa Maria, CA.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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



**KINGSBURG HIGH SCHOOL  
ATHLETIC OVERNIGHT TRIP**

**Date:** October 26, 2023

**Team requesting/organizing trip:** Varsity Softball

**Date of trip:** March 1 - March 2, 2024

**Destination:** Arroyo Grande High School (Arroyo Grande) and St. Joseph High School (Santa Maria).

**Departure Date and Time:** March 1, 8:00am

**Return Date and Time:** March 2, 8:00pm

**Purpose of Trip/Tournament Names:** The Overnight Trip is an opportunity to compete with in-section opponents in the central coast area.

**Student Names/Number of Students:** Approximately 15 Varsity Softball Players.

**Chaperones/Coaches Attending:** 3 Coaches (Brandon Abril, Jessica Schendel, and Nate Paxton) and Booster Parents (Kelly Murguia and Patti Gonzales)

**Hotels Reserving/Cost:** Embassy Suites in San Luis Obispo

**Transportation Needed:** We are requesting 2 school SUV's for Coach Brandon and Coach Jessica. Booster Parents will help provide transportation for student-athletes.

**Funding Source:** Kingsburg Girls Softball Boosters. Funds are managed within the Kingsburg Athletic Foundation. Approximately 5 hotel rooms for players and 3 hotel rooms for coaches at approximately \$175 per hotel room.

**ISSUE:**

Presented to the Board is the resignation of Rhiena Hudson as a Classroom Aide for the Kingsburg Joint Union High School District as of December 21, 2023.

**ACTION:**

Approve or deny the resignation of Rhiena Hudson as a Classroom Aide for the Kingsburg Joint Union High School District as of December 21, 2023.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

To Kingsburg Joint Union High School District,

Please accept this letter as my formal resignation. As of December 21, 2023, I will be terminating my employment due to my moving out of state. Thank you for the opportunity to work here and with these students. I have truly loved this job and will miss these kids very much.

Thank you,

Rhiena Hudson



**ISSUE:** Presented to the Board is the mural proposal from Carter Art Studio in the amount of \$3,500.00 for the Viking History Mural for the new gym.

**ACTION:** Approve or deny the Viking History Mural from Carter Art Studio for the new gym.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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



**ISSUE:**

Presented to the Board is the change in Board member health and welfare benefits to match the standard contribution amount provided to certificated, classified and management employees at Kingsburg Joint Union High School District of \$15,500.00.

Past practice was for Board members to receive 85% of \$15,500.00 or \$13,175.00.

*Per Bylaw 9250 Remuneration, Reimbursement and Other Benefits and Government Code 53208.5,..."Health and welfare benefits provided to Board members shall be no greater than that received by district's nonsafety employees with the most generous schedule of benefits."*

**ACTION:**

Approve or deny the increased contribution of Board member health and welfare benefits from \$13,175.00 to \$15,500.00 as affirmed in Bylaw 9250 and Government Code 53208.5.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

**Bylaw 9250: Remuneration, Reimbursement And Other Benefits**

**Status:** ADOPTED

**Original Adopted Date:** 04/18/2006 | **Last Reviewed Date:** 04/18/2006

**Remuneration**

Each member of the Board of Trustees may receive a monthly compensation of no more than \$ 20.00.

On an annual basis, the Board may increase the compensation of Board members beyond the limit delineated in Education Code 35120 in an amount not to exceed five percent based on the present monthly rate of compensation. Any increase made pursuant to this section shall be effective upon approval by the Board. (Education Code 35120)

Board members are not required to accept payment for meetings attended.

A member may be paid for meetings he/she missed when the Board, by resolution, finds that he/she was performing designated services for the district at the time of the meeting or that he/she was absent because of illness, jury duty or a hardship deemed acceptable by the Board. (Education Code 35120)

**Reimbursement of Expenses**

Board members shall be reimbursed for traveling expenses incurred when authorized in advance by the Board. (Education Code 35044)

The rate of reimbursement shall be the same rate specified for district personnel.

Board members may use district-issued credit cards while on official district business. Under no circumstances may personal expenses be charged on district credit cards.

**Health and Welfare Benefits**

Board members may participate in the health and welfare benefits program provided for district employees.

Health and welfare benefits for Board members shall be no greater than that received by district's nonsafety employees with the most generous schedule of benefits. (Government Code 53208.5)

The district shall pay \$750.00 for costs of approved health plans.

Health and welfare benefits provided to Board members shall be extended at the same level to their spouses, dependent children under the age of 21, dependent children under the age of 25 who are full-time students at a college or university, and dependent children regardless of age who are physically or mentally incapacitated.

**Benefits for Retired Board Members**

Retired Board members may participate in the health and welfare benefits program provided for district employees at their own expense.

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**GOVERNMENT CODE - GOV**

**TITLE 5. LOCAL AGENCIES [50001 - 57607]** ( Title 5 added by Stats. 1949, Ch. 81. )

**DIVISION 2. CITIES, COUNTIES, AND OTHER AGENCIES [53000 - 55821]** ( Division 2 added by Stats. 1949, Ch. 81. )

**PART 1. POWERS AND DUTIES COMMON TO CITIES, COUNTIES, AND OTHER AGENCIES [53000 - 54999.7]** ( Part 1 added by Stats. 1949, Ch. 81. )

**CHAPTER 2. Officers and Employees [53200 - 53299]** ( Chapter 2 added by Stats. 1949, Ch. 81. )

**ARTICLE 1. Group Insurance [53200 - 53210]** ( Article 1 added by Stats. 1949, Ch. 81. )

**53208.5.** (a) It is the intent of the Legislature in enacting this section, to provide a uniform limit on the health and welfare benefits for the members of the legislative bodies of all political subdivisions of the state, including charter cities and charter counties. The Legislature finds and declares that uneven, conflicting, and inconsistent health and welfare benefits for legislative bodies distort the statewide system of intergovernmental finance. The Legislature further finds and declares that the inequities caused by these problems extend beyond the boundaries of individual public agencies.

Therefore, the Legislature finds and declares that these problems are not merely municipal affairs or matters of local interest and that they are truly matters of statewide concern that require the direct attention of the state government. In providing a uniform limit on the health and welfare benefits for the legislative bodies of all political subdivisions of the state, the Legislature has provided a solution to a statewide problem that is greater than local in its effect.

(b) Notwithstanding any other provision of law, the health and welfare benefits of any member of a legislative body of any city, including a charter city, county, including a charter county, city and county, special district, school district, or any other political subdivision of the state shall be no greater than that received by nonsafety employees of that public agency. In the case of agencies with different benefit structures, the benefits of members of the legislative body shall not be greater than the most generous schedule of benefits being received by any category of nonsafety employees.

(c) Notwithstanding any other provision of law, members of the legislative body of a city, including a charter city, county, including a charter county, city and county, special district, school district, or any other political subdivision of the state shall not be eligible to accrue multiple health and welfare benefits greater than the most generous schedule of benefits being received by any category of nonsafety employees from two or more public agencies for concurrent service except in the case of a member who serves as a regular full-time employee in a separate public agency.

(d) This section shall be applicable to any member of a legislative body whose first service commences on and after January 1, 1995. (Added by Stats. 1994, Ch. 1065, Sec. 2, Effective January 1, 1995.)



**CSBA POLICY GUIDE SHEET**  
**September 2023**

**Board Policy 1330 – Use of School Facilities**

Policy updated to caution districts when charging religious groups direct costs for use of district facilities when those costs are not charged to other groups due to the potential conflict between a U.S. Supreme Court decision and state law. Policy also updated to add that the Governing Board may authorize the use of a school building as a vote center on election day and/or during the 10 days preceding election day, as well as during key dates necessary for drop-off, set-up, and pickup of election materials, as determined by the election official.

**Administrative Regulation 1330 – Use of School Facilities**

Regulation updated to encourage districts to create a facilities use application and agreement for the use of school facilities and grounds by any entity other than the district, add that anyone applying to use school facilities do so as specified in district procedures and in accordance with law, and reflect **NEW LAW (AB 2028, 2022)** which authorizes the Governing Board to allow district facilities to be used by local law enforcement, public agencies, nonprofit associations, or organizations for bicycle, scooter, electric bicycle, motorized bicycle, or motorized scooter safety instruction for district students.

**Delete - Exhibit(1) 1330 – Use of School Facilities**

Exhibit deleted as unnecessary with relevant material included in administrative regulation 1330 – Use of School Facilities.

**Administrative Regulation 3311 - Bids**

Regulation updated to reference the bid limit for 2023, add that for lease-leaseback, design-build, and alternative design-build projects the notice which solicits the call for bids is required to specify that the project is subject to skilled and trained workforce requirements, and reflect **NEW LAW (AB 185, 2022)** which adds, until January 1, 2029, the alternative design-build construction delivery method for projects in excess of \$5,000,000. Regulation also updated to reflect the State Allocation Board’s (SAB) notification to districts which provides that modular school facilities must be competitively bid and that districts that use piggyback contracts for modular facilities are ineligible for state funding from SAC administered programs.

**Administrative Regulation 3311.3 – Design-Build Contracts**

Regulation updated to add that, until January 1, 2025, design-build contracts may be entered into and approved by the Governing Board. Regulation also updated to reflect **NEW LAW (AB 185, 2022)** which (1) adds, until January 1, 2029, the alternative design-build construction delivery method for projects in excess of \$5,000,000, (2) specifies that alternative design-build contracts may be awarded to the low bid or the best value, taking into consideration, at a minimum, design cost, general conditions, overhead, and profit as a component of the project price, technical design and construction expertise, and life-cycle costs, (3) provides that the district’s determination of price shall be based on the open book evaluation of construction subcontracts, (4) includes that the contract may be subject to further negotiations or amendment and may be terminated by the district if the district and the design-build entity are unable to reach an agreement, and (5) requires an alternative design-build proposal for an alternative design-build project to include (a) design cost, general conditions, overhead, and profit as a component of the project price, unless a stipulated sum for the project is specified, (b) technical design and construction expertise, and (c) life-cycle costs over 15 or more years.

**Board Policy 3312 - Contracts**

Policy updated to reflect **NEW LAW (SB 1439, 2022)** related to conflict of interest from campaign contributions and **NEW LAW (SB 34, 2022)** related to bribery of a public official, and include a general statement requiring Governing Board members and district employees who are involved in the making of contracts on behalf of the district to comply with the district’s conflict of interest policy.

**Board Policy 3460 – Financial Reports and Accountability**

Policy updated to add material related to districts facing insolvency who are considering applying for an

emergency apportionment, including that the Governing Board is required to discuss the need for an emergency apportionment at a regular or special meeting at which parents/guardians, the exclusive representatives of employees of the district, and other members of the community have the opportunity to provide testimony.

**Board Policy 3551 – Food Service Operations/Cafeteria Fund**

Policy updated to reflect **NEW LAW (SB 490, 2022)** which requires districts participating in the National School Lunch and/or Breakfast Program, with annual reimbursement of \$1,000,000 or more, to (1) specify in the solicitation for bids and contracts for an agricultural food product that only the purchase of agricultural food products grown, packed, or processed domestically is authorized, unless a specific exception applies, including if the quality of the domestic product is inferior to the quality of the nondomestic product or if the bid or price of the nondomestic product is more than 25 percent lower than the bid or price of the domestic product, and (2) retain documentation justifying the use of the exception for three years from the date of purchase. Policy also updated to reflect **NEW LAW (AB 778, 2022)** which requires a district to accept a bid or price for an agricultural food product grown in California before accepting a bid or price for a domestic agricultural food product that is grown outside the state, when certain conditions are met.

**Administrative Regulation 3551 – Food Service Operations/Cafeteria Fund**

Regulation updated to include the requirement for a district with an on-site food facility to arrange to recover the maximum amount of edible food that would otherwise be disposed of and donate it to a local food recovery organization, and maintain records related to edible food recovery including a list of each food recovery service or organization that collects or receives the district’s edible food, contact information for the service or organization, the types of food, frequency, and quantity that will be collected or hauled by the district, and a copy of contracts or written agreements between the district and food recovery services or organizations. Regulation also updated to reflect California Department of Education Nutrition Services Division Management Bulletin SNP-04-2022 which raises the excess net cash resources limitation to six months’ average expenditures.

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

Policy updated to add that for districts participating in the Classified School Employee Summer Assistance Program, eligible classified employees may elect to have up to 10 percent of the employee’s monthly salary withheld and paid out during the summer recess in either one or two payments, and reflect **NEW LAW (AB 185, 2022)** which adds specific repayment procedures when a district has made a wage overpayment to a district employee.

**Administrative Regulation 4217.3 – Layoff/Rehire**

Regulation updated to reflect **NEW LAW (SB 913, 2022)** which provides that for districts with an average daily attendance of less than 250,000, the definition of “length of service” for the purpose of the order of layoff and determination of seniority is the employees’ hours in paid status. Regulation also updated to reflect **NEW LAW (AB 185, 2022)** which authorizes a classified employee to be represented by an attorney or nonattorney representative of the exclusive representative of the district’s classified employees at a hearing requested by an employee as part of layoff proceedings.

**Board Policy 5131.9 – Academic Honesty**

Policy updated to address prohibited and permitted student use of technology, including artificial intelligence, as it relates to academic honesty. Policy also updated to include that a student with a disability be permitted to use technology for any purpose for which technology is identified in the student’s individualized education program, that a student be given the opportunity to demonstrate that the use of technology was in accordance with policy when suspected by an employee that such use was in violation of academic honesty, and that any information acquired from an employee’s use of technology in determining whether a student has committed and act of academic dishonesty be shared with the student and the student’s parent/guardian, as appropriate. Additionally, policy updated to authorize the provision of staff training regarding the use of technology to improve education, including the detection of plagiarism and sensitivity to potential discrimination from algorithmic bias.

**Board Policy 6154 – Homework/Makeup Work**

Policy updated to add that meaningful homework can provide enrichment, address student use of technology, including artificial intelligence, as it relates to homework and makeup work, provide that teacher training

may include designing homework assignments that inspire students' interests, include that students may work with other students and use approved outside resources as directed by the teacher, and move material related to notifying the student's parents/guardians when a student repeatedly fails to complete homework so that it follows chronologically.

**Board Policy 6162.5 – Student Assessment**

Policy updated to reflect that prohibited and permitted student use of technology, including artificial intelligence, in relation to assessment, be as specified in Board Policy 5131.9 – Academic Honesty and Board Policy 6163.4 – Student Use of Technology, reference **NEW LAW (AB 114, 2023)** which includes long term English learners as a numerically significant student subgroup for purposes of demonstrating comparable improvement in academic achievement by all numerically significant subgroups, include that state interim and formative assessments may be used to communicate with students' parents/guardians and for use in identifying professional development, and that results of an individual student on the California Assessment of Student Performance and Progress may be released to a postsecondary educational institution for the purpose of credit, placement, or admission.

**Administrative Regulation 7140 – Architectural and Engineering Services**

Regulation updated to more closely align with law and to reflect **NEW LAW (AB 185, 2022)** which enables a district to enter into an alternative design-build contract with a single entity for both design and construction of any school facility if the contract is in excess of \$5,000,000.

**Board Bylaw 9124 – Attorney**

Bylaw updated to revise the first philosophical paragraph to recognize the need to provide legal representation to the district and the importance of cost-effective legal advice and services, clarify that the Governing Board may appoint and fix and order paid legal counsel's compensation, expand the types of entities that the Board may contract with to serve as legal counsel, and reflect that the Board supports pursuing collaborative legal efforts with other districts as well as other government agencies as appropriate. Bylaw also updated to clarify that districts may, but are not required, to initiate a Request for Proposals to advertise and solicit proposals for legal services, and that districts may consider the attorney's, firm's, and/or entity's relevant legal reputation when evaluating such attorneys, firms, and/or entities. Additionally, bylaw updated to reflect that any attorney representing the district is required to be admitted to practice law in California.

Isom Advisors A Division of  
**URBAN FUTURES** Incorporated



# Kingsburg Joint Union High School District

## Financial Analysis

by

Isom Advisors,  
a Division of Urban Futures, Inc.

September 2023



1470 Maria Lane, Ste. 315 - Walnut Creek, CA 94596

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## About the District

# District Bond & Assessed Value History



District's tax base has grown by 148% since 2004

Kingsburg Joint Union High School District

## Kingsburg HSD Historical Assessed Value

Fiscal Year Ending	Total Value	% Change
2004	\$1,088,649,270	
2005	\$1,145,595,595	5.23%
2006	\$1,196,576,924	4.45%
2007	\$1,304,434,207	9.01%
2008	\$1,417,305,331	8.65%
2009	\$1,452,184,145	2.46%
2010	\$1,482,614,295	2.10%
2011	\$1,494,499,655	0.80%
2012	\$1,504,850,218	0.69%
2013	\$1,562,984,680	3.86%
2014	\$1,595,067,137	2.05%
2015	\$1,674,578,928	4.98%
2016	\$1,740,674,569	3.95%
2017	\$1,848,606,359	6.20%
2018	\$1,887,593,884	2.11%
2019	\$2,005,586,530	6.25%
2020	\$2,133,943,837	6.40%
2021	\$2,232,488,798	4.62%
2022	\$2,368,407,379	6.09%
2023	\$2,534,863,085	7.03%
2024	\$2,703,741,174	6.66%
<b>Average</b>		<b>4.68%</b>

Source: CalMuni/Fresno County/Tulare County/Kings County

- ❖ District voters approved a \$10.1 million bond measure in 1998 at 68.3%, a \$9.9 million bond measure in 2006 at 59.0%, and a \$13.0 million bond measure in 2014 at 56.0%
- ❖ District has no remaining authorization from previous elections
- ❖ Combined 2022-23 tax rate is \$72.83 per \$100,000 of assessed value

- ❖ District's 2023-24 assessed value is approximately \$2.7 billion; twenty-year average assessed value growth rate is 4.68%
- ❖ District's gross bonding capacity is approximately \$33.8 million (1.25% x assessed value); District's outstanding G.O. bond debt is approximately \$16.9 million; District's net bonding capacity, or current debt limit, is approximately \$16.9 million

# General Obligation Bond Proceeds



District can generate between \$16.2 million and \$25.5 million

Kingsburg Joint Union High School District

Kingsburg HSD Bond Proceeds at Varying Tax Rates (1)				
Tax Rate per \$100,000	Series A 2025	Series B 2027	Series C 2029	Total Bond Proceeds
\$19.00	\$5,400,000	\$5,200,000	\$5,600,000	\$16,200,000
\$25.00	\$7,000,000	\$6,800,000	\$7,400,000	\$21,200,000
\$30.00	\$8,500,000	\$8,100,000	\$8,900,000	\$25,500,000

(1) Assumes AV growth of 3.50% and 30 year bond terms; Preliminary – Subject to change  
Source: Isom Advisors

- ❖ With projected annual AV growth of 3.50%, the District can generate up to \$25.5 million.
- ❖ At more aggressive growth rates or a longer bond program, the District could generate up to \$30.0 million.
- ❖ Depending on tax rate selected and assessed value assumptions, the District can generate significant proceeds.

# G.O. Bond Tax Rate Extension



District can generate up to \$20.0 million

Kingsburg Joint Union High School District

Kingsburg HSD Bond Proceeds at \$23.48 Tax Rate				
Tax Rate per \$100,000	Series A 2025	Series B 2027	Series C 2029	Total Bond Proceeds
\$23.48	\$6,600,000	\$6,400,000	\$7,000,000	\$20,000,000

(1) Assumes AV growth of 3.50% and 30 year bond terms

(2) Preliminary – Subject to change

Source: Isom Advisors

- ❖ With a tax rate extension, the District is adding more years to the existing bond program while maintaining the current tax rate
- ❖ With projected annual assessed value growth of 3.50%, the District can generate \$20.0 million
- ❖ With more aggressive growth rates or a longer bond program, the District could generate up to \$23.0 million



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## Voter Demographics

# Voter Demographics

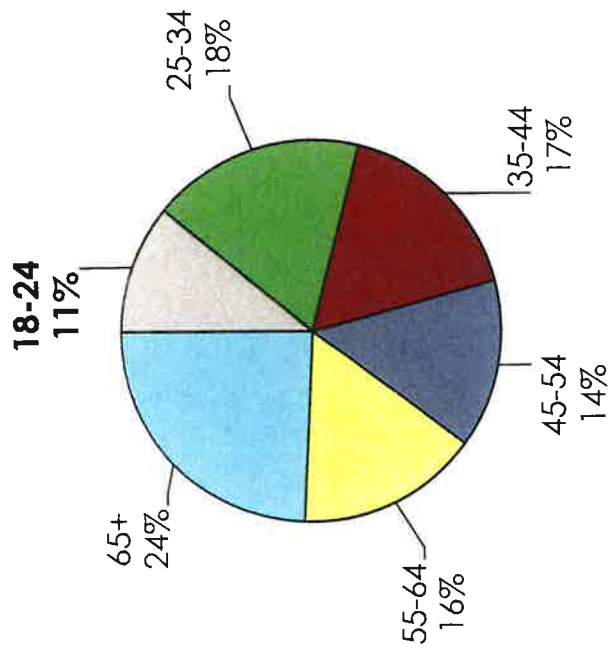


Voter demographics are conservative

Kingsburg Joint Union High School District

- ❖ District has 10,804 total voters
- ❖ Majority of voters are Republicans (53%)
- ❖ 80% of voters vote-by-mail
- ❖ District has an older voting population with 40% of voters aged 55 and older

Voter Age Demographics



District Voter Demographics		
	<b>Total</b>	<b>Percent</b>
<b>Republicans</b>	<b>5,737</b>	<b>53%</b>
Democrats	2,426	23%
Other	2,641	24%
VBM Voters	8,687	80%

Source: Political Data

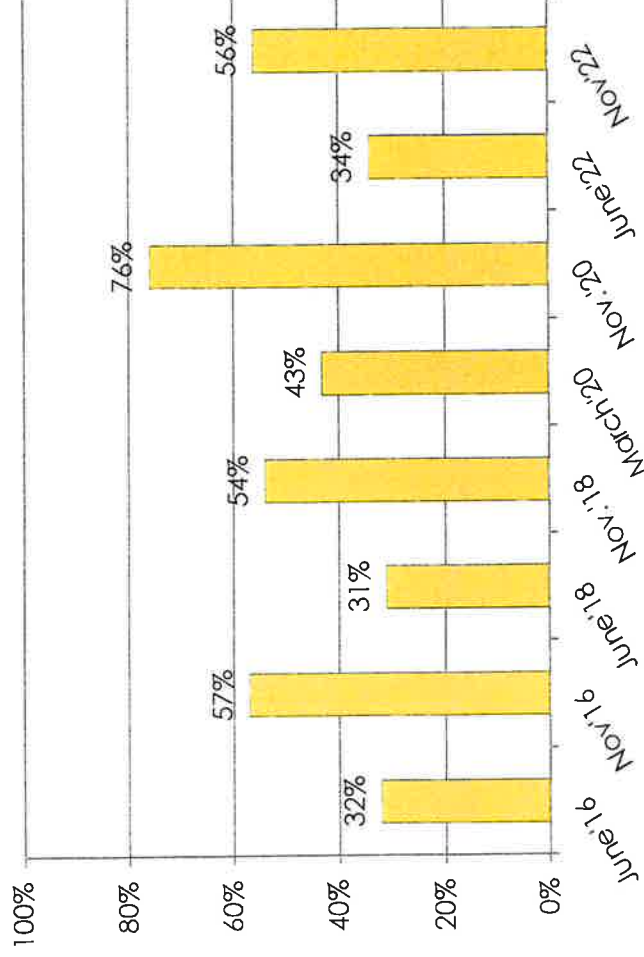
# Voter Turnout

Turnout can have a significant bearing on success

Kingsburg Joint Union High School District

- ❖ Historical voter turnout has ranged from a low of 31% in June of 2018 to a high of 76% in November 2020
- ❖ Voter turnout varies considerably by election date and type of election and must be considered as different voters show up for different elections
- ❖ March 2024 turnout is estimated to be 45%; November 2024 turnout is estimated to be 80%

Recent District Voter Turnouts



Source: Political Data

**BANK RECONCILIATION REPORT**

As of Statement Ending Date: 10/31/2023

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

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Opening Bank Statement Balance:	325,561.12
Cleared Deposits:	57,255.50
Cleared Checks and Charges:	49,163.00
Cleared Adjustments:	2,243.42
Calculated Bank Balance:	335,897.04
Less: Outstanding Checks:	12,362.62
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
Calculated Book Balance:	323,534.42
Actual Book Balance:	323,534.42
VARIANCE:	0.00

Ending Bank Statement Balance:	335,897.04
Calculated Bank Balance:	335,897.04
Out of Balance Amount:	0.00

Prepared by: Karen Osborne      Date: 11.03.2023

Reviewed by: [Signature]      Date: 11/3/2023

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 10/1/2023 through 10/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Cash Accounts</b>					
100-00-00 Cash-Checking-WestAmerica Bank	301,618.22	59,498.92	37,582.72		323,534.42
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
<b>Total Cash Accounts</b>	<b>340,061.38</b>	<b>59,498.92</b>	<b>37,582.72</b>	<b>0.00</b>	<b>361,977.58</b>
<b>Other Accounts</b>					
004-40-00 SKILLS USA	310.36	20.00			330.36
005-40-00 INTRO TO TEACHING	5,691.67	1,255.00	228.60		6,718.07
006-40-00 BARISTA PROJECT	618.70	40.00			658.70
007-40-00 CNA CLASS	168.02				168.02
008-40-00 ACADEMIC DECATHLON	100.00	200.00			300.00
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 2021	6,337.43				6,337.43
021-40-00 Class 2021	0.00				0.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	101.68				101.68
103-40-00 CHESS CLUB	78.64				78.64
104-40-00 LIFE SKILLS	765.19		45.33		719.86
105-30-00 Catholics in Action	764.06		55.51		708.55
106-10-10 GOLF-BOYS	1,748.33				1,748.33
106-10-20 GOLF-GIRLS	2,801.42	60.00	916.49 - Supplies - Pizza		1,944.93
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	16,689.34	165.42	1,480.30 - State Party		15,374.46
111-01-00 SCHOLARSHIP ACCOUNT	19,960.70		150.00		19,810.70
111-02-00 SPECIAL PROJECTS	951.51				951.51
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	219.30				219.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	1,576.03	875.50	1,210.54 - State Party - Shirts		1,240.99
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	3,465.00		1,920.00 - State Party		1,545.00

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 10/1/2023 through 10/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS~BOYS	1,960.27				1,960.27
122-10-20 TENNIS~GIRLS	929.72				929.72
123-10-10 SOCCER~BOYS	2,956.33		972.52	- Snow case -Tournament-	1,983.81
123-10-20 SOCCER~GIRLS	7,831.87	2,325.00	1,078.71	-Tournament	9,078.16
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	4,833.35				4,833.35
126-10-00 BASKETBALL-BOYS	2,800.00		2,890.00	-Tournament	(90.00)
127-10-10 BASEBALL	3,452.96	500.00	404.30		3,548.66
128-10-20 SOFTBALL	7,743.99	500.00			8,243.99
129-10-00 CROSS COUNTRY	4,544.72	1,430.00	5,199.00	REFUND	775.72
130-40-00 AVID	4,794.91		24.98		4,769.93
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	41,675.20	9,086.06	1,315.85	-Scholarships	49,445.41
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,631.89		105.16		1,526.73
134-30-00 MU ALPHA THETA	398.24		294.32		103.92
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	2,953.90	587.13	1,199.46	-Shirts -Pizza	2,341.57
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	314.17	338.97	100.00		553.14
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	8,211.86	3,531.00	867.95		10,874.91
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,093.84				2,093.84
145-02-00 FFA DONATION ACCOUNT	20,781.41				20,781.41
145-03-00 FFA-LIVESTOCK ACCOUNT	7,949.01	1,745.50	9,242.99	-FFA	451.52
145-04-00 FFA-FLORAL DESIGN	10,912.87	3,104.00	1,903.01	-FFA	12,113.86
148-10-10 WRESTLING	7,043.36		3,645.00	-FFA	3,398.36
149-10-00 WATER POLO-BOYS	1,347.92		1,204.78	-FFA	143.14
150-10-00 ATHLETICS	72,515.69	29,730.36	827.92	-Supplies -Pizzas	101,418.13
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	354.30	155.00			509.30
153-40-00 GYM CLOTHES	3,048.73	17.00			3,065.73
158-30-00 WATER POLO-GIRLS	(315.48)	400.00			84.52
159-10-00 SWIMMING/DIVING	9,298.09				9,298.09
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	21,809.25		300.00		21,509.25
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				16,930.18
405-00-00 DISTRICT	1,846.38	3,903.37			5,749.75
900-00-00 Web Store Clearing for Remitt	(422.79)	(464.63)			(887.42)
920-00-00 Web Store Fees	(1,326.93)	(5.76)			(1,332.69)

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 10/1/2023 through 10/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Total Other Accounts</b>	340,061.38	59,498.92	37,582.72	0.00	361,977.58

**ISSUE:**

Presented to the Board are the additional Music Department volunteers for the 2023-2024 school year:

**Marching Band:**

Elizabeth Cacace  
Brenda Rivas Henriquez  
Yanitza Serrano  
Edgar Zaragoza

**Choir:**

Brian Bishop

**ACTION:**

Approve or deny the Music Department additional volunteers for 2023-2024.

**RECOMMENDATION:**

Recommend approval.

**FOR BOARD ACTION:**

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

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



**ISSUE:** Presented to the Board is Brandon Abril as the new Girls Varsity Head Softball Coach for the 2023-2024 school year.

**ACTION:** Approve or deny Brandon Abril as the new Girls Varsity Head Softball Coach for the 2023-2024 school year.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

**ISSUE:** Presented to the Board is Jacob Simmons as the new Girls Head Golf Coach for the 2023-2024 school year.

**ACTION:** Approve or deny Jacob Simmons as the new Girls Head Golf Coach for the 2023-2024 school year.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

**ISSUE:** Presented to the Board is Galilea Rivera as the new Girls Soccer Head Frosh/Soph Coach for the 2023-2024 school year.

**ACTION:** Approve or deny Galilea Rivera as the new Girls Soccer Head Frosh/Soph Coach for the 2023-2024 school year.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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

**ISSUE:** Presented to the Board are the Spring Coaches for the 2023-2024 school year.

**New Coaches:**  
Jessica Schendel – Assistant Softball Coach  
Cole West – Volunteer Track & Field Jumps

**ACTION:** Approve or deny the Spring Coaches for the 2023-2024 school year.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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