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From _____ to _____

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None

15. ADJOURNMENT _____

(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, February 16, 2022.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Mike Serpa, Clerk

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Rufino Ucelo Jr., Chief Business Official
Dr. Ryan Phelan, Principal
Mr. Ryan Walterman, Director Alternative Education
Ms. Cindy Schreiner, Director Student Services
Ms. Shari Jensen, Superintendent Administrative Assistant

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

APPROVAL OF AGENDA (M178-2122)

Mr. Nagle moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: *(Late- 4:08 p.m.)*

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

PUBLIC COMMENTS

Approximately twenty community members and parents would like to ask the Board to stand up for kids and end the mask mandates. Masks and vaccines should be a personal choice. As students continue to wear masks, the rest of California is not held to the same standard. Students are suffering from learning loss and at higher risk of mental illness. We are fighting for the right to end mask and vaccine mandates and ask for the Board's support.

APPROVAL OF MINUTES**REGULAR MEETING – JANUARY 18, 2022 (M179-2122)**

Mr. Thomsen moved to approve the minutes of the Regular meeting of January 18, 2022 as presented in 7.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

SPECIAL MEETING – JANUARY 25, 2022 (M180-2122)

Mr. Thomsen moved to approve the minutes of the special meeting of January 25, 2022 as presented in 7.2 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

SPECIAL MEETING – FEBRUARY 2, 2022 (M181-2122)

Mr. Nagle moved to approve the minutes of the special meeting of February 2, 2022 as presented in 7.2 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

SUPERINTENDENT REPORT

- Mr. Don Shoemaker, Superintendent
- Introduced Marina Gasset, KJUHS School Psychologist, and her supervisor, Tris Small from Fresno County Superintendent of Schools. Marina was recognized this year as one of our Classified Honorary Employees of the Year. When she first started at KJUHS, she was scheduled for one day a week. That rapidly changed to five days a week once we recognized her outstanding talents. She is a tremendous asset to our district, thank you Marina!
- Tonight is the Employees of the Year dinner celebration at Fugazzis in Kingsburg.
- Projects at Kingsburg Alternative Education Center: OASIS bathroom remodeling will begin soon. The new bungalow for distribution of meals will be constructed in the central quad area of the campus. And the new modular classroom project will begin in August.
- Kingsburg Community Education Foundation will be hosting a golf tournament on April 8th to benefit local student and school programs.

PRINCIPAL REPORT

- Dr. Ryan Phelan, Principal Kingsburg High School

- Tuesday, February 22, the bell schedule will transfer to spring schedule.
- “Coffee with Graduating Seniors” program will be starting up again for continue input from outgoing seniors regarding their school. “Coffee with Parents” will also begin again. Both are a great open forum for feedback regarding Kingsburg High School.
- New baseball signage is now in place at the baseball complex. “Viking Baseball” and looks great!
- Winter Sports update: Boys basketball loss; Girls Soccer loss; Girls basketball is tonight against Orange Cove; 10 wrestlers are going onto the masters.

DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER

- Ryan Phelan, Director Kingsburg Alternative Education Center
- Continued increase in enrollment and presenting discussion for future plans at KAEC.
- Seniors are graduating now.
- Testing season is upon us for both LPAC & CAASPP
- Sports games for our students is ongoing and a great addition to our programs.

BOARD ACTION

BILLS PAID JANUARY 2022 (M182-2122)

Mr. Nagle moved to approve the bills paid for January 2022 as presented in 9.1 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: (*Absent*)

Mr. Jackson: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

REVISED KJUHS D 2022-2023 SCHOOL CALENDAR (M183-2122)

Mr. Thomsen moved to approve the revised KJUHS D 2022-2023 School Calendar. Adjustment was made to the Christmas Vacation time frame: December 23 - January 6 instead of December 19 – January 2 of 2023 as presented in 9.3 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: (*Absent*)

Mr. Jackson: Aye

RESOLUTION #R27-2122 STAFF FLEXIBILITY MEASURES AUTHORIZED BY EXECUTIVE ORDER N-3-22 (M184-2122)

Mr. Nagle moved to approve Resolution #R27-2122 Staff Flexibility Measures Authorized by Executive Order N-3-22 to allow hiring of substitute teachers under flexible requirements through March 31, 2022 due to extreme substitute shortages caused by the Omicron-driven rise in COVID 19 cases as presented in 9.4 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

MANDATED BOARD POLICY – SECOND READING OCTOBER/DECEMBER POLICY PACKETS 2020 (M185-2122)

Mr. Nagle moved to table the mandated board policy – second reading October and December policy packets for 2020 until the next meeting of the Board as presented in 9.5 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: No

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

RESIGNATION CLASSROOM AIDE - SHYANN BUIE (M186-2122)

Mr. Nagle moved to approve the resignation of Classroom Aide, Shyann Buie, as of Tuesday, February 8th, 2022 as presented in 9.6 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

ELECTIONS 2022 CSBA DELEGATE ASSEMBLY (M187-2122)

Mr. Thomsen moved to approve Darrell Carter (Washington USD) as a candidate for election for the 2022 CSBA Delegate Assembly as presented in 9.7 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

RESIDENTIAL TRAVEL POLICY - PARENTS WITH STUDENTS IN RESIDENTIAL PLACEMENT (M188-2122)

Mr. Nagle moved to approve the *Residential Travel Policy for Parents with Students in Residential Placement* as presented in 9.8 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: No

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

MARTENS CHEVROLET 2019 HONDA ODYSSEY PURCHASE ORDER/PROPOSAL (M189-2122)

Mr. Nagle moved to approve the purchase order/proposal from Martens Chevrolet for a 2019 Honda Odyssey in the amount of \$43,738.50 for TIP/SARB purposes as presented in 9.9 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

RESOLUTION #R28-2122 CALLING FOR STATE OFFICIALS RECOMMEND NOT REQUIRE COVID-19 VACCINE STUDENTS AND STAFF (M190-2122)

Mr. Thomsen moved to approve Resolution #R28-2122 Calling for State Officials to Recommend and Not Require the COVID-19 Vaccine for Students and Staff as presented in 9.10 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

SEQUOIA CONSTRUCTION PROPOSAL/INVOICE STAFF LOUNGE REMODEL (M191-2122)

Mr. Nagle moved to approve the Sequoia Construction Proposal/Invoice for the Staff Lounge Remodel in the amount of \$44,674.00 as presented in 9.11 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

DISCUSSION**10.1 LCAP MID-YEAR METRICS UPDATE; EXPENDITURES & IMPLEMENTATION UPDATE; LCAP BUDGET OVERVIEW FOR PARENTS UPDATE; LCAP SUPPLEMENT PLAN; A-G COMPLETION IMPROVEMENT GRANT; GENERAL INFORMATION REGARDING 2022-2023 LCAP**

Cindy Schreiner, Executive Director of Student Services – All documentation is present in the agenda packet except the A-G Completion Improvement Grant, which is on file at the district office and available upon request.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

STUDENT BODY DONATIONS 2020-2021 REPORT

The Board noted the Student Body Donations 2020-2021 Report as presented in 11.2 of the supporting documents.

SUSPENSION REPORT – JANUARY 2022

The Board noted the suspension report for Kingsburg High School and Oasis High School for January 2022 as presented in 11.3 of the supporting document.

2020-2021 FIRST INTERIM REPORT CERTIFICATION

The Board noted the 2020-2021 First Interim Report Certification – District's Positive Certification as presented in 11.4 of the supporting document.

CURRICULUM COUNCIL

The Board noted the Curriculum Council Meeting Notes for December 6th, 2021 as presented in 11.5 of the supporting documents.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M192-2122)**

The Board met in closed session from 5:01 p.m. to 5:28 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION

INTERDISTRICT TRANSFERS (M192-2122)

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

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

ADJOURNMENT (M193-2122)

Mr. Nagle moved to adjourn the meeting at 5:30 p.m.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

Minutes of the regular meeting of February 16, 2022 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of February 16, 2022 are approved by action of the board.

Mr. Rick Jackson
President of the Board

Mr. Mike Serpa
Clerk of the Board

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
February 16, 2022.

CALL TO ORDER

The meeting was called to order at 3:02 p.m. by Mr. Rick Jackson, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Brent Lunde
Mr. Mike Serpa

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Ryan Waltermann, Director Alternative Education Center
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M194-2122)

Mr. Nagle moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried unanimously; 3 ayes, 0 noes

CLOSED SESSION**CONSIDERATION OF DISCIPLINE KAEC-10-2122 (M195-2122)**

From 3:07 p.m. to 3:45 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**CONSIDERATION OF DISCIPLINE KAEC-10-2122 (M195-2122)**

Mr. Thomsen moved to fully expel student KAEC-10-2122 for the remainder of the second semester of the 2021-2022 school year and placed in abeyance first semester of the 2022-2023 school year at KAEC.

Mr. Nagle seconded the motion.

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

ADJOURNMENT (M196-2122)

Mr. Nagle moved to adjourn the meeting at 3:46 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: *(Absent)*

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

Minutes of the special meeting of February 16, 2022 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the special meeting of February 16, 2022 are approved by action of the board.

Rick Jackson
President of the Board

Mike Serpa
Clerk of the Board

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

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

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 02/01/2022 thru 02/28/2022
 Regular Meeting March 14, 2022**

- Resources--(Re)**
09000: Supplemental & Concentration
11000: Lottery
14000: EPA
30100: Title I
31820: Comprehensive Support and Improvement
32120: ESSER II
33100: Special Education
33110: Special Education: IDEA
35500: Carl Perkins Grant
40350: Title II
41270: ESSA: Title IV
63000: Lottery
63870: Career Technical Education (VROP)
63880: Strong Workforce Program
65000: Special Education
65460: Special Education (Mental Health)
70100: Ag Incentive Grant
74250: Expanded Learning Opportunities Grant
74260: Expanded Learning Opp Grant (PARA)
81500: Ongoing Major Maintenance

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob-----Si--Dp	Amount
2721-ABELL, BRE	512431553	PO-220869	STRS REFUND	0100-00000-0-1110-1000-580000-001-9977	35.72
				Warrant Total:	35.72
				Vendor Total:	35.72
12-ACSA	512431554	PO-220308	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	595.04
				Warrant Total:	595.04
				Vendor Total:	595.04
1253-AMAZON.COM LLC	512432276	PO-220686	SUPPLIES-BILINGUAL PARA PRO	0100-30100-0-1110-1000-430000-000-0000	264.70
		PO-220686	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	37.03
		PO-220691	SUPPLIES-LINK CREW	0100-09000-0-1110-1000-430000-001-0207	44.06
		PO-220691	SUPPLIES-LINK CREW	0100-09000-0-1110-1000-430000-001-0207	19.60
		PO-220725	SUPPLIES-OASIS	0100-63000-0-3200-1000-430000-002-0000	75.73
		PO-220725	SUPPLIES-OASIS	0100-63000-0-3200-1000-430000-002-0000	96.98
		PO-220725	SUPPLIES-OASIS	0100-63000-0-3200-1000-430000-002-0000	108.92
		PO-220850	SUPPLIES-IT	0100-09000-0-1110-1000-430000-000-0302	152.55
		PO-220851	TECH SUPPLY-ENGLISH	0100-00000-0-1110-2420-430000-001-1143	35.83
		PO-220619	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	5.90
1253-AMAZON.COM LLC continued----->		PO-220619	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	8.70

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 02/01/2022 thru 02/28/2022
Regular Meeting March 14, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC continued----->		PO-220793	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	152.52
		PO-220779	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	152.51
		PO-220779	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	751.91
		PO-220782	SUPPLIES-PUBLIC SAFETY	0100-63880-0-3800-1000-430000-001-6392	49.04
		CM-220025	RETURN-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	(108.96)
		PO-220303	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	482.64
		PO-220858	SUPPLIES-CCC	0100-00000-0-1110-3110-430000-001-0000	161.27
		PO-220691	SUPPLIES-LINK CREW	0100-09000-0-1110-1000-430000-001-0207	543.79
		PO-220619	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	87.55
		PO-220619	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	122.00
		PO-220619	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	127.21
		PO-220619	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	163.44
		PO-220619	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	8.70
		PO-220630	SUPPLIES-BOARD/HEARINGS	0100-00000-0-0000-7110-430000-000-0000	42.09
		PO-220719	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	37.59
		PO-220719	SUPPLIES-OASIS	0100-00000-0-3300-1000-430000-002-0000	37.59
		PO-220724	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	21.57
		PO-220724	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	91.07
		PO-220724	SUPPLIES-OASIS	0100-00000-0-3300-1000-430000-002-0000	21.57
		PO-220724	SUPPLIES-OASIS	0100-00000-0-3300-1000-430000-002-0000	91.08
		PO-220725	SUPPLIES-OASIS	0100-63000-0-3200-1000-430000-002-0000	262.21
		PO-220740	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	5.21
		PO-220740	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	111.30
		PO-220737	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	38.68
		PO-220740	SUPPLIES-OASIS	0100-00000-0-3300-1000-430000-002-0000	5.21
		PO-220740	SUPPLIES-OASIS	0100-00000-0-3300-1000-430000-002-0000	111.30
		PO-220748	SUPPLIES-IT	0100-00000-0-1110-2420-430000-001-0000	360.34
		PO-220785	SUPPLIES-RC/ROOM 26	0100-09000-0-1110-1000-430000-001-0208	1,111.52
		PO-220785	SUPPLIES-RC/ROOM 26	0100-09000-0-1110-1000-430000-001-0208	442.48
		PO-220806	SUPPLIES-MAINT	0100-81500-0-0000-8100-430000-000-0000	283.32
		PO-220757	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	14.16
		PO-220786	SUPPLIES-ONE TO ONE	0100-09000-0-1110-1000-430000-000-0302	61.76
		PO-220786	SUPPLIES-ONE TO ONE	0100-09000-0-1110-1000-430000-000-0302	112.56
		PO-220790	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-001-0000	1,896.16
		PO-220790	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-001-0000	2,393.08
		PO-220831	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	89.52
		PO-220831	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	198.86
		PO-220835	SUPPLIES-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	63.21
		PO-220795	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	294.22
		PO-220806	SUPPLIES-MAINT	0100-81500-0-0000-8100-430000-000-0000	48.92
		PO-220806	SUPPLIES-MAINT	0100-81500-0-0000-8100-430000-000-0000	68.31
		PO-220838	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	25.05
1253-AMAZON.COM LLC continued----->		PO-220838	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	36.71

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 02/01/2022 thru 02/28/2022
Regular Meeting March 14, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount	
1253-AMAZON.COM LLC contiunued----->		PO-220757	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	56.38	
		PO-220817	SUPPLIES-SECURITY OFFICE	0100-09000-0-1110-8300-430000-001-0209	84.99	
		PO-220831	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	161.28	
		PO-220831	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	70.80	
		PO-220619	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	12.75	
		PO-220619	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	24.37	
		PO-220795	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	117.23	
		PO-220768	SUPPLIES-TESTING	0100-00000-0-1110-1000-430000-001-9943	98.07	
		PO-220817	SUPPLIES-SECURITY OFFICE	0100-09000-0-1110-8300-430000-001-0209	20.69	
		PO-220836	SUPPLIES-SCIENCE	0100-32120-0-1110-1000-430000-001-0000	44.67	
		PO-220848	SUPPLIES-TECHNOLOGY	0100-09000-0-1110-1000-430000-000-0302	178.34	
		PO-220739	GROUND SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	73.01	
		PO-220739	GROUND SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	20.71	
		PO-220864	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	65.31	
		PO-220864	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	62.26	
		PO-220749	NON CAP EQUIPMENT	0100-32120-0-1110-1000-440000-000-0000	87.03	
		PO-220749	NON CAP EQUIPMENT	0100-32120-0-1110-1000-440000-000-0000	87.17	
		PO-220749	NON CAP EQUIPMENT	0100-32120-0-1110-1000-440000-000-0000	359.50	
		PO-220691	SUPPLIES-LINK CREW	0100-81500-0-0000-8100-440000-000-0000	379.22	
		PO-220842	NON CAP FURNITURE-TECH DEPT	0100-00000-0-1110-2420-440001-000-0000	913.62	
		PO-220849	NON CAP EQUIP	0100-09000-0-1110-1000-440002-000-0302	674.56	
		PO-220817	NON CAP COMPUTER EQUIP.	0100-09000-0-1110-8300-440002-001-0209	488.09	
	Warrant Total:					16,000.32
	Vendor Total:					16,000.32
	46-ARMANDO'S SMOG	512427579	PO-220794	SMOG	0100-00000-0-1110-3600-430024-001-0000	60.00
			PO-220794	SMOG	0100-00000-0-1110-3600-430024-001-0000	110.00
	Warrant Total:					170.00
	Vendor Total:					170.00
583-AT&T	512432278	PO-220903	PHONES-OHS/FLEX	0100-00000-0-3200-8100-590004-002-0000	42.00	
		PO-220903	PHONES-OHS/INT	0100-00000-0-3200-8100-590004-002-0000	42.00	
		PO-220903	PHONES-OHS/FLEX	0100-00000-0-3300-8100-590004-002-0000	21.00	
		PO-220903	PHONES-OHS/INT	0100-00000-0-3300-8100-590004-002-0000	21.00	
		PO-220903	PHONES-FIRE ALARM	0100-00000-0-1110-1000-590008-001-0000	22.28	
		PO-220903	PHONES-KHS-FLEX	0100-00000-0-1110-1000-590008-001-0000	109.40	
		PO-220903	PHONES-KHS-INT	0100-00000-0-1110-1000-590008-001-0000	1,433.44	
Warrant Total:					1,691.12	
Vendor Total:					1,691.12	

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61-AUTOMATED OFFICE SYSTEMS	512427580	PO-220307	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	15.64
		PO-220307	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	15.65
		PO-220307	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	62.28
Warrant Total:					93.57
Vendor Total:					93.57
894-BARNES & NOBLE BOOKSELLERS INC	512426398	PO-220682	TEXTBOOKS-ENGLISH	0100-32120-0-1110-1000-410000-001-0000	1,218.61
		PO-220665	TEXTBOOKS-SPANISH	0100-32120-0-1110-1000-410000-001-1145	520.08
Warrant Total:					1,738.69
Vendor Total:					1,738.69
2242-BELKORP AG LLC	512427581	PO-220827	MAINT - REPAIR	0100-81500-0-0000-8100-560019-000-0000	8,084.54
Warrant Total:					8,084.54
Vendor Total:					8,084.54
1532-BIO CORPORATION	512431555	PO-220746	SUPPLIES-SCIENCE	0100-74250-0-1110-1000-430000-001-0000	190.50
Warrant Total:					190.50
Vendor Total:					190.50
501-BUSINESS CARD	512426399	PO-220679	WASHINGTON POST	0100-63000-0-1110-1000-430020-001-1143	5.00
		PO-220086	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
		PO-220712	TEACHING CHANNEL SUBSCRIPTION	0100-63880-0-3800-1000-580000-001-6394	69.99
		PO-220061	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	40.91
Warrant Total:					119.90
Vendor Total:					119.90
106-CALIFORNIA ASSOCIATION FFA	512427582	PO-220828	GREENHAND LEADERSHIP CONF.	0100-35500-0-3800-1000-520000-001-0000	5.00
		PO-220828	GREENHAND LEADERSHIP CONF.	0100-70100-0-3800-1000-520000-001-0000	5.00
Warrant Total:					10.00
	512431556	PO-220696	FFA STATE LEADERSHIP CONF.	0100-70100-0-3800-1000-520000-001-0000	300.00
		PO-220696	FFA STATE LEADERSHIP CONF.	0100-35500-0-3800-1000-520000-001-0000	300.00
Warrant Total:					600.00
Vendor Total:					610.00
2216-CALIFORNIA CARTRIDGE COMPANY	512426401	PO-220792	PRINTER REPAIRS	0100-00000-0-1110-2420-560007-001-0000	174.75
Warrant Total:					174.75
Vendor Total:					174.75
121-CAROLINA BIOLOGICAL SUPPLY CO.	512432279	PO-220830	NON CAP EQUIPMENT	0100-32120-0-1110-1000-440000-001-0000	241.39
		PO-220830	NON CAP EQUIPMENT	0100-32120-0-1110-1000-440000-001-0000	1,216.71
Warrant Total:					1,458.10
Vendor Total:					1,458.10

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126-CATA	512431557	PO-220885	CATA CONFERENCE-DONOVAN	0100-35500-0-3800-1000-520000-001-0000	264.50	
		PO-220885	CATA CONFERENCE-DONOVAN	0100-70100-0-3800-1000-520000-001-0000	264.50	
		PO-220887	CATA CONFERENCE-CALVERT	0100-35500-0-3800-1000-520000-001-0000	210.00	
		PO-220887	CATA CONFERENCE-CALVERT	0100-70100-0-3800-1000-520000-001-0000	210.00	
		PO-220883	CATA CONFERENCE-FERGUSON	0100-35500-0-3800-1000-520000-001-0000	258.50	
		PO-220883	CATA CONFERENCE-FERGUSON	0100-70100-0-3800-1000-520000-001-0000	258.50	
		Warrant Total:				
Vendor Total:					1,466.00	
130-CDW GOVERNMENT INC.	512426402	PO-220663	SUPPLIES-ONE TO ONE	0100-09000-0-1110-1000-430000-000-0302	1,242.31	
		PO-220663	SUPPLIES-ONE TO ONE	0100-09000-0-1110-1000-430000-000-0302	1,634.63	
	Warrant Total:					2,876.94
	512432280	PO-220841	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	102.79	
		PO-220832	TECH SUPPLY-OASIS	0100-00000-0-3200-2420-430000-002-0000	222.12	
		PO-220832	TECH SUPPLY-I.S.	0100-00000-0-3300-2420-430000-002-0000	222.11	
		PO-220805	TECH SUPPLY-SPANISH	0100-00000-0-1110-2420-430000-001-1145	52.42	
		PO-220805	TECH SUPPLY-SPANISH	0100-00000-0-1110-2420-430000-001-1145	50.32	
		Warrant Total:				
	Vendor Total:					3,526.70
2438-CINTAS CORPORATION	512427583	PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	103.51	
		PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	103.51	
		PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	103.51	
		PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	103.51	
		PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	103.51	
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	241.89	
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	241.89	
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	241.89	
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	259.76	
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	259.76	
		Warrant Total:				
Vendor Total:					1,762.74	
150-CITY OF KINGSBURG	512431558	PO-220068	UTILITIES-KHS	0100-81500-0-0000-8100-550009-000-0000	4,970.51	
		PO-220068	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	417.00	
		PO-220068	UTILITIES-OHS	0100-00000-0-3200-8100-550009-002-0000	417.00	
Warrant Total:					5,804.51	
Vendor Total:					5,804.51	

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2243-COSCO FIRE PROTECTION	512426403	PO-220791	ALARM MONITORING	0100-81500-0-0000-8100-560001-000-0000	660.00
		PO-220791	ALARM MONITORING	0100-81500-0-0000-8100-560001-000-0000	660.00
		PO-220576	REPAIRS-FIRE ALARM	0100-81500-0-0000-8100-560019-000-0000	6,942.22
				Warrant Total:	8,262.22
				Vendor Total:	8,262.22
2693-DAVIS, JENNY	512427584	PO-220811	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	224.64
					Warrant Total:
				Vendor Total:	224.64
1043-DBA: BETTS TRUCK PARTS & SERV	512426404	PO-220784	BUS MAINT.	0100-00000-0-1110-3600-560005-001-0000	1,198.70
					Warrant Total:
				Vendor Total:	1,198.70
1521-DBA: BSN SPORTS LLC	512427585	PO-220169	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	207.06
		PO-220169	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	3,437.08
				Warrant Total:	3,644.14
				Vendor Total:	3,644.14
1619-DBA: CLAY MIX LLC	512432281	PO-220860	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	287.69
					Warrant Total:
				Vendor Total:	287.69
2685-DBA: ENVIRO SAFETY PRODUCTS	512426405	PO-220589	SUPPLIES- MAINT	0100-81500-0-0000-8100-430006-000-0000	450.40
		PO-220589	SUPPLIES- MAINT	0100-81500-0-0000-8100-430006-000-0000	130.77
		PO-220589	SUPPLIES- MAINT	0100-81500-0-0000-8100-430006-000-0000	130.77
		PO-220589	SUPPLIES- MAINT	0100-81500-0-0000-8100-430006-000-0000	217.95
		CM-220024	SUPPLIES-RETURN	0100-81500-0-0000-8100-430006-000-0000	(139.49)
		PO-220589	SUPPLIES- MAINT	0100-32120-0-0000-8200-430006-000-0000	1,400.00
					Warrant Total:
512431559	PO-220635	CUSTODIAL SUPPLIES	0100-81500-0-0000-8100-430006-000-0000	888.15	
	PO-220833	FACE MASKS	0100-32120-0-0000-8200-430006-000-0000	762.83	
				Warrant Total:	1,650.98
				Vendor Total:	3,841.38
265-DBA: ENVIROCLEAN	512431560	PO-220893	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	266.99
				Warrant Total:	266.99
				Vendor Total:	266.99
2704-DBA: FORMATIVE	512426406	PO-220771	SUBSCRIPTION-ELO	0100-74250-0-1110-1000-580000-001-0000	1,380.00
				Warrant Total:	1,380.00
				Vendor Total:	1,380.00

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2206-DBA: HEARTSMART	512431562	PO-220623	SUPPLIES-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	86.04
				Warrant Total:	86.04
				Vendor Total:	86.04
2714-DBA: HOWARD TECHNOLOGY	512432282	PO-220813	NON CAP EQUIPMENT	0100-09000-0-1110-8300-440000-001-0209	399.17
		PO-220813	STATION LICENSE	0100-09000-0-1110-8300-580000-001-0209	1,524.89
				Warrant Total:	1,924.06
				Vendor Total:	1,924.06
2711-DBA: LANES	512427586	PO-220818	GRADING/DIRT REMOVAL	0100-81500-0-0000-8100-580000-000-0000	4,500.00
				Warrant Total:	4,500.00
				Vendor Total:	4,500.00
1305-DBA: NAPA AUTO PARTS	512427587	PO-220114	TRANSPORTATION	0100-81500-0-0000-8100-430018-000-9960	989.77
		PO-220114	TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	162.20
				Warrant Total:	1,151.97
				Vendor Total:	1,151.97
2096-DBA: PROACTIVE K-9's	512432283	PO-220162	CANINIE DETECTION	0100-41270-0-1110-1000-580000-001-3107	500.00
				Warrant Total:	500.00
				Vendor Total:	500.00
691-DBA: SARGENT WELCH	512431563	PO-220368	NON-CAP EQUIP./OASIS-SCI.	0100-74220-0-1110-1000-440000-002-0000	1,802.17
				Warrant Total:	1,802.17
				Vendor Total:	1,802.17
2451-DBA: SEQUOIA FLORAL INTER.	512431565	PO-220881	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3020	543.27
		PO-220881	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3020	50.31
				Warrant Total:	593.58
				Vendor Total:	593.58
2346-DBA: SKILLSUSA CALIFORNIA	512426407	PO-220761	CONFERENCE	0100-63870-0-3800-1000-520000-001-3022	20.00
		PO-220761	CONFERENCE	0100-63870-0-3800-1000-520000-001-3022	50.00
		PO-220761	CONFERENCE	0100-63870-0-3800-1000-520000-001-3022	140.00
		PO-220762	MEMBERSHIP	0100-63870-0-3800-1000-580000-001-3022	830.00
				Warrant Total:	1,040.00
				Vendor Total:	1,040.00
2057-DBA: TEAMTALK NETWORK	512427589	PO-220101	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
				Warrant Total:	199.92
				Vendor Total:	199.92

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2533-DBA: TURF TANK	512427590	PO-220124	EQUIP-SUBSCRIPTION	0100-00000-0-0000-8200-560000-000-0000	2,500.00
				Warrant Total:	2,500.00
				Vendor Total:	2,500.00
1715-DBA: U.S. BANK EQUIPMENT	512431567	PO-220125	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	184.01
		PO-220125	COPIER LEASE-OHS	0100-00000-0-3200-8100-560008-002-0000	264.18
				Warrant Total:	448.19
				Vendor Total:	448.19
1415-DBA: ZEE MEDICAL SERVICE CO.	512431568	PO-220866	SUPPLIES-1ST AID RESTOCK	0100-00000-0-3200-1000-430012-002-0000	109.41
				Warrant Total:	109.41
				Vendor Total:	109.41
2237-DBA:SIERRA PACKAGING SOLUTIONS	512431569	PO-220857	NON CAP EQUIPMENT	0100-32120-0-3800-1000-440000-001-0000	2,557.08
				Warrant Total:	2,557.08
				Vendor Total:	2,557.08
2256-DEVRIES, KATHRYN DENICE	512427592	PO-220273	TRAINING-1ST AID	0100-00000-0-1110-3600-580006-001-0000	500.00
				Warrant Total:	500.00
				Vendor Total:	500.00
2503-DOCUMENT TRACKING SERVICES LLC	512426408	PO-220736	TRANSLATIONS-DEC	0100-09000-0-1110-1000-580000-000-0301	398.39
				Warrant Total:	398.39
				Vendor Total:	398.39
2041-ENFINITY CENTRALVAL7 KJUHS	512431570	PO-220107	SOLAR	0100-11000-0-0000-8200-550001-000-0005	10,049.14
				Warrant Total:	10,049.14
				Vendor Total:	10,049.14
1261-ENNS, MIKE	512427593	PO-220105	COMPUTER SERVICE	0100-09000-0-1110-2420-580000-000-0302	2,790.00
				Warrant Total:	2,790.00
				Vendor Total:	2,790.00

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263-ENTERPRISE RENT A CAR	512426409	PO-220556	ATHLETICS-CAR RENTALS	0100-14000-0-1135-4200-560000-001-0000	519.80
		PO-220556	ATHLETICS-CAR RENTALS	0100-14000-0-1135-4200-560000-001-0000	379.90
		PO-220556	ATHLETICS-CAR RENTALS	0100-14000-0-1135-4200-560000-001-0000	386.36
		PO-220556	ATHLETICS-CAR RENTALS	0100-14000-0-1135-4200-560000-001-0000	6.03
		PO-220556	ATHLETICS-CAR RENTALS	0100-14000-0-1135-4200-560000-001-0000	422.82
		PO-220556	ATHLETICS-CAR RENTALS	0100-14000-0-1135-4200-560000-001-0000	356.78
				Warrant Total:	2,071.69
	512427594	PO-220797	CAR RENTALS-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	616.83
		PO-220797	CAR RENTALS-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	616.83
		PO-220809	RENTAL-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	592.90
		PO-220809	RENTAL-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	605.83
			Warrant Total:	2,432.39	
			Vendor Total:	4,504.08	
2176-FAGEN FRIEDMAN & FULFROST LLP	512427595	PO-220814	F3 LAW SYMPOSIUM	0100-65370-0-5760-1120-520000-001-0000	115.00
		PO-220814	F3 LAW SYMPOSIUM	0100-65370-0-5760-1120-520000-001-0000	115.00
				Warrant Total:	230.00
			Vendor Total:	230.00	
1883-FRESNO COUNTY DEPARTMENT	512427596	PO-220816	GENERATOR FEE	0100-81500-0-0000-8100-580000-000-0000	599.00
					Warrant Total:
			Vendor Total:	599.00	
300-FRESNO COUNTY SUPERINTENDENT	512431571	PO-220874	PROFESSIONAL LEARNING	0100-09000-0-1110-1000-580000-001-0403	19,921.25
		PO-220874	PROFESSIONAL LEARNING	0100-40350-0-1110-1000-580000-001-0401	9,528.75
				Warrant Total:	29,450.00
			Vendor Total:	29,450.00	
2154-IXL LEARNING INC.	512432284	PO-220770	UPGRADE-SITE LICENSE	0100-65370-0-5760-1120-580000-001-0000	475.00
					Warrant Total:
			Vendor Total:	475.00	
435-KHS STUDENT BODY	512427597	PO-220821	ACADEMIC DECATHLON	0100-00000-0-1110-1000-520000-001-0018	140.00
		PO-220820	RENTALS-SCHOOL ACTIVITY	0100-14000-0-1135-4200-560000-001-0000	1,443.16
		PO-220820	RENTALS-SCHOOL ACTIVITY	0100-14000-0-1135-4200-560000-001-0000	2,002.94
				Warrant Total:	3,586.10
			Vendor Total:	3,586.10	

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2689-KINGS COUNTY AIR INC.	512426411	PO-220741	VENTILATION UPGRADE	0100-32120-0-0000-8500-620000-001-0000	4,980.00
		PO-220741	VENTILATION UPGRADE	0100-32120-0-0000-8500-620000-001-0000	8,975.00
				Warrant Total:	13,955.00
	512427598	PO-220800	REPAIRS-ADMIN	0100-81500-0-0000-8100-560019-000-0000	250.00
				Warrant Total:	250.00
				Vendor Total:	14,205.00
1018-MARTENS CHEVROLET	512431572	PO-220856	2019 HONDA ODYSSEY	0100-09000-0-1110-3130-640005-001-0208	43,738.50
					Warrant Total:
				Vendor Total:	43,738.50
2255-MID VALLEY DISPOSAL LLC	512431573	PO-220829	REFUSE/EXCHANGE	0100-81500-0-0000-8100-550008-000-0000	350.50
					Warrant Total:
				Vendor Total:	350.50
539-NASCO-MODESTO	512426412	PO-220726	SUPPLIES-OASIS	0100-63000-0-3200-1000-430000-002-0000	707.47
					Warrant Total:
				Vendor Total:	707.47
547-NELSON'S ACE HARDWARE	512427599	PO-220115	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	596.05
					Warrant Total:
				Vendor Total:	596.05
1358-NELSON'S POWER CENTER	512427600	PO-220801	NON CAP EQUIPMENT	0100-81500-0-0000-8100-440000-000-0000	2,039.31
					Warrant Total:
				Vendor Total:	2,039.31

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568-OFFICE DEPOT INC.	512426413	PO-220720	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	10.29		
		PO-220720	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	18.03		
		PO-220720	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	83.74		
		PO-220720	SUPPLIES-OASIS	0100-00000-0-3300-1000-430000-002-0000	10.30		
		PO-220720	SUPPLIES-OASIS	0100-00000-0-3300-1000-430000-002-0000	18.03		
		PO-220720	SUPPLIES-OASIS	0100-00000-0-3300-1000-430000-002-0000	83.74		
		PO-220662	SUPPLIES-FOREIGN LANG.	0100-63000-0-1110-1000-430000-001-1145	16.55		
		PO-220662	SUPPLIES-FOREIGN LANG.	0100-63000-0-1110-1000-430000-001-1145	39.98		
		PO-220662	SUPPLIES-FOREIGN LANG.	0100-63000-0-1110-1000-430000-001-1145	530.76		
		PO-220681	SUPPLIES-TITLE 1	0100-30100-0-1110-1000-430000-000-0000	544.86		
		PO-220738	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	82.96		
		PO-220744	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	388.65		
		Warrant Total:					1,827.89
		512427601	512427601	PO-220758	SUPPLIES-DO	0100-00000-0-0000-7300-430000-000-0000	28.77
PO-220723	SUPPLIES-AG			0100-63000-0-1110-1000-430000-001-1132	71.90		
PO-220723	SUPPLIES-AG			0100-63000-0-1110-1000-430000-001-1132	595.47		
PO-220753	SUPPLIES-ADMIN			0100-00000-0-0000-2700-430000-001-0000	21.78		
PO-220756	SUPPLIES-ENGLISH			0100-63000-0-1110-1000-430000-001-1143	75.02		
PO-220758	SUPPLIES-DO			0100-00000-0-0000-7300-430000-000-0000	20.66		
PO-220758	SUPPLIES-DO			0100-00000-0-0000-7300-430000-000-0000	61.00		
PO-220763	SUPPLIES-P.E.			0100-00000-0-1110-2420-430000-001-1160	73.65		
PO-220765	SUPPLIES-AG			0100-63000-0-1110-1000-430000-001-1132	306.42		
PO-220767	SUPPLIES-INK			0100-00000-0-1110-2420-430000-001-1152	147.29		
Warrant Total:					1,401.96		
512431574	512431574	PO-220774	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	21.78		
		PO-220855	SUPPLIES-INTERVENTION	0100-32160-0-1110-3130-430000-001-0000	48.45		
		PO-220844	SUPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	259.12		
		PO-220778	SUPPLIES-SOC SCI	0100-00000-0-1110-2420-430000-001-1170	146.33		
		PO-220852	TECH SUPPLY-MATH	0100-00000-0-1110-2420-430000-001-1152	147.29		
		PO-220855	SUPPLIES-INTERVENTION	0100-32160-0-1110-3130-430000-001-0000	6.28		
		PO-220789	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	207.04		
Warrant Total:					836.29		
Vendor Total:					4,066.14		
2715-OMNICHARGE INC.	512431575	PO-220815	NON CAP EQUIPMENT	0100-32120-0-1110-2420-440000-000-0000	11,763.42		
Warrant Total:					11,763.42		
Vendor Total:					11,763.42		

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584-PACIFIC GAS & ELECTRIC CO.	512426414	PO-220647	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	64,015.32
		PO-220647	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	105.84
		PO-220647	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	10,350.81
		PO-220647	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	8,460.56
		PO-220647	UTILITIES-KHS	0100-00000-0-3200-8100-550001-002-0000	11.50
		PO-220647	UTILITIES-KHS	0100-00000-0-3300-8100-550001-002-0000	11.50
				Warrant Total:	82,955.53
	512431576	PO-220894	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	122.42
		PO-220894	UTILITIES-KHS	0100-00000-0-3200-8100-550001-002-0000	12.32
		PO-220894	UTILITIES-KHS	0100-00000-0-3300-8100-550001-002-0000	12.33
				Warrant Total:	147.07
			Vendor Total:	83,102.60	
585-PACIFIC WEST CONTROLS INC.	512427602	PO-220117	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
		PO-220117	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	300.00
			Vendor Total:	300.00	
624-PSAT/NMSQT	512427603	PO-220822	PSAT TESTS	0100-00000-0-1110-1000-430000-001-9943	712.00
				Warrant Total:	712.00
			Vendor Total:	712.00	
1728-RAY MORGAN COMPANY INC.	512426415	PO-220119	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	101.24
				Warrant Total:	101.24
			Vendor Total:	101.24	
657-ROBERT V. JENSEN INC	512427604	PO-220834	DIESEL FUEL	0100-00000-0-1110-3600-430009-001-0000	27,435.31
				Warrant Total:	27,435.31
			Vendor Total:	27,435.31	
684-SAN JOAQUIN REGION CATA	512427605	PO-220826	FALL ROADSHOW MEETING	0100-35500-0-3800-1000-520000-001-0000	17.50
		PO-220826	FALL ROADSHOW MEETING	0100-70100-0-3800-1000-520000-001-0000	17.50
				Warrant Total:	35.00
	512431577	PO-220882	CATA REGIONAL MEETING	0100-35500-0-3800-1000-520000-001-0000	82.50
		PO-220882	CATA REGIONAL MEETING	0100-70100-0-3800-1000-520000-001-0000	82.50
				Warrant Total:	165.00
			Vendor Total:	200.00	
700-SCHOOL SERVICES OF CALIFORNIA	512427606	PO-220680	PLANNING FOR REDUCTIONS	0100-00000-0-0000-7300-520000-000-0000	275.00
				Warrant Total:	275.00
			Vendor Total:	275.00	

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2709-SCHOOLPOSTERS.COM	512427607	PO-220717	SUPPLIES-OASIS	0100-09000-0-3200-1000-430000-002-0305	302.86
		PO-220717	SUPPLIES-OASIS	0100-09000-0-3300-1000-430000-002-0305	302.87
Warrant Total:					605.73
Vendor Total:					605.73
2159-SEMBRITZKI, JOHN T.	512426416	PO-220775	CONSULTING	0100-31820-0-3200-1000-580000-002-0000	2,500.00
		PO-220775	CONSULTING	0100-31820-0-3300-1000-580000-002-0000	2,500.00
Warrant Total:					5,000.00
Vendor Total:					5,000.00
2269-SERRANO, JOSE	512427608	PO-220802	REIMB: GROUND SUPPLY	0100-81500-0-0000-8100-430018-000-0000	13.45
Warrant Total:					13.45
Vendor Total:					13.45
1995-SHI INTERNATIONAL CORP.	512432285	PO-220478	BOARD ROOM/ZOOM	0100-32100-0-1110-7110-440000-000-0000	333.35
		PO-220478	BOARD ROOM/ZOOM	0100-32100-0-1110-7110-440000-000-0000	192.34
		PO-220478	BOARD ROOM/ZOOM	0100-32100-0-1110-7110-440000-000-0000	333.35
		PO-220478	BOARD ROOM/ZOOM	0100-32100-0-1110-7110-440000-000-0000	4,991.71
		PO-220478	BOARD ROOM/ZOOM	0100-32100-0-1110-7110-440000-000-0000	191.69
		PO-220478	BOARD ROOM/ZOOM	0100-32100-0-1110-7110-440000-000-0000	936.31
Warrant Total:					6,978.75
Vendor Total:					6,978.75
2694-SIGLE, JAMES	512427609	PO-220812	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	176.44
Warrant Total:					176.44
Vendor Total:					176.44
2720-SIMON, NELSON	512431578	PO-220868	STIPENDS NOT PERSable	0100-00000-0-1110-1000-580000-001-9977	186.67
Warrant Total:					186.67
Vendor Total:					186.67
724-SISC III	512427610	PV-220009	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,333.50
		PV-220009	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,853.30
		PV-220009	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,201.80
		PV-220009	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,229.80
		PV-220009	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,818.80
		PV-220009	LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,675.80
		PV-220009	STAFF	0100-00010-0-0000-0000-951400-000-0000	154,248.05
Warrant Total:					171,361.05
Vendor Total:					171,361.05

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2710-SOFTCHOICE CORPORATION	512432286	PO-220721	MICROSOFT LICENSE'S	0100-00000-0-1110-2420-580000-000-0302	5,910.96
				Warrant Total:	5,910.96
				Vendor Total:	5,910.96
740-STATE OF CALIFORNIA	512431579	PO-220354	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	160.00
				Warrant Total:	160.00
1894-STATE OF CALIFORNIA	512432287	PO-220905	STADIUM ELEVATOR INSPECTION	0100-81500-0-0000-8100-580000-000-0000	225.00
				Warrant Total:	225.00
				Vendor Total:	385.00
755-SYSCO CENTRAL CALIFORNIA INC.	512427611	PO-220735	CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430006-000-0000	855.58
				Warrant Total:	855.58
				Vendor Total:	855.58
758-TCM INVESTMENTS	512427613	PO-220121	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.32
		PO-220121	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.31
		PO-220121	COPIER RENTAL-AG	0100-00000-0-3300-8100-560008-002-0000	72.76
				Warrant Total:	165.39
				Vendor Total:	165.39
1572-TEACHER'S CURRICULUM INSTITUTE	512431580	PO-220783	SOCIAL STUDIES SUBSCRIPTION	0100-63000-0-1110-1000-580000-001-1170	289.00
				Warrant Total:	289.00
				Vendor Total:	289.00
774-THE GAS COMPANY	512431581	PO-220123	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	7,912.08
				Warrant Total:	7,912.08
				Vendor Total:	7,912.08
779-THE HOME DEPOT	512431582	PO-220649	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3019	2,621.05
		PO-220684	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,225.33
		PO-220082	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	56.33
				Warrant Total:	3,902.71
				Vendor Total:	3,902.71
2707-TNT TOWING LLC	512427614	PO-220807	TOW BUS 3	0100-00000-0-1110-3600-580000-001-0000	450.00
				Warrant Total:	450.00
				Vendor Total:	450.00
817-UNITED PARCEL SERVICE	512431583	PO-220126	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	181.49
				Warrant Total:	181.49
				Vendor Total:	181.49

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2297-VALERO MARKETING & SUPPLY COMP	512431584	PO-220760	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,617.12
				Warrant Total:	1,617.12
				Vendor Total:	1,617.12
994-VALLEY R.O.P.	512427615	PO-220692	OJ-SPORTS MEDICINE	0100-00000-0-1135-4200-580000-000-0204	1,095.27
		PO-220557	JM-TEACHER	0100-00000-0-1110-1000-580000-001-6350	9,138.05
		PO-220557	JM-TEACHER	0100-63870-0-3800-1000-580000-001-6350	271.02
		PO-220692	OJ-SPORTS MEDICINE	0100-14000-0-1135-4200-580000-000-0204	3,031.72
				Warrant Total:	13,536.06
				Vendor Total:	13,536.06
2151-VERIZON WIRELESS	512431585	PO-220135	CELL PHONES	0100-00000-0-0000-7300-590006-000-0000	488.96
		PO-220754	HOT SPOTS	0100-09000-0-1110-1000-590008-001-0302	4,523.19
		PO-220754	HOT SPOTS	0100-31820-0-1110-1000-590008-002-0000	4,029.06
				Warrant Total:	9,041.21
				Vendor Total:	9,041.21
2414-WALTERMAN, RYAN	512431586	PO-220540	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	28.95
		PO-220540	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	13.07
		PO-220540	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	56.30
		PO-220540	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	76.41
		PO-220540	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	49.90
				Warrant Total:	224.63
				Vendor Total:	224.63
2321-WESTAIR GASES & EQUIPMENT INC.	512431588	PO-220690	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	208.14
		PO-220690	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,184.21
				Warrant Total:	1,392.35
				Vendor Total:	1,392.35
2616-WORTHINGTON DIRECT HOLDINGS	512426417	PO-220661	NON CAP FURNITURE	0100-63870-0-3800-1000-440001-001-3015	2,500.00
		PO-220661	NON CAP FURNITURE	0100-63000-0-1110-1000-440001-001-0000	673.93
				Warrant Total:	3,173.93
				Vendor Total:	3,173.93
2580-ZOOM VIDEO COMMUNICATIONS INC.	512427617	PO-220127	CLOUD RECORDING-100GB	0100-32120-0-1110-1000-580000-000-0000	40.00
				Warrant Total:	40.00
	512431589	PO-220127	CLOUD RECORDING-100GB	0100-32120-0-1110-1000-580000-000-0000	40.00
				Warrant Total:	40.00
				Vendor Total:	80.00
Fund Total:					555,654.23

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1300-Cafeteria Fund					
501-BUSINESS CARD	512426400	PO-220711	WEBSTAIRANT MONTHLY FEE	1300-53100-0-0000-3700-580000-000-0000	107.89
					Warrant Total: 107.89
					Vendor Total: 107.89
1368-DBA:T.S. WOO DISTRIBUTING INC.	512427591	PO-220803	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	468.60
		PO-220803	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	72.00
		PO-220803	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	112.56
					Warrant Total: 653.16
					Vendor Total: 653.16
755-SYSCO CENTRAL CALIFORNIA INC.	512427612	PO-220824	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	236.80
		PO-220824	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	509.05
		PO-220824	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	390.70
		PO-220824	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	831.24
		PO-220824	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	143.22
		PO-220824	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	160.16
		PO-220824	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	500.91
		PO-220824	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,040.02
		PO-220824	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,592.36
					Warrant Total: 5,404.46
					Vendor Total: 5,404.46
2667-WEBSTAIRANT STORE	512431587	PO-220861	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	1,253.00
					Warrant Total: 1,253.00
					Vendor Total: 1,253.00
Fund Total:					7,418.51

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2104-Building Fund					
2328-IRRIGATION MATTERS INC.	512426410	PO-220020	UPGRADE OF IRRIGATION CONTROLLERS	2104-00000-0-0000-8500-617000-000-0000	2,962.32
		PO-220020	UPGRADE OF IRRIGATION CONTROLLERS	2104-00000-0-0000-8500-617000-000-0000	350.00
		PO-220020	UPGRADE OF IRRIGATION CONTROLLERS	2104-00000-0-0000-8500-617000-000-0000	2,962.32
		PO-220020	UPGRADE OF IRRIGATION CONTROLLERS	2104-00000-0-0000-8500-617000-000-0000	350.00
		PO-220020	UPGRADE OF IRRIGATION CONTROLLERS	2104-00000-0-0000-8500-617000-000-0000	2,962.32
		PO-220020	UPGRADE OF IRRIGATION CONTROLLERS	2104-00000-0-0000-8500-617000-000-0000	2,962.32
		PO-220020	UPGRADE OF IRRIGATION CONTROLLERS	2104-00000-0-0000-8500-617000-000-0000	350.00
		PO-220020	UPGRADE OF IRRIGATION CONTROLLERS	2104-00000-0-0000-8500-617000-000-0000	1,657.42
		PO-220020	UPGRADE OF IRRIGATION CONTROLLERS	2104-00000-0-0000-8500-617000-000-0000	2,962.32
				Warrant Total:	17,519.02
				Vendor Total:	17,519.02
Fund Total:					17,519.02

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2500-Capital Facilities Fund					
1253-AMAZON.COM LLC	512432277	PO-220848	NON CAP FURN/SUPPLIES	2500-90510-0-0000-8500-440001-000-0000	560.96
		PO-220773	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-000-0000	225.39
				Warrant Total:	786.35
				Vendor Total:	786.35
1354-DBA: EXECUTIVE BUSINESS PROD.	512431561	PO-220338	NON CAP FURNITURE-ADMIN	2500-90510-0-0000-8500-440001-000-0000	9,669.21
				Warrant Total:	9,669.21
				Vendor Total:	9,669.21
2716-DBA: NRT SALES LLC	512427588	PO-220823	NON CAP EQUIPMENT	2500-90510-0-0000-8500-440000-000-0000	42,284.00
				Warrant Total:	42,284.00
				Vendor Total:	42,284.00
2443-DBA: SEQUOIA CONSTRUCTION COMP	512431564	PO-220896	BLDG. IMPROVEMENTS	2500-90510-0-0000-8500-620000-001-0000	44,674.00
				Warrant Total:	44,674.00
				Vendor Total:	44,674.00
2454-DBA: THE TAYLOR GROUP ARCH.	512431566	PO-220870	OASIS R.R. PORTABLES	2500-90510-0-0000-8500-620002-000-3101	3,000.00
				Warrant Total:	3,000.00
				Vendor Total:	3,000.00
837-VIRCO MANUFACTURING CORP	512427616	PO-220750	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-002-0000	426.66
				Warrant Total:	426.66
				Vendor Total:	426.66
Fund Total:					100,840.22

ISSUE: Presented to the Board is the Overnight Trip Music Department Choirs to Knotts Berry Farm in Buena Park, CA on April 8th – April 9th, 2022 to attend Choral Festival.

ACTION: Approve or deny the Overnight Trip Music Department Choirs to Knotts Berry Farm in Buena Park, CA on April 8th – April 9th, 2022.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**Kingsburg Joint Union High School District
BOARD Overnight Trip Request Form**

Day Departure: FRIDAY APRIL 8 Day Return: Sat APRIL 9

Location/Destination: Knotts Berry Farm

Name Group/Activity: KHS Choirs

Objectives of Trip: Choral Festival

Estimated # Students: 40 Amount of Class Time Loss: 1 day

Number of Supervisors 4 List Names: Richard Mynderup, Peggy Copp
Leslie Mynderup, Rosa Corona
(There must be 1 Supervisor for every 10 students) Nicole Comstock

Arrangements: Classic Charter
Transportation

Arrangements: Days Inn By Windham Buena Park
Accommodations /Meals

Total Cost Per Student: \$ 200⁰⁰ Total Cost Trip: \$ 8600⁰⁰

Funds Derived from What Source: Fundraising / Personal Funds

How are staff/volunteer cost covered? Non Music
Staff will be paid through District per Cindy Shreiner, Chaperone will pay personally

Additional Info: Director + Accompanist covered by Music Boosters

Richard Mynderup Rich Mynderup 2/17/2022
Instructor Name Signature Date

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



Music in the Parks
1784 West Schuylkill Road
Douglassville, PA 19518

INVOICE

Reservation #: 67744

Statement Date: 2/8/2022

Richard Mynderup
Kingsburg High School
1900 18th Avenue
Kingsburg, CA 93631-1699

Location: Knott's Berry Farm

Festival Date: April 8-9, 2022

Ticket Description

Performer: Festival and One Day Park Admission
Non-Performer: Festival and One Day Park Admission

Qty	Price	Total
45	\$73.00	\$3285.00
4	\$34.00	\$136.00
Total Ticket Value:		\$3421.00

Discounts Applied

1 Complimentary Director Tickets
1 Complimentary Chaperone Tickets

	-\$34.00
	-\$34.00
Total Discounts:	-\$68.00

Payment Schedule

Initial Payment Due: 1/8/2022
Balance Payment Due: 3/9/2022

Current Balance:	\$3353.00
	\$400.00
	\$2953.00

Total Tickets (Including Free): 49

Current Amount Due: \$3,353.00

All payments must be made in USD only.

We accept VISA, MasterCard, American Express, & Discover
<https://www.festivalsedge.com/Reservation/MakePayment/67744>

Make checks payable to: Festivals of Music

Return to: Music in the Parks
Accounting Department
1784 West Schuylkill Road
Douglassville, PA 19518
Phone: 800-323-0974
Fax: 610-327-4786
Email: accounting@festivalsofmusic.com



P.O. Box 288, Visalia, CA 93279
 559.738.1111 Visalia • 559.299.9200 Fresno
 661.861.9200 Bakersfield • 209.723.9200 Merced
 877.687.2345 Toll Free • 559.738.0440 Fax
 www.classiccharter.com TCP 11579A

Date: 01/03/2022

Confirmation

Order # 154497

Group: Kingsburg High - Choir

Ordered By: Richard Mynderup

For: Richard Mynderup
 Kingsburg High School
 1900 18th Ave
 Kingsburg, CA 93631

Date Confirmed: 01/03/2022

No. of vehicles: 1 - 58

From: Kingsburg

To: Buena Park

Pick up: Kingsburg High School
 1900 18th Ave, Kingsburg, CA 93631

Knott's Berry Farm
 8039 Beach Blvd, Buena Park, CA 90620

Leave: Fri 04/08/2022 9:00 AM

Arrive: Sat 04/09/2022 10:00 PM

Vehicle and other charges

	<u>qty.</u>	<u>rate</u>	<u>charge</u>
Base Vehicle Charge	1	\$2,519.00	\$2,519.00
Driver's Room Classic to Provide			
58 passenger Coach Upgrade	1	\$365.00	\$365.00

Vehicle parking, overnight parking, bridge tolls, fees for entrance, gratuity, etc. are to be paid by the charter party and are in addition to the price quoted. You may need to have payment available depending on area and city ordinances as driver does not carry cash in some instances.

Order Total: \$2,884.00

Comments/Instructions:

Please review all details: times, date, cities, vehicle counts and sizes, etc. contact us for any changes.

Please Sign and Return One Copy With Deposit of: \$200.00 Due by: 01/13/2022

Please Send in Trip Itinerary with Balance of: \$2,684.00 Due by: 03/25/2022

ISSUE: Presented to the Board is mandated board policy – second reading of October and December 2020 packets.

ACTION: Approve or deny mandated board policy – second reading of October and December 2020 packets.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

POLICY GUIDE SHEET October 2020

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

NEW - Exhibit 1113 - District and School Web Sites

New exhibit lists material which state and/or federal law explicitly requires to be posted on district and/or school web sites, including a citation to the legal authority and a reference to the board policy, administrative regulation, or board bylaw that further describes the requirement.

Board Policy 3280 - Sale or Lease of District-Owned Real Property

Policy updated to reflect **NEW LAW (SB 820, 2020)** which adds, until July 1, 2024, an exception to the requirement that boards appoint an advisory committee for the sale or lease of district-owned property if the property has not operated as an early childhood education facility or for elementary or secondary instruction, and **NEW LAW (SB 98, 2020)** which authorizes, until July 1, 2024, the proceeds from the sale or lease of property purchased entirely with local funds to be used for any one-time general fund purpose if certain conditions are met. Policy also adds material regarding the authorization for boards to meet in closed session with real property negotiators, the requirement to notify the Office of Public School Construction within 90 days if the district sells property that utilized funds received from a state school facilities program within the previous 10 years and the proceeds were not used for specified purposes, and conditions under which the State Allocation Board may require a return of the funds.

Board Policy 3530 - Risk Management/Insurance

Policy updated to address the basis upon which insurance decisions should be made and the provision of safety-related training and protective equipment for staff. Policy also updated to delete material regarding the removal of an insurance agent as being implicit in a governing board's authority and explicit in insurance contracts. Timeline for reporting to the board on risk management activities revised from twice a year to periodically to give boards flexibility based on district need.

Administrative Regulation 3530 - Risk Management/Insurance

Regulation updated to provide more detail in the list of risk management procedures, including examples of methods for identifying risks in district operations, the prioritization of risks based on frequency and potential impact, and examples of strategies to prevent loss. Regulation also adds optional language regarding the documentation of safety incidents.

Board Policy 4119.11/4219.11/4319.11 - Sexual Harassment

Policy updated to clarify that, in some instances, it may be necessary to concurrently review a sexual harassment complaint under both the Title IX sexual harassment complaint procedures and the district's procedure reflecting state law, as described in AR 4030 - Nondiscrimination in Employment, in order to meet the applicable timelines. Policy also adds the requirement to provide supportive measures to the respondent as well as the complainant.

NEW - Exhibit 4119.12/4219.12/4319.12 - Title IX Sexual Harassment Complaint Procedures

New exhibit presents a sample of the required notification to employees, job applicants, and employee organizations regarding the district's Title IX sexual harassment policy, the district's Title IX coordinator, and grievance procedures pursuant to 34 CFR 106.8.

Board Policy 4157/4257/4357 - Employee Safety

Policy updated to reflect **NEW STATE REGULATION (Register 2020, No. 10)** which requires districts to provide employees with access to the district's injury and illness prevention program, and to add the prohibition against discharging or discriminating against an employee for exercising any right protected by the Occupational Safety and Health Act.

Administrative Regulation 4157/4257/4357 - Employee Safety

Regulation updated to reflect **NEW STATE REGULATION (Register 2020, No. 10)** which requires that access to the district's injury and illness prevention program be provided to employees by either providing access in a reasonable time, place, and manner or providing unobstructed access through the district's server or web site. Regulation also updated to add material regarding the provision of facilities for quick drenching within the work area for immediate use when there is exposure to injurious corrosive materials. Regulation adds a section on "Protection from Communicable Diseases and Infections" which includes the development of an exposure control plan for bloodborne pathogens and strategies to prevent and mitigate infectious diseases, and a section on "COVID-19 Exposure" reflecting **NEW LAW (AB 685, 2020)** which specifies notifications that must be provided if the district receives notice of potential exposure to COVID-19 or the Division of Occupational Safety and Health (Cal/OSHA) prohibits entry into any district work site that exposes employees to the risk of COVID-19.

Administrative Regulation 4157.1/4257.1/4357.1 - Work-Related Injuries

Regulation updated to reflect **NEW LAW (AB 1804, 2019)** which requires that a report of death or serious injury or illness be immediately reported to Cal/OSHA by telephone or through an online mechanism established by Cal/OSHA, with clarification that districts may make the report by telephone or email until Cal/OSHA has an online mechanism available, and **NEW LAW (AB 1805, 2019)** which redefines "serious injury or illness." Regulation adds optional language regarding the responsibility of employees to document any incident, and combines options regarding the reporting of incidents to the insurance carrier or Department of Industrial Relations. Regulation also reflects **NEW LAW (SB 1159, 2020)** which provides that an employee will be presumed to be entitled to workers' compensation benefits for illness or injury resulting from COVID-19 if the diagnosis was made within 14 days after the employee performed labor or services at the place of employment and other conditions are met.

Board Policy 5113.1 - Chronic Absence and Truancy

Policy updated to designate the attendance supervisor as the person responsible for performing various assignments related to absence and truancy; reflect a tiered approach for reducing chronic absence which includes universal strategies and letters to parents/guardians; expand material regarding early intervention; add the provision of training and information to staff for the implementation of a trauma-informed approach to chronic absence; reflect chronic absence as a measure of district and school performance on the California School Dashboard; and add grade level to the list of specific data to be provided to the board regarding attendance, absence, and truancy.

Administrative Regulation 5113.1 - Chronic Absence and Truancy

Regulation updated to reflect law allowing the referral of a chronic absentee (rather than a student who is "irregular in attendance") to a school attendance review board (SARB), a truancy mediation, or a comparable program and requiring documentation of the interventions undertaken at the school when making such a referral. Regulation also revised to give students who are absent the opportunity to make up missed work for full credit and support to limit the impact of absences on grades. Regulation clarifies that parents/guardians of students between 13 and 18 years of age must be notified, upon initial identification of their child for truancy, that the student may be subject to suspension, or delay of driving privilege.

Administrative Regulation 5113.11 - Attendance Supervision

Regulation updated to reflect the requirements to investigate complaints of violations of compulsory education laws, gather and transmit to the county superintendent of schools the number and type of referrals made to the SARB and of requests for petitions made to the juvenile court, and refer a matter to court if a parent/guardian continually and willfully fails to respond to SARB directives or services.

Board Policy 5145.7 - Sexual Harassment

Policy updated to clarify that, in some instances, it may be necessary to concurrently review a sexual harassment complaint under both the Title IX sexual harassment complaint procedures and the district's uniform complaint procedures (UCP) in order to meet the applicable timelines. Policy also adds the requirement to provide supportive measures to the respondent as well as the complainant.

Administrative Regulation 5145.7 - Sexual Harassment

Regulation updated to add section on "Definitions," including the federal definition of sexual harassment for purposes of applying the Title IX complaint procedures. Section identifying the Title IX Coordinator(s) moved and revised to reference CSBA's AR 5145.71 - Title IX Sexual Harassment Complaint Procedures. Section on "Notifications" adds requirement to notify students and parents/guardians that the district does not discriminate on the basis of sex and that inquiries about the application of Title IX may be referred to the Title IX Coordinator or the U.S. Department of Education; deletes requirement to provide contact information of the Title IX Coordinator to employees, bargaining units, and job applicants which is addressed in AR 4119.11/4219.11/4319.11 - Sexual Harassment; and reflects **NEW LAW (AB 34, 2019)** which requires districts to post the definition of sex discrimination and harassment in a prominent location on the district's web site.

Administrative Regulation 5145.71 - Title IX Sexual Harassment Complaint Procedures

Regulation updated to clarify that a sexual harassment complaint that is dismissed or denied under Title IX may still be subject to review under the district's UCP and thus the two procedures should be implemented concurrently in order to meet the applicable timelines. Regulation also updated to clarify that the applicability of the Title IX sexual harassment complaint procedures is limited to conduct that allegedly occurs in an education program or activity over which the district exercises control; add optional language providing that an employee must forward a report of sexual harassment to the Title IX Coordinator within one day, consistent with AR 5145.7 - Sexual Harassment; revise the timeframe for concluding the complaint process from 45 to 60 days to align with requirements of the UCP; reflect the right to appeal the district's decision to the California Department of Education consistent with the UCP or to pursue civil law remedies; and add the requirement to maintain a record of any actions, including supportive measures, taken in response to a report or formal complaint of sexual harassment.

NEW - Exhibit 5145.71 - Title IX Sexual Harassment Complaint Procedures

New exhibit presents a sample of the required notification to students and parents/guardians regarding the district's Title IX sexual harassment policy, the district's Title IX coordinator, and grievance procedures pursuant to 34 CFR 106.8.

Board Policy 6161.1 - Selection and Evaluation of Instructional Materials

Policy updated to reflect **NEW LAW (SB 820, 2020)** which revises the definition of "technology-based materials" to include the electronic equipment required to make use of those materials, making such equipment subject to the determination of sufficiency. Policy also deletes unnecessary legal citations related to the State Board of Education's (SBE) adoption of academic standards, deletes section on "Review Process" which was moved to the AR, deletes option in regard to public hearings on the sufficiency of textbooks and other instructional materials for schools that operate on a multitrack year-round calendar since such schools can use the same language as those that operate on a traditional calendar, and adds references to sample board policy and regulations for complaints concerning instructional materials.

Administrative Regulation 6161.1 - Selection and Evaluation of Instructional Materials

Regulation updated to add section on "Review Process" formerly in the BP and revise the section to encourage input from a diverse group of stakeholders. Section on "Criteria for Selection and Adoption of Instructional Materials" revised to delete unnecessary legal citations related to SBE's adoption of academic standards; move material regarding publisher requirements for grades 9-12 to end of list to make it easier for K-8 districts to delete; replace the list of nondiscrimination categories with a reference to BP 0410 - Nondiscrimination in District Programs and Activities; add a new item on criteria for technology-based materials; emphasize the importance of the accurate portrayal of the cultural and racial diversity of society in instructional materials; and delete an outdated item regarding quality, durability and appearance. "Conflict of Interest" section revised to delete redundant and difficult-to-enforce item.

Exhibit 6161.1 - Selection and Evaluation of Instructional Materials

Exhibit updated to delete unnecessary legal citations related to SBE's adoption of academic standards and to change "foreign language" to "world language" consistent with current law.

Exhibit(1) 9323.2 - Actions by the Board

Exhibit updated to clarify items under "Actions Requiring a Two-Thirds Vote of the Board" and "Actions Requiring a Four-Fifths Vote of the Board" regarding emergency facilities conditions as only applying to districts that have adopted the Uniform Public Construction Cost Accounting Act procedures. Item regarding the expenditure and transfer of funds or use of district property or personnel to meet a national or local emergency created by war moved from "Actions Requiring a Four-Fifths Vote of the Board" to "Action Requiring a Four-Fifths Vote of the Board Members Present at the Meeting" to more accurately reflect law.

POLICY GUIDE SHEET December 2020

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

Administrative Regulation 0430 - Comprehensive Local Plan for Special Education

Regulation updated to reflect **NEW LAW (SB 98, 2020)** which extends, from July 1, 2021 to July 1, 2023, the date by which the Special Education Local Plan Area (SELPA) must include in its local plan an annual assurances support plan demonstrating how the SELPA and its participating agencies are coordinating to assure effective outcomes for students with disabilities.

Board Policy 4119.25/4219.25/4319.25 - Political Activities of Employees

Policy updated to recognize the importance of employee political activity, voting, and civic engagement, and reflect Pickering v. Board of Education Township High School District regarding the prohibition against dismissing or demoting an employee due to engagement in constitutionally protected political activity.

Administrative Regulation 4119.25/4219.25/4319.25 - Political Activities of Employees

Regulation updated to reflect law which makes it a misdemeanor to use any reproduction of the district's seal in any campaign literature or mass mailing with the intent to deceive voters, the prohibition against posting or distributing political campaign materials in classrooms or through distance learning platforms, and the court's decision in San Leandro Teachers Association v. Governing Board of San Leandro Unified School District regarding the district's ability to refuse to permit the use of school mailboxes for union communications involving candidate endorsements. Regulation also updated to delete material regarding employee organization communications which do not constitute political activity, now addressed in 4140/4240/4340 - Bargaining Units, and to delete material regarding employee activities during a concerted action or work stoppage.

Board Policy 4140/4240/4340 - Bargaining Units

Policy updated to reflect Public Employment Relations Board decisions regarding the wearing of union buttons, clarify material regarding employees in management, senior management, and confidential positions, divide material regarding "Access to Employee Orientations" and "Access to Employee Contact Information," and add section on "Communications with Employees" with material formerly in AR 4119.25/4219.25/4319.25 - Political Activities of Employees.

Board Policy 5113.2 - Work Permits

Policy updated to reflect **NEW LAW (AB 908, 2020)** which prohibits consideration of grades, grade point average, or school attendance in the event of an extended campus closure due to a natural disaster, pandemic, or other emergency.

Administrative Regulation 5113.2 - Work Permits

Regulation updated to reflect **NEW LAW (AB 908, 2020)** which prohibits consideration of grades, grade point average, or school attendance in the event of an extended campus closure due to a natural disaster, pandemic, or other emergency and provides flexibility in the work permit application process during such a closure. Regulation also updated to clarify that (1) students who have graduated early from high school or have received a certificate of proficiency need a "certificate of age" rather than a work permit to be employed; (2) a work permit is not required for students who are serving with written parent/guardian permission as unpaid trainees, volunteers, or in an in-school placement, nor for students who are employed in agricultural, horticultural, viticultural, or domestic labor during non-school hours when the work is performed for or under the control of the parent/guardian; (3) a student applying for a full-time work permit ~~needs to appear in person with the student's parent/guardian except during an extended school closure;~~ (4) a work permit shall not be denied based on a student's grades, grade point average, or school attendance

when a student will be participating in a government- administered employment and training program that will occur during a school vacation or recess; (5) work permits are required to be issued on forms provided by or authorized by CDE; and (6) impairment of a student's health can be the basis for revocation of a work permit.

Board Policy 5126 - Awards for Achievement

Policy updated to add optional language for the presentation of biliteracy awards to students who are English learners upon their reclassification as fluent English proficient. New optional section on "State Seal of Civic Engagement" addresses awards for students who have demonstrated excellence in civics education and participation and an understanding of the U.S. Constitution, the California Constitution, and the democratic system of government. Policy also clarifies that a district committee established by the board to administer a scholarship and loan fund is subject to the open meeting requirements of the Brown Act.

Administrative Regulation 5126 - Awards for Achievement

Regulation updated to add eligibility criteria for the Golden State Seal Merit Diploma which had been removed while the criteria were in flux. Regulation also adds eligibility criteria for the State Seal of Biliteracy and reflects **NEW LAW (SB 98, 2020)** which authorizes the Superintendent of Public Instruction to provide alternative criteria for students on track to graduate in 2020 or 2021 who were not able to take the English Language Proficiency Assessments for California or who did not receive a letter grade in English language arts due to COVID-19, and waives the requirement to take the California Assessment of Student Performance and Progress for students who were not able to take the exam. New section on "State Seal of Civic Engagement" includes eligibility criteria, clarifies that the state criteria establish a framework for the development of qualifications based on local contexts, and adds material regarding the provision of insignias.

Board Policy 5141.31 - Immunizations

Policy updated to reflect **NEW LAWS (SB 276, 2019 and SB 714, 2019)** which specify conditions under which a medical exemption is effective. Policy also deletes outdated date regarding immunization requirements for enrollment or advancement to grade 7.

Administrative Regulation 5141.31 - Immunizations

Regulation updated to delete outdated material regarding immunization requirements for enrollment or advancement to grade 7, and to add material regarding immunization records and the California Immunization Registry (CAIR). Regulation also updated to reflect **NEW LAWS (SB 276, 2019 and SB 714, 2019)** addressing medical exemptions, including provisions that (1) medical exemption requests must be made by a licensed physician or surgeon on an electronic, standardized, statewide form developed by the California Department of Public Health (CDPH) and transmitted using CAIR; (2) a student who has a medical exemption issued prior to January 1, 2020 must be allowed to continue enrollment until the next grade span, except that after July 1, 2021 a student may not be admitted or advanced to grade 7 unless the student has been immunized as required or a medical exemption form has been filed; (3) temporary exemptions cannot exceed one year and all medical exemptions cannot extend beyond the grade span; (4) medical exemptions may be revoked by CDPH if it is determined that the exemption does not meet applicable criteria; (5) a parent/guardian may appeal the revocation of a student's medical exemption to the Secretary of California Health and Human Services; and (6) districts must annually file the written report on the immunization status of new students to CDPH and the local department of public health.

Board Policy 6146.1 - High School Graduation Requirements

Policy updated to change "foreign language" to "world language" to reflect current terminology in law, add material regarding the provision of credits towards community service hours for completion of a course in community emergency response training, and reflect **NEW LAW (AB 1350, 2020)** which authorizes districts to award a retroactive diploma to students who were in good standing and on track to graduate at the end of the 2019-20 school year but were unable to complete the statewide graduation requirements due to COVID-19.

Board Policy 6146.2 - Certificate of Proficiency/High School Equivalency

Policy updated to clarify the distinction between a certificate of proficiency and a high school equivalency certificate. Policy also reflects that there is a fee for these tests which is waived for homeless or foster youth under 25 years of age who meet all other registration requirements and submit certification of homeless or foster youth status.

Administrative Regulation 6146.2 - Certificate of Proficiency/High School Equivalency

Regulation updated to reflect **NEW LAW (SB 820, 2020)** which requires CDE to schedule testing dates at least once in the fall semester and once in the spring semester, add the requirement that districts develop a consent form that may be used by persons receiving a certificate of proficiency to be exempted from compulsory school attendance, and reflect the two tests currently approved by the State Board of Education for the purpose of attaining a California High School Equivalency Certificate (the General Educational Development test and the High School Equivalency Test).

NEW - Exhibit 6146.2 - Certificate of Proficiency/High School Equivalency

New exhibit presents a sample consent form to be used by students who receive a certificate of proficiency, and their parents/guardians if the student is under 18 years of age, for the purpose of requesting an exemption from compulsory school attendance for the student.

Board Bylaw 9012 - Board Member Electronic Communications

Bylaw updated to clarify that electronic communications should not be used as a means to restrict access to a public forum, that meeting locations include teleconference locations, and that the prohibition against serial meetings includes a series of communications directly or through intermediaries. Bylaw reflects **NEW LAW (AB 992, 2020)** which authorizes board members to engage in separate conversations or communications on social media platforms that are open and accessible to the public as long as a majority of the board does not use the platform to discuss among themselves business within the subject matter jurisdiction of the board, board members do not respond directly to any communication from other board members, and board members do not comment on or use digital icons to express reactions to communications made by other board members. Bylaw also references court decisions which clarify that a public official's social media account which includes discussion of public business may be considered a public forum from which the official cannot exclude access or comments by members of the public based on viewpoint.

Board Bylaw 9320 - Meetings and Notices

Bylaw updated to clarify that meeting locations include teleconference locations and reflect **NEW LAW (AB 992, 2020)** which authorizes board members to engage in separate conversations or communications on social media platforms that are open and accessible to the public as long as a majority of the board does not use the platform to discuss among themselves business within the subject matter jurisdiction of the board, board members do not respond directly to any communication from other board members, and board members do not comment on or use digital icons to express reactions to communications made by other board members. Bylaw also updated to clarify the vote requirements for holding a closed session during an emergency meeting and for adjourning or continuing a board meeting to a later time or location.

ISSUE: Presented to the Board is the Comprehensive School Safety Plan 2021-2022.

ACTION: Approve or deny the Comprehensive School Safety Plan 2021-2022.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Comprehensive School Safety Plan 2021/2022

Kingsburg High School Oasis

Mr. Don Shoemaker
Superintendent Kingsburg Joint Union High School District
dshoemaker@kingsburghigh.com

Dr. Ryan Phelan
Principal Kingsburg High School
rphelan@kingsburghigh.com

Mr. Ryan Waltermann
Director Kingsburg Alternative Education Center
rwaltermann@kingsburghigh.com

... ..

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ASSESSMENT OF CURRENT STATUS

The California Constitution guarantees California children the right to attend public schools that are safe, secure, and peaceful. The CDE, public school districts, county offices of education (COEs) and schools and their personnel are responsible for creating learning environments that are safe and secure. First responders, community partners, and families play an essential role as well. Schools must be prepared to respond to emergencies including natural and man-made hazards, and strive to prevent violence and behavior issues that undermine safety and security. The Comprehensive School Safety Plan includes strategies aimed at the prevention of, and education about, potential incidents involving crime and violence on the school campus and aspects of social, emotional, and physical safety for both youth and adults.

Kingsburg High School is located in Kingsburg, California. The school is nestled in the center of the San Joaquin Valley and located in Fresno County. In 2019, it had a population of 11,955. Total crime in Kingsburg is 34% lower than the national average. A person's chance of becoming a victim of a violent crime in Kingsburg is 1 in 619 compared to 1 in 227 in California. According to the 2020-21 LCAP survey, 86.2% of parents in our community agree or strongly agree that KHS is a safe campus, whereas, 91.6% of KHS students feel safe on campus. In 2019, prior to COVID-19 and school closures, 5.4% of KHS students had been suspended at least once.

School information regarding any instance of emergency that is occurring at the district will be posted on the district and school websites at KJUHSD.com and Kingsburghigh.com for community reference. District will strive to be informative to the degree that timeliness to posting and diligence to content can be provided.

EMERGENCY TELEPHONE NUMBERS

EMERGENCY	911
LAW ENFORCEMENT	
Kingsburg Police Department	897-2931
Fresno County Sheriff	600-3111
FIRE	
Kingsburg Fire Department	897-5821
HOSPITALS	
Selma Hospital	891-1000
Valley Children's Hospital	353-3000
OTHER SERVICES	
Poison Control	800-222-1222
Fresno County Child Protective Services	600-6400
Tulare County Child Protective Services	730-2677
Kings County Child Protective Services	582-3241

DISTRICT ADMINISTRATION PHONE NUMBERS

POSITION	NAME	OFFICE PHONE	Ext.
Superintendent	Don Shoemaker	897-7721	2301
Executive Director of Student Services	Cindy Schreiner	897-7721	2302
Head Maintenance Operations Transportation	Roger Carender	419-6405	N/A

SITE LEADERS PHONE NUMBERS

POSITION	NAME	OFFICE PHONE	Ext.
Principal	Ryan Phelan	897-5156	2001
Assistant Principal	Heather Wilson	897-5156	2002
Assistant Principal	Michelle Warkentin	897-5156	2003
11 th -12 th Counselor	Heather Apgar	897-5156	2004
9 th -10 th Counselor	Stephanie Marriott	897-5156	2005

RESPONSE TO ANY EMERGENCY

___ Notify the principal and 911, if necessary.

When placing a 911 call:

- Give your name, school name, and school address
- Give specific location of shooter, intruder, fire, hazardous material and other emergency
- Indicate location of incident command post

___ The principal or designee notifies the superintendent.

___ Notify the school Emergency Response Team.

___ Seal off high-risk area(s).

___ Take charge of the area(s) until the incident is contained, or relieved by Administration.

___ Preserve evidence. Keep detailed notes of the incident.

___ Refer media to the official school or district spokesperson Don Shoemaker at # 897-7721 or 897-5156

___ Notify the Post-Incident Response Team, if necessary.

Kingsburg Joint Union High School District will allow public agencies as noted in AR 1330 to use school buildings, grounds and equipment for mass care and welfare shelters during disasters or other emergencies affecting public health and welfare.

GENERAL STAFF RESPONSIBILITIES FOR ALL EMERGENCIES

Principal or Designee	
<input type="checkbox"/> Verify information <input type="checkbox"/> Call 911, if necessary. <input type="checkbox"/> Seal off high-risk area(s). <input type="checkbox"/> Activate the Alertus system <input type="checkbox"/> Notify students and staff. Note: depending on the emergency, students may be notified by teachers. <input type="checkbox"/> Update staff through email if necessary. <input type="checkbox"/> Evacuate students and staff, if necessary. <input type="checkbox"/> Keep detailed notes of the incident.	<input type="checkbox"/> Convene Emergency Response Team and implement emergency response procedures. <input type="checkbox"/> Refer media to official spokesperson(s) <input type="checkbox"/> Implement post-incident procedures as necessary.
Teachers	
<input type="checkbox"/> Verify information. <input type="checkbox"/> Lock classroom doors unless evacuation orders are issued. <input type="checkbox"/> Check email for updates <input type="checkbox"/> Warn students, if advised. <input type="checkbox"/> Account for all students.	<input type="checkbox"/> Stay with students during an evacuation. Take class roster. <input type="checkbox"/> Refer media to official spokesperson(s). <input type="checkbox"/> Keep detailed notes of the incident. <input type="checkbox"/> If on conference period, contact Administration/office <input type="checkbox"/> Students with disabilities IEP plan will be followed during an emergency.

PUBLIC INFORMATION

**** All staff must refer all media to official spokesperson ****

School district assumes responsibility for issuing public statements during an emergency.

Superintendent serves as official spokesperson unless another individual designated. Alternate spokespersons should be identified in advance.

Position	Name	Work #
Spokesperson	Don Shoemaker	897-7721 x 2301
Alternate #1	Ryan Phelan (KHS) Ryan Waltermann (KAEC)	897-5156 x 2001 897-3880 x 2401
Alternate #2	Heather Wilson (KHS)	897-5156 x 2003
Alternate #3	Cindy Schreiner (DISTRICT)	897-7721 x 2302

WARNING AND NOTIFICATION

**** Call 911 if necessary. Assess life and safety issues first! ****

___ Inform principal or designee.

___ Warn students and staff. If an emergency requires immediate action to protect the safety of students and staff, activate Alertus Notification System.

Emergency	Actions
Fire	Evacuation
Threat	Lockdown
Earthquake, Intruder, Chemical	Shelter in place
All Clear	Return to normal

EVACUATION / RELOCATION

___ Call 911, if necessary.

___ Principal determines if students and staff should be evacuated outside of school buildings(s), or to relocation centers. Emergency Response Team member Don Shoemaker coordinates transportation if students are evacuated to relocation center. Transportation coordinator is to be contacted by the Emergency Response Team member and informed that an evacuation is taking place.

___ Direct students and staff to follow fire drill procedures and route. If normal route is too dangerous, follow alternate route.

___ Close all windows; turn off lights, electrical equipment, gas, water faucets, air conditioning, heating, and ventilation, if possible.

___ Place evacuation sign outside door (e.g., 8 ½ x 11 paper with words "Room Evacuated" in large, legible letters).

Teachers:

___ Direct students to follow normal fire drill procedures unless principal alters route or normal route is too dangerous.

___ Take class roster.

___ Close all windows; turn off lights, electrical equipment, gas, water faucets, air conditioning, heating, and ventilation, if possible.

- ___ Place evacuation sign outside the door (e.g., 8 ½ x 11 paper with words “Room Evacuated” in large, legible letters)
- ___ When outside building, account for all students. Inform principal/administrator immediately if students are missing.
- ___ If students are evacuated to a relocation center, stay with your class. Take roll again when you arrive at the relocation center.
- ___ If on conference period, evacuate to designated area and contact administration to provide support.

Relocation Centers:

Each school should have a primary center close by, and a secondary relocation center further away in the event of a community-wide emergency.

- ___ Primary: Kingsburg High School Bowl
- ___ Secondary: Kingsburg Memorial Park

LOCK-DOWN PROCEDURES

Lock-down procedures may be implemented in situations involving dangerous intruders or other incidents that may result in harm to persons inside the school building(s).

- ___ Principal or designee will activate the Alertus Notification system. The system will announce a direct order to lock-down over the campus wide speakers, send an email informing all KHS staff of the lock-down, send a text message to all phone contacts registered in the system and alert police and fire departments.
- ___ Direct all students, staff, and visitors into classrooms or office.
- ___ Lock classroom doors.
- ___ Teachers email principal or designee if any student is not accounted for.
- ___ Cover windows of classrooms, including the window in the door.
- ___ Move all persons away from windows and doors.
- ___ Allow no one outside of the classroom until the principal gives an all-clear signal or emergency personnel direct you to open the door.
- ___ If on conference period and it is safe to leave your room, report to the office to provide additional support.
- ___ Any students off campus during a lockdown will stay at their school site or off campus for safety. KHS Admin or Office staff will have keys to access safe zone.

SHELTER IN PLACE PROCEDURES

Shelter in place provides refuge for students, staff, and the public within the school building(s) during an emergency. Shelters should be located in areas that maximize the safety of inhabitants. Safe areas may change depending on the type of emergency:

- ___ Identify safe area(s) in each school building.
- ___ Activate Alertus.
- ___ Close all exterior doors and windows.
- ___ Check email for updates
- ___ All persons must remain in safe areas until notified by the principal or emergency responders.
- ___ Teachers take class roster. Teachers should account for all students after arriving in a safe area.

FIRE

In the event that a fire, smoke from a fire, or a gas odor has been detected:

- ___ Pull the fire alarm.
- ___ Alertus system will activate.
- ___ Evacuate students and staff to a safe distance outside of the building.
- ___ Follow the normal fire drill routine. If normal route(s) are too dangerous, follow alternate route.
- ___ Teachers should take a class roster and account for all students. Roll must be taken before and after evacuation.
- ___ Principal, notifies authorities, and superintendent. Principal and / or superintendent must report an incident to the fire marshal.
- ___ After consulting with superintendent, principal may move students and staff to primary relocation center KHS Football Bowl, if building is damaged or the weather is inclement.
- ___ No one should re-enter the building(s) until declared safe by fire service personnel.
- ___ Alertus notifies students and staff of termination of emergency and resumption of normal operations.

BOMB THREAT

On receiving a message that a bomb has been planted in the school:

- ___ Use bomb threat checklist.
- ___ Ask where the bomb is located, when bomb will go off, what materials are in the bomb, who is calling, and why is caller doing this.
- ___ Listen closely to caller's voice, speech patterns, and for background noises.
- ___ **Leave your phone off the hook. Do not hang up after caller hangs up.**
- ___ Notify principal or designee.
- ___ Principal or designee determines course of action, lock-down, evacuation, or shelter in place, then initiates Alertus Notification system.
- ___ Principal or designee calls 911 (police) and superintendent.
- ___ Principal and superintendent must report incident to fire marshal. If lock-down is ordered, use procedure in the lock-down section of this checklist. If evacuation is ordered, follow these procedures.
- ___ Principal or designee will reassess the situation and will be able to initiate the Alertus Notification system in order to communicate and execute a proper course of action.
- ___ Use standard fire drill procedures to evacuate school building(s) unless evacuating into the reported bomb location.
- ___ Direct students to leave their belongings.
- ___ Students and staff must be evacuated to a safe distance away from the school.
- ___ After consulting with the superintendent, the principal may move students to a primary relocation center, KHS Football Bowl, if the weather is inclement or the building is damaged.
- ___ Teachers should take roll of students before and after evacuation.
- ___ No one should re-enter the building(s) until declared to be safe by fire or police personnel.
- ___ Alertus notifies staff and students when emergency is terminated. Resume normal operations.

INTRUDER/HOSTAGE

Intruder: "An unauthorized person who enters school property."

- ___ Notify administration office (MUST SPEAK TO A PERSON).
- ___ Ask another staff member to accompany you before approaching the intruder.
- ___ Politely greet intruder and identify yourself.
- ___ Ask the intruder the purpose of his/her visit.
- ___ Inform intruder that all visitors must register at the main office.
- ___ If purpose is not legitimate, ask intruder to leave.
- ___ Accompany intruder to the exit.

If intruder refuses to leave:

- ___ Warn of the consequences for staying on school property. Inform intruder that police will be called.
- ___ Notify security or police and principal if intruder refuses to leave. Provide full description of intruder.
- ___ Trail the intruder and maintain visual contact if he/she indicates potential for violence (be aware of actions, location, weapons, or packages, etc.)
- ___ Principal notifies superintendent and may issue lock-down procedures.

Hostage situation:

- ___ If hostage taker is unaware of your presence, do not intervene.
- ___ Call 911 immediately. Provide details of situation, ask for assistance.
- ___ Notify principal; principal notifies superintendent and other administrators.
- ___ Initiate lockdown procedure using Alertus Notification system.
- ___ Administration team seals off area near hostage, creates and secures perimeter.
- ___ Give control of scene to police and hostage negotiation team.
- ___ Keep detailed notes of events and actions.

If taken hostage:

- ___ Follow instructions of hostage taker.
- ___ Try to keep calm. Calm students if they are present.
- ___ Treat the hostage taker as normally as possible.
- ___ Be respectful to hostage taker.
- ___ Ask permission to speak; do not argue or make suggestions.

UTILITY FAILURE

Gas Line Break

- ___ Call 911.
- ___ Notify Principal/designee.
- ___ Open windows.
- ___ If directed, follow evacuation procedures.
- ___ Do not re-enter building until utility officials say it is safe.

Electric Power Failure

- ___ Calm students.
- ___ Stay in classroom until evacuation notification.
- ___ If there is danger of fire, evacuate the building by evacuation procedures.
- ___ If a short is suspected, turn off all electronic devices in room, and notify custodian.

Water Line Break

- ___ Notify Principal/designee and custodian.
- ___ Relocate articles that may be damaged by water.
- ___ Relocate students to designated safe area.

HAZARDOUS MATERIALS / CHEMICAL SPILLS

Incident in School

- Call 911.
- Notify administration.
- Seal off area of leak/spill.
- Take charge of area until fire or hazmat personnel contain the incident.
- Fire official in charge will recommend sheltering or evacuation actions.
- Principal or designee will initiate Alertus Notification system.
- Follow plans and procedures for sheltering or evacuation.
- Notify parents if students are evacuated
- Resume normal operations after consulting with fire or hazmat officials.

Incident near School Property

- Fire, police, or hazmat personnel will notify superintendent.
- Superintendent will notify principal.
- Fire officer in charge of scene will recommend sheltering or evacuation actions.
- Principal or designee will initiate Alertus Notification system.
- Follow plans and procedures for sheltering or evacuation.
- Notify parents if students are evacuated.
- Resume normal operations after consulting with fire or hazmat officials.

EARTHQUAKE

During an Earthquake:

- ___ Stay calm. First and foremost, having an emergency plan will help you and your students remain calm.
- ___ Stay put. If you are indoors, stay there. If outdoors, stay there.
- ___ Take cover. If indoors, do a “drop and cover” under a desk, table, or bench, or stand alongside an inside wall, in an archway, doorway that does not have a door, or corner. Avoid windows, doorways with a door, bookcases, hanging fixtures, or outside walls until the shaking stops.
- ___ If no protection is available, drop to the floor and cover your head with your hands. Make sure students are in “drop and cover” positions.
- ___ Do not be surprised if the electricity goes out, or if fire alarms and sprinklers go on.

After an Earthquake:

- ___ Keep students safe and relaxed. Carefully evaluate the situation.
- ___ Use caution when moving students and staff to a safe area(s).
- ___ Make sure everyone is alright. Take class rosters and account for all students.
- ___ Do not move the seriously injured unless they are still in danger. Administer first aid, if necessary.
- ___ Wear sturdy shoes in areas near fallen obstacles and broken glass.
- ___ Check natural gas, water, and electrical lines for damage.
- ___ Do not use the telephone, light switches, matches, candles, or other open flame unless you are absolutely certain there is not natural gas leaking.
- ___ Do not touch electrical power lines or broken electrical equipment.
- ___ Be prepared for aftershocks.

MEDIA PROCEDURES

All staff must refer media to district spokesperson.

School District assumes responsibility for issuing public statements during an emergency.

- *Superintendent serves as district spokesperson unless he/she designates a spokesperson. If spokesperson is unavailable, an alternate assumes responsibilities.*

CHECKLIST FOR SUICIDE

Is student showing warning signs?

- **Actions:** expressing hopelessness, risky/dangerous behaviors (i.e. substance use), noticeable changes in behavior, withdrawal/isolation, self-harm.
- **Words:** either verbally or written through class assignments or social media stating hopelessness, depression, or thoughts about harming self. *"I just can't take it anymore" "I want it all to end" "It will never get better."*
- **Physical:** appearance changes, changes in affect, reported loss of sleep, appetite, weight loss/ gain, personal hygiene, apparent marks from self-harm.
- **Feelings:** of anger, guilt, loneliness, hopelessness, depression, sadness, worthlessness etc. expressed by student.

If yes to any of these, staff member would need to proceed to following risk level checklist. If no, or unsure, contact counselor or administrator for further evaluation.

RISK LEVEL CHECKLIST SUICIDE

Low Risk Level of Suicide (Student showing some warning signs or student reports concerns of another student)

- ✓ Take every warning sign or threat of self-harm seriously
- ✓ If reported by another student, encourage student to utilize anonymous tip line (Sprigeo) and notify counselor/administrator of information disclosed
- ✓ If student self reports, take immediate action by contacting a counselor or administrator to inform of situation
- ✓ Remain with the student until the counselor or administrator takes student to clarify the situation and further assess suicide risk.
- ✓ Counselor or administrator will notify parent/guardian of situation
- ✓ Develop a safety plan with the student and parents if necessary
- ✓ Encourage parents/guardians to go to primary health care provider or mental health services if necessary
- ✓ Document actions on appropriate forms
- ✓ Counselor will follow up with the student and family as often as necessary

Moderate to High Risk Level of Suicide (Student displays suicidal ideation or behavior with an intent or desire to die)

- ✓ Keep student under close supervision
- ✓ Take immediate action by contacting or sending someone to inform a counselor or administrator of situation
- ✓ Counselor will conduct a suicide risk assessment to determine student's risk level
- ✓ Counselor will consult with appropriate designated school site staff and/or crisis service agency to assess student's mental state and obtain a recommendation for next steps
- ✓ If student requires hospitalization or immediate emergency medical treatment proceed to Extremely High (Imminent) Risk
- ✓ School counselor or administrator will notify parents/guardians
- ✓ Counselor will create a safety plan, or if already in place, review and update
- ✓ Confirm understanding of next steps for student's care. Ensure that student and parent have discussed importance of lethal means restriction
- ✓ Provide referrals and resources for parent/guardians
- ✓ Document actions on appropriate forms
- ✓ Counselor will follow up with the student and family as often as necessary

Extremely High (Imminent) Risk Level of Suicide (Student has voiced the intent to engage in a suicidal act, have access to the lethal means needed to carry out the act, and may have lethal means on their person)

- ✓ Ensure that a school staff member remains with the student at all times
- ✓ If student presents immediate threat, clear the area and ensure that all other students are safe
- ✓ Alert counselor or administrator by contacting or sending someone to inform them
- ✓ If a life threatening emergency, call 911
- ✓ If the student has lethal means on their person:
 - Do not attempt to take a weapon by force
 - Talk with the student calmly
 - Have someone call 911
 - Clear area for student safety
 - Once the student gives up the potentially lethal means, stay with the student until counselor/administrator or 911 emergency support arrives
- ✓ Before student returns to school, counselor and administrators initiate re-entry plan and meeting with student and parent/guardian

STUDENT OR STAFF SUICIDE TAKES PLACE

- Assemble the Crisis Management Team (CMT)
- (CMT) is made up of: Site and district leadership teams, school psychologist, grief counselors, SAP counselor, local authorities, etc.
- Develop a Plan for communication with students, staff and community
- Communicate meeting date and time through parent square, email and/or text.
- Staff gathering to discuss plan in place for support of both students/staff.
- Provide support for students and staff as long as necessary.
- Provide references for suicide prevention and warning signs

ESSENTIAL QUESTIONS:

1. Which Students are affected?
2. Who is the victim's "circle of friends"?
3. Is there a possibility of contagion or imminent recurrence?
4. Who are the staff members being affected? What classes was the student enrolled in?
5. What activities are available to help start the grieving process?
6. What activities will help bring closure for students and staff?
7. Has the family been contacted regarding concerns and or services moving forward?

For Further support, contact:

Comprehensive Youth Services of Fresno

Dedicated to providing a full range of prevention

3795 E. Shields Ave, Fresno, CA 93726

(559) 229-3561

www.cysfresno.org

1-800-273-Talk (8255)

National Suicide Prevention Lifeline

A 24 hour, toll-free crisis hotline that links callers to a nearby crisis center

www.suicidepreventionlifeline.org

For more information about suicide and mental illness:

American Association of Suicidology

A resource and education organization dedicated to the understanding and prevention of suicide.

www.suicidology.org or call (202) 237-2280

American Foundation for Suicide Prevention

Dedicated to advancing the public's knowledge of suicide and its prevention.

www.afsp.org or call 1-888-333AFSP

American Psychiatric Association

A national professional organization of psychiatrists.

www.psych.org or call (703) 907-7300

CHILD ABUSE REPORTING

- A. When facts are brought forth to a school employee's attention that suggest there is a reasonable suspicion that child abuse is suspected, the following should occur:
- Employee shall file child abuse report with a child protective services agency in accordance with California State Law, as soon as possible – by telephone and then through written report within 24 hours. Please see district office for the correct form.
 - Once the report is processed with CPS, it will be kept on file at district office.
 - Cooperate with authoritative agency and/or representative conducting investigation as needed after report is filed
 - Mandated Reporters shall not be impeded in filing a Child Abuse Report in a timely manner by any school employee
 - Mandated Reporter shall not conduct their own investigation or contact the perpetrator under any circumstances once abuse is suspected and/or a report is filed
 - Mandated Reporters shall not be retaliated against for reporting a suspected child abuse case

- B. Witnesses and/or recipients of information about suspected child abuse that involves a district employee as the alleged perpetrator, shall do the following:**
- Employee shall file child abuse report with a child protective services agency in accordance with California State Law, as soon as possible – by telephone and then through written report within 24 hours. Please see district office for the correct forms.
 - Notify Superintendent/District Office of the report. Once report is processed with CPS, it will be kept on file at district office
 - Superintendent and/or authoritative agency will consult administration about administrative action that should be taken.
- C. All district employees shall have received the following training on an annual basis:**
- Training modules through Keenan Safe Schools
 - Module: Mandated Reporter: Child Abuse and Neglect (CA-full course)
- D. Any Child Protective Services (CPS) report that is filed by a faculty member involving KJUHSD, the report shall be filed with the District Office**

SUSPECTED CHILD ABUSE REPORT

To Be Completed by **Mandated Child Abuse Reporters**
Pursuant to Penal Code Section 11166

CASE NAME: _____

PLEASE PRINT OR TYPE

CASE NUMBER: _____

A. REPORTING PARTY	NAME OF MANDATED REPORTER		TITLE		MANDATED REPORTER CATEGORY		
	REPORTER'S BUSINESS/AGENCY NAME AND ADDRESS			Street	City	Zip	DID MANDATED REPORTER WITNESS THE INCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO
	REPORTER'S TELEPHONE (DAYTIME) ()		SIGNATURE		TODAY'S DATE		
B. REPORT NOTIFICATION	<input type="checkbox"/> LAW ENFORCEMENT <input type="checkbox"/> COUNTY PROBATION		AGENCY				
	<input type="checkbox"/> COUNTY WELFARE / CPS (Child Protective Services)						
	ADDRESS		Street	City	Zip	DATE/TIME OF PHONE CALL	
C. VICTIM <small>One report per victim</small>	NAME (LAST, FIRST, MIDDLE)			BIRTHDATE OR APPROX. AGE	SEX	ETHNICITY	
	ADDRESS		Street	City	Zip	TELEPHONE ()	
	PRESENT LOCATION OF VICTIM			SCHOOL	CLASS	GRADE	
	PHYSICALLY DISABLED? <input type="checkbox"/> YES <input type="checkbox"/> NO	DEVELOPMENTALLY DISABLED? <input type="checkbox"/> YES <input type="checkbox"/> NO	OTHER DISABILITY (SPECIFY)		PRIMARY LANGUAGE SPOKEN IN HOME		
	IN FOSTER CARE? <input type="checkbox"/> YES <input type="checkbox"/> NO	IF VICTIM WAS IN OUT-OF-HOME CARE AT TIME OF INCIDENT, CHECK TYPE OF CARE: <input type="checkbox"/> DAY CARE <input type="checkbox"/> CHILD CARE CENTER <input type="checkbox"/> FOSTER FAMILY HOME <input type="checkbox"/> FAMILY FRIEND <input type="checkbox"/> GROUP HOME OR INSTITUTION <input type="checkbox"/> RELATIVE'S HOME			TYPE OF ABUSE (CHECK ONE OR MORE) <input type="checkbox"/> PHYSICAL <input type="checkbox"/> MENTAL <input type="checkbox"/> SEXUAL <input type="checkbox"/> NEGLECT <input type="checkbox"/> OTHER (SPECIFY)		
	RELATIONSHIP TO SUSPECT			PHOTOS TAKEN? <input type="checkbox"/> YES <input type="checkbox"/> NO	DID THE INCIDENT RESULT IN THIS VICTIM'S DEATH? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNK		
	VICTIM'S SIBLINGS		NAME		BIRTHDATE	SEX	ETHNICITY
1. _____		3. _____					
2. _____		4. _____					
D. INVOLVED PARTIES <small>VICTIM'S PARENTS/GUARDIANS</small>	NAME (LAST, FIRST, MIDDLE)			BIRTHDATE OR APPROX. AGE	SEX	ETHNICITY	
	ADDRESS		Street	City	Zip	TELEPHONE ()	
	NAME (LAST, FIRST, MIDDLE)				BIRTHDATE OR APPROX. AGE	SEX	ETHNICITY
	ADDRESS		Street	City	Zip	TELEPHONE ()	
	SUSPECT'S NAME (LAST, FIRST, MIDDLE)			BIRTHDATE OR APPROX. AGE	SEX	ETHNICITY	
	ADDRESS		Street	City	Zip	TELEPHONE ()	
E. INCIDENT INFORMATION	IF NECESSARY, ATTACH EXTRA SHEET(S) OR OTHER FORM(S) AND CHECK THIS BOX <input type="checkbox"/> IF MULTIPLE VICTIMS, INDICATE NUMBER: _____						
	DATE / TIME OF INCIDENT		PLACE OF INCIDENT				
	NARRATIVE DESCRIPTION (What victim(s) said/what the mandated reporter observed/what person accompanying the victim(s) said/similar or past incidents involving the victim(s) or suspect)						

SS 8572 (Rev 12/02)

DEFINITIONS AND INSTRUCTIONS ON REVERSE

DO NOT submit a copy of this form to the Department of Justice (DOJ). The investigating agency is required under Penal Code Section 11169 to submit to DOJ a Child Abuse Investigation Report Form SS 8583 if (1) an active investigation was conducted and (2) the incident was not determined to be unfounded.

WHITE COPY-Police or Sheriff's Department; BLUE COPY-County Welfare or Probation; GREEN COPY-District Attorney's Office; YELLOW COPY-Reporting Party

DEFINITIONS AND GENERAL INSTRUCTIONS FOR COMPLETION OF FORM SS 8572

All Penal Code (PC) references are located in Article 2.5 of the PC. This article is known as the Child Abuse and Neglect Reporting Act, also known as CANRA. The Internet site is: <http://www.leginfo.ca.gov/calaw.html> (specify Penal Code and search for Sections 11164-11174.3). A mandated reporter must complete and submit the form SS 8572 even if some information is not known. (PC Section 11167(a).)

I. MANDATED CHILD ABUSE REPORTERS

- Mandated child abuse reporters include all those individuals and entities as defined in PC Section 11165.7.

II. TO WHOM REPORTS ARE TO BE MADE (DESIGNATED AGENCIES)

- Reports of suspected child abuse or neglect shall be made by mandated reporters to any police department or sheriff's department (not including a school district police or security department), county probation department (if designated by the county to receive mandated reports) or the county welfare department. (PC Section 11165.9.)

III. REPORTING RESPONSIBILITIES

- Any mandated reporter who has knowledge of or observes a child, in his or her professional capacity or within the scope of his or her employment, whom he or she knows or reasonably suspects has been the victim of child abuse or neglect shall report such suspected instance of abuse or neglect to a designated agency immediately or as soon as practically possible by telephone and shall prepare and send a written report thereof *within 36 hours* of receiving the information concerning the incident. (PC Section 11166(a).)
- No mandated reporter who reports a suspected instance of child abuse or neglect shall be held civilly or criminally liable for any report required or authorized by the CANRA. Any other person reporting a known or suspected instance of child abuse or neglect shall not incur civil or criminal liability as a result of any report authorized by the CANRA unless it can be proven the report was false and the person knew it was false or make the report with reckless disregard of its truth or falsity. (PC Section 11172(a).)

IV. INSTRUCTIONS

- SECTION A - REPORTING PARTY:** Enter the mandated reporter's name, title, category (from PC Section 11165.7), business (agency) name and address, telephone number, a signature and today's date. Also check yes-no whether you (the mandated reporter) witnessed the incident. The signature area is for either the mandated report or the person taking as telephoned report.

ETHNICITY CODES

1 Alaskan Native	6 Caribbean	11 Guamanian	16 Korean	22 Polynesian	27 White-Armenian
2 American Indian	7 Central American	12 Hawaiian	17 Laotian	23 Samoan	28 White-Central American
3 Asian Indian	8 Chinese	13 Hispanic	18 Mexican	24 South American	29 White-European
4 Black	9 Ethiopian	14 Hmong	19 Other Asian	25 Vietnamese	30 White-Middle Eastern
5 Cambodian	10 Filipino	15 Japanese	21 Other Pac Islndr	26 White	31 White-Romanian

IV. INSTRUCTIONS (Continued)

- SECTION B - REPORT NOTIFICATION:** Complete the name and address of the designated agency notified, date of the written report, date/time of the phone call and the name, title and telephone number of the official contacted.
 - SECTION C - VICTIM** (One Report per Family, siblings must have same parents/guardians): Enter the victim's name, address, telephone number, birth date or approximate age, sex, ethnicity, present location, and where applicable enter the school, class (indicate the teacher's name or room number), and grade. List the primary language spoken in the victim's home. Check the appropriate yes-no box for: developmentally disabled?, physically disabled? and specify the victim's other disability. To determine if the victim has a disability, ask the victim's parent or care giver. Also check the appropriate yes-no box for in foster care?, indicate type of care if the victim was in out-of-home care, indicate the type of abuse. List the victim's relationship to the suspect, check the appropriate yes-no box for photos taken?, indicate whether the incident resulted in this victim's death.
 - SECTION D - INVOLVED PARTIES:** Enter the requested information for: Victim's Siblings, Victim's Parents/Guardians and the Suspect.
 - SECTION E - INCIDENT INFORMATION:** If multiple victims, enter the number. Enter date/time and place of the incident. Provide a narrative of the incident. Attach extra sheets if needed.
- ### V. DISTRIBUTION
- Reporting Party:** After completing Form SS 8572, retain the yellow copy for your records and submit the top three copies to the designated agency.
 - Designated Agency:** *Within 36 hours* of receipt of Form SS 8572, send **white copy** to police or sheriff, **blue copy** to county welfare or probation, and **green copy** to district attorney.

CAMPUS SAFETY

Kingsburg Joint Union High School District is committed to providing a safe campus for all students, faculty, parents, community members, and visitors who come on to campus.

CAMPUS SAFETY EMERGENCY

Anyone who witnesses and/or hears anything that is an emergency may report to KJUHSD staff about the incident. KJUHSD will investigate all incidents brought to the school's attention in a timely manner, notify the proper authorities and initiate Alertus Notification system when needed in an emergency. KJUHSD works closely with local law enforcement on any criminal matters that fall under the KJUHSD jurisdiction.

SUSPENSION AND EXPULSION/DUE PROCESS

At the following website one can find policy *5144.1 Suspension and Expulsion Due Process* www.KJUHSD.com >Board > Board Policy or <https://simbli.eboardsolutions.com/Index.aspx?S=> required pursuant to Education Code 48915(d) for students who commit an act listed in Education Code 48915(c) and other school-designated serious acts which would lead to suspension, expulsion, or mandatory expulsion recommendations.

Per Ed Code 49079 and the Safe Schools Act, KJUHSD must be notified teachers for a period of three years from the last infraction that the student violated the SSA. Only an asterisk (*) will be printed next to the student's name on a teacher roster for notification.

DISCRIMINATION HARASSMENT INTIMIDATION BULLYING

District programs and activities shall be free from discrimination based on gender, race, color, religion, ancestry, national origin, ethnic group, marital or parental status, physical or mental disability, sexual orientation or the perception of one or more of such characteristics. The Board shall promote programs which ensure that discriminatory practices are eliminated in all district activities. All board policies can be found at www.KJUHSD.com > Board > Board Policy or at the following website by searching the key words: <https://simbli.eboardsolutions.com/Index.aspx?S=36030696>

DRESS CODE

Anything that contains gang, tagger, and/or clique symbols or displaying gang colors or clothing will not be tolerated at KJUHSD.

KJUHSD ALERTUS NOTIFICATION SYSTEM

This alert notification system is designed to initiate emergency procedures as needed by the district. Utilizing P.A. system, email, text messaging, and alert beacons.

SAFETY CAMERAS

Safety Cameras are utilized as a tool by Kingsburg Joint Union School District. Safety Cameras are in place to deter and combat illegal or unsafe activity. They are also used in investigations as needed by school administrators.

K-9 DOGS

Kingsburg Joint Union High School District contracts with Proactive K-9 Dogs throughout the year to search classrooms, bathrooms, parking lots, athletic facilities, and anywhere on campus that is under the jurisdiction of Kingsburg Joint Unified School District. The K-9 Dogs are trained to detect illegal substances including but not limited to: drugs, alcohol, firecrackers, and prescription pills.

SPRIGEO

Kingsburg Joint Union High School District utilizes Sprigeo.com as a means to report any of the following, but not limited to: Illegal Activity, Bullying, Harassment, Safety Issues, mental health, unauthorized people on campus, etc.

Sprigeo is an anonymous reporting website where students, staff, parents, and/or community members can report activity related to Kingsburg Joint Unified School District and the report will directly go to Administration for further investigation.

SCHOOL DISCIPLINE

Students will follow the rules and procedures on school discipline adopted pursuant to Education Code 35291 and 35291.5. These rules are located in the parent and student handbooks.

STUDENT PICK UP

A student can only be picked up by their parent/guardian or a person listed on their Student Emergency Form. The adult picking up the student must also present a valid identification card.

CAMPUS SUPERVISOR

Patrol and monitor Kingsburg High School to maintain order and security. Assure student compliance with school and District policies and regulations. Perform set duties with patience, tact, and good judgment and within established guidelines. Identify campus violations and inappropriate behavior.

SCHOOL RESOURCE OFFICER

School resource officers (**SROs**) is a Kingsburg police officers who works in elementary, middle and high schools. They are responsible for working with school administrators, security staff and faculty on developing comprehensive safety plans to ensure schools are safe places for students to learn.

ISSUE:

Presented to the Board is Resolution #R29-2122 Awarding a Contract to CDW-G for Technology Equipment and Peripherals Piggyback/Agreement in the amount of \$132,928.90.

ACTION:

Approve or deny Resolution #R29-2122 Awarding a Contract to CDW-G for Technology Equipment and Peripherals Piggyback/Agreement.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

COPY

Superintendent | **Don Shoemaker**

Board of Trustees | **Rick Jackson** | **Brent Lunde** | **Steve Nagle** | **Mike Serpa** | **Johnnie Thomsen**

In the Matter of Awarding a Contract to
CDW-G for Technology Equipment and
Peripherals.

)
)
)
)

RESOLUTION
NO. R29-2122

WHEREAS, Public Contract Code Section 20118 authorizes school districts to utilize other public agency competitively bid contracts; and

WHEREAS, Irvine Unified School District awarded a competitively bid contract to CDW-G at competitive prices; and

WHEREAS, Irvine Unified School District have made their contract available to the Kingsburg Joint Union High School District;

NOW, THEREFORE, BE IT RESOLVED and ordered that the Kingsburg Joint Union High School District Board of Trustees determines that it is in the best interest of the District to award a contract to CDW-G pursuant to the Irvine USD 19/20-01 IT Tech & Peripherals, valid through December 31, 2022, for the procurement of Technology Equipment and Peripherals as specified under the terms and conditions of the contract awarded by Irvine Unified School District.

IN WITNESS OF THE ABOVE STATED ACTION, I have hereunto set my hand this 14th day of March, 2022.

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

March 14, 2022

By: _____
Mike Serpa
Clerk
Kingsburg Joint Union High School District



KJUHS

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

COPY

Superintendent | **Don Shoemaker**

Board of Trustees | **Rick Jackson** | **Brent Lunde** | **Steve Nagle** | **Mike Serpa** | **Johnie Thomsen**

Date: March 14, 2022
To: Board of Trustees
From: Rufino Ucelo Jr., Chief Business Official (CBO)
Subject: Item: Adopt Resolution R29-2122 – CDW-G –Piggyback/Agreement

CBO RECOMMENDATION: Board approval is requested for adoption of Resolution No. R29-2122 allowing Kingsburg Joint Union High School District (KJUHS) to piggyback on an agreement identified as Irvine USD 19/20-01 IT Tech & Peripherals.

BACKGROUND INFORMATION: CBO reviews contracts, which have been competitively bid by public agencies and are available for use by all public agencies. The purpose of the review is to determine the most cost effective basis for the District to procure its own equipment and supplies as may be required.

Irvine Unified School District competitively solicited Bid No. Irvine USD 19/20-01 IT Tech & Peripherals and is available to all public agencies. The contract allows school districts to utilize the contract pursuant to Public Contract Code section 20118. The contract is valid through December 31, 2022. CBO has determined that the use of this contract is in the best interest of the District when needed for Technology Equipment and Peripherals.

CURRENT CONSIDERATION: CBO is presenting this resolution to amplify when utilizing a piggyback clause. It is recommended that the Board of Trustees approve Resolution No. R29-2122, and to award the contract to CDW-G for the procurement of Technology Equipment and Peripherals, pursuant to the contract awarded by Irvine Unified School District.

REVIEW BY OTHERS: Don Shoemaker, Superintendent

ATTACHMENTS: Resolution No. R29-2122, CDW-G Quote,
<https://iusd.org/businessservices/purchasing/piggyback-bids-rfps>
(Link Only)

FISCAL IMPACT: \$132,928.90

QUOTE CONFIRMATION



COPY

DEAR NOEL CHAVEZ,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MPBV774	1/21/2022	MPBV774	6068642	\$132,928.90

IMPORTANT - PLEASE READ
Fees applied to item(s): 6462915

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>HP Chromebook 11 G8 Education Edition - 11.6" - Celeron N4020 - 4 GB RAM -</u> Mfg. Part#: 436B4UT#ABA Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	400	6462915	\$239.00	\$95,600.00
<u>Google Chrome Education Upgrade</u> Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	400	5988499	\$33.00	\$13,200.00
<u>UZBL HARD SHELL RUGGED CASE F/G8/G9</u> Mfg. Part#: LAP7970 Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	400	6738069	\$32.00	\$12,800.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 6462915	400	654809	\$4.00	\$1,600.00

PURCHASER BILLING INFO		SUBTOTAL	\$121,600.00
Billing Address: KINGSBURG JOINT UNION HS DISTRICT ACCTS PAYABLE 1900 18TH AVE KINGSBURG, CA 93631-1629 Phone: (559) 897-7721 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		RECYCLING FEE	\$1,600.00
		SALES TAX	\$9,728.90
		GRAND TOTAL	\$132,928.90
		DELIVER TO	
Shipping Address: KINGSBURG JOINT UNION HS DISTRICT NOEL CHAVEZ 1900 18TH AVE KINGSBURG, CA 93631-1629 Phone: (559) 897-7721 Shipping Method: UPS Freight LTL, Special Services		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



Chris Atraje

(877) 325-2820

chriatr@cdwg.com

COPY

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$123,200.00	\$3,269.73/Month	\$123,200.00	\$3,785.94/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

ISSUE:

Presented to the Board is the MOT Airflow Solution Project funded by the Elementary and Secondary School Emergency Relief (ESSER) funds for an Essence Fan Kit in the amount of \$29,174.52 for the main maintenance building on the Kingsburg High School campus.

ACTION:

Approve or deny the MOT Airflow Solution Project/Essence Fan for the main maintenance building funded by ESSER in the amount of \$29,174.52.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

COPY

California Department of Education

**Coronavirus Aid, Relief, and Economic Security (CARES) Act and
Coronavirus Response and Relief Supplemental Appropriations (CRRSA)
Act Equipment and Capital Expenditures Approval Application**

The federal requirements found in the CARES Act require that the Elementary and Secondary School Emergency Relief (ESSER) Fund and the Governor's Emergency Education Relief (GEER) Fund be subject to the Uniform Grants Guidance. Additionally, the federal requirements found in the CRRSA Act require that the Elementary and Secondary School Emergency Relief (ESSER II) Fund are also subject to the Uniform Grants Guidance. Those regulations contain a requirement that capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$5,000 or more have the prior written approval as found in 2 CFR 200.439 (<https://www.law.cornell.edu/cfr/text/2/200.439>).

The submission of this request provides assurance that the authorized use of funds criteria, for ESSER Funds (<https://www.cde.ca.gov/fg/cr/esser.asp>), GEER Funds (<https://www.cde.ca.gov/fg/cr/learningloss.asp>), and/or ESSER II Funds (<https://www.cde.ca.gov/fg/cr/crrsa.asp>) have been met.

By submitting this form, you are agreeing to review and will follow all local, state, and federal level policies when making a purchase using federal funds. You may be required to obtain additional information if the purchase exceeds certain dollar amount thresholds, in accordance with Title 2, Code of Federal Regulations (2 CFR), sections 200.317-326 and California Public Contracts Code sections 20110 – 20118.4.

Please include a quote of the item to be purchased, and, if applicable, documentation demonstrating why this option is the most cost effective, and email this document to the Federal Stimulus Team at EDReliefFunds@cde.ca.gov. Please include in the email subject "Equipment and Capital Expenditures Approval – (name of your local educational agency)".

Date of Request: 02/10/2022

Name of Primary Contact: Rufino Ucelo Jr

Title: Chief Business Official

Email Address: rucelo@kingsburghigh.com

Phone Number: 559-896-6020

District Name: Kingsburg Joint Union High School District

School Name: Kingsburg High School

County/District Code: 10 / 62257

Short Title of Project Name: MOT AIRFLOW SOLUTION

Funding Source(s) Used: Elementary and Secondary School Emergency Relief Fund II

Estimated Total Cost of the Project: \$29,174.52

Amount of Funds to be Used: \$29,174.52

Please describe the items that will be purchased with the funds:

(5) Essence Fan Kit, Wires, Black/Silver, 8ft, 200-250V/1 Phase, black heat

Please describe how these purchases fit-in with the allowable uses of funds for either ESSER, GEER, and/or ESSER II:

"Inspection, testing, maintenance, repair, replacement, and upgrade projects to improve the indoor air quality in school facilities, including mechanical and non-mechanical heating, ventilation, and air conditioning systems, filtering, purification, and other air cleaning, fans, control systems, and window and door repair and replacement."

Please describe how this purchase is reasonable, necessary, and allowable in accordance with Cost Principles found in 2 CFR 200.420-475:

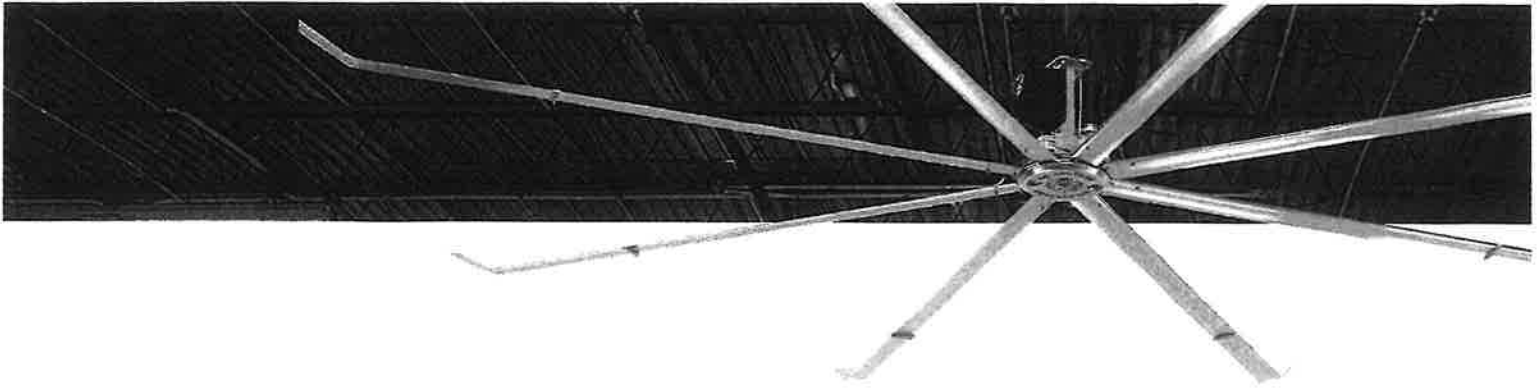
Reasonable: Currently no ventilation in the Maintenance building.
Necessary: Ventilation mitigation strategy to offset the absence of natural wind and reduce the concentration of viral particles in the indoor air.

Signature of Superintendent or Charter School Representative

Date

02/10/2022

Posted 3/8/2021



PROPOSAL

Kingsburg highschool

QUOTE NUMBER: 00766568

THE ULTIMATE AIRFLOW SOLUTION

For more than 20 years, Big Ass Fans has set the standard for safer, more comfortable work conditions with airflow products purpose-built to excel in demanding environments. Our fans provide year-round relief from extreme temperatures, making people feel up to 10 °F (6 °C) cooler in summer and effectively circulating heated air in winter.

Engineered for efficient, maintenance-free operation and backed by unbeatable warranties, Big Ass fans deliver powerful airflow that keeps workers refreshed and productive. With a custom solution from Big Ass Fans, your business will reap the rewards of comfort and cost-savings for years.

Contact: **Kyle Skaggs**

Email: kyle.skaggs@bigassfans.com

Phone: **859-899-5275**

(877) 244-3267 | BIGASSFANS.COM

An ISO 9001:2015 compliant company | ©2020 Delta T, LLC dba Big Ass Fans. All rights reserved.



**EXCEPTIONALLY
ENGINEERED**

00766568

Quote Information

Quote Number 00766568

Created Date 2/9/2022

Expiration Date 3/8/2022

Bill To Name Kingsburg highschool

Ship To Name Kingsburg highschool

Bill To: 1900 18th Ave
Kingsburg, CA 93631
US

Ship To: 1900 18th Ave
Kingsburg, CA 93631
US

SFDC ID 10915042

General Information

Sales Rep Kyle Skaggs

Contact Name Roger Carender

E-mail kyle.skaggs@bigassfans.com

Contact Phone 5593569217

Phone 859-899-5275

Fax 859-233-0139

Comments

Comments

Sales Tax

Sales Tax is strictly an estimate and may change based on the shipping address of the order; sales tax is also subject to the tax provisions of the "STANDARD TERMS."

Product	Description	Qty	Total Price
Essence Fan Kit, Wired, Black/Silver, 8ft, 200-250V/1 Phase, Black heat sink		5	\$25,120.00
	- Essence Mount Kit, Universal, 2' Extension Tube		
	- BAFCon RTC, 0-10V Controller Kit, Up to 8 Fans		

Subtotal: \$25,120.00

Tax: \$2,254.52

Estimated Shipping: \$1,800.00

Grand Total: \$29,174.52



00766568

\$29,174.52

STANDARD TERMS - NET 30 DAYS UPON APPROVAL

Shipping and handling is an estimate.

Our proposals include an estimate of applicable itemized sales taxes which Big Ass Fans is legally obligated to collect and remit. The final, actual amount of such taxes would only be known at the time the customer is actually invoiced for the order.

All products are subject to Big Ass Fans return policy. For full details visit bigassfans.com/returns

The Buyer must insure that product specifications are consistent with actual field installation requirements. Big Ass Fans product recommendations are based on product specifications as transmitted to the company. As such, Big Ass Fans is not responsible for inaccuracies between the communicated product specifications and actual field installation requirements. The Buyer of the specified products assumes responsibility for the cost of returning or exchanging specified product where specified product does not meet field requirements.

Any variations to product types or quantities (or omissions of existing light fixtures during the survey process – and now not represented in project) will be considered “add-on” and an additional material requirement. These add-on materials will be priced separately.

Big Ass Fans customers who have been approved for term credit and are invoiced for their orders may pay their invoice through one of our customary term credit payment methods of: Check, money order, wire transfer or ACH payment. Any such term credit approved customers who subsequently elect to pay their term invoice by credit card will also be charged a convenience fee for doing so. The exact amount of the convenience fee will be communicated to the customer before the transaction is processed and the card is charged. The Fee is calculated by multiplying the amount sought to be charged to the credit card by .03. (Fee = .03 x Total Amount Paid). If the customer elects not to pay the convenience fee, the customer may use one of the other payment channels alluded to above, free of charge.

Customer is responsible for paying all applicable state and local transactional taxes resulting from the sale. As a manufacturer of tangible personal property registered to do business in all 50 US States, Big Ass Fans is obligated to collect and remit applicable sales taxes and the transaction will be treated and reported as the sale of tangible personal property sold by a manufacturer.

To the extent that the Buyer takes any contrary position with any taxing authority subsequent to this transaction which results in additional and/or different transaction-based taxes for which Big Ass Fans is responsible, Big Ass Fans reserves the right to apply any sales tax collected to any such additional taxes due and/or invoice the Buyer for any other additional amounts due. Additionally, to the extent that applicable transactional taxes were not collected at the time of sale in reliance upon an Exemption Certificate or other exemption later found to be inapplicable by Big Ass Fans, in the exercise of its sole and absolute discretion, Big Ass Fans will invoice Buyer for any applicable sales or other transactional taxes.

Buyer covenants and agrees to promptly pay any such amounts to Big Ass Fans on the same terms and conditions as any other amounts owed to Big Ass Fans on the applicable Order.

The transaction and contract that is the subject of this Proposal shall be governed by the internal laws of the Commonwealth of Kentucky. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

This Proposal and its Associated Terms may not be modified or added to, except by a subsequent writing executed by Big Ass Fans.

PURCHASING OR USING ANY OF OUR PRODUCTS & SERVICES INDICATES YOU AGREE WITH OUR [TERMS OF SERVICE](#) AND [PRIVACY POLICY](#). (FOR FULL WARRANTY, TERMS, AND CONDITIONS FOR ALL BIG ASS PRODUCTS, VISIT BIGASSFANS.COM.)

INTELLECTUAL PROPERTY

Big Ass Fans retains exclusive ownership of all intellectual property rights embodied by and/or associated with the products sold.

00766568

\$29,174.52

CUSTOMER CONTACT INFORMATION

PLEASE CONFIRM AND COMPLETE ALL BILLING AND SHIPPING INFORMATION FOR YOUR ORDER.

ACCOUNTS PAYABLE (BILLING) ADDRESS:

1900 18th Ave, Kingsburg, CA, 93631, US

IS THE BILLING ADDRESS ABOVE CORRECT? Y / N

If this address is incorrect, please provide correct information below:

Company Name: _____

Contact Name: _____

Billing Address: _____

City, State, Zip: _____

Email: _____

Phone: _____ DUNS #: _____

SHIPPING ADDRESS:

1900 18th Ave, Kingsburg, CA, 93631, US

IS THE SHIPPING ADDRESS ABOVE CORRECT? Y / N

If this address is incorrect, please provide correct information below:

Company Name: _____

Contact Name: _____

Shipping Address: _____

City, State, Zip: _____

Email: _____

Phone: _____

If your organization requires a purchase order, please provide the PO number here: _____
Please provide any available PO documentation to your BAF sales representative.

If this purchase is tax exempt (e.g., 501(c)(3), 509(a), Section 527, registered resellers), you must provide a valid tax exemption certificate to your BAF sales representative.

CLIENT

Signature

Printed Name Date

BIG ASS FANS

Signature

Printed Name Date



ESSENCE

Essence is the crowd favorite for creating a more comfortable and attractive space. Designed for power, versatility, and sophistication, its performance transforms stuffy conditions and offers any setting a centerpiece of style. Quiet and efficient, Essence lets you provide an enjoyable experience that keeps employees motivated, customers engaged, and guests in awe of your space.



KEY FEATURES

- ▶ **Eight anodized airfoils** with winglets and safety restraints
- ▶ **Virtually silent** gearless direct-drive motor
- ▶ **Lightweight design** mounts to bar joists, beams, purlins, and wood frames
- ▶ **Variety of control options** for convenience and efficiency
- ▶ **Indoor and outdoor** models available to fit any space
- ▶ **Color customization** and integrated LED kit available to optimize your style

DIAMETER

8-14 FEET
(2.4-4.3 METERS)

MOUNTING

**I-BEAMS, BAR JOISTS,
SOLID BEAMS, AND PURLINS**

CONTROL

**VARIABLE-SPEED
WIRED/WIRELESS
WALL MOUNT**

WARRANTY

**UP TO
10 YEARS
MECHANICAL**

**UP TO
10 YEARS
ELECTRICAL**



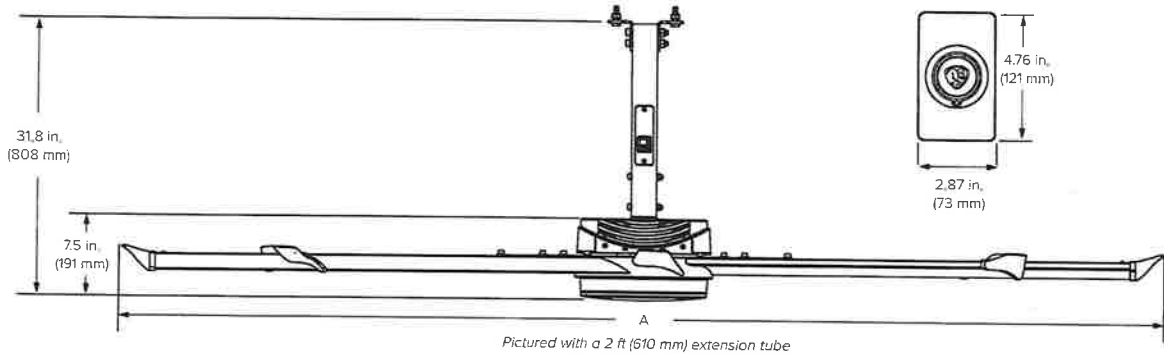
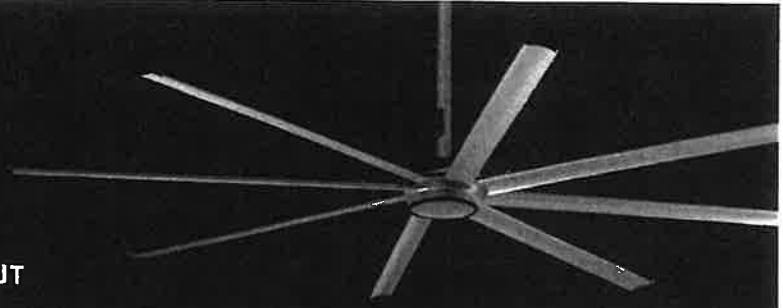
DISCOVER MORE ABOUT ESSENCE

Learn more at bigassfans.com/essence
or call **877.BIG.FANS** for a free custom quote

TECHNICAL SPECIFICATIONS

ESSENCE

THE BEST FAN FOR A BIG SPACE, INDOORS OR OUT



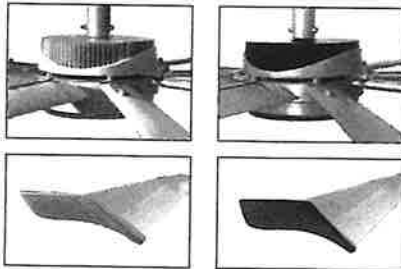
Technical Specifications

Diameter (A)	Weight ¹	Max Speed	Input Power and Required Breaker	Airfoil Clearances ²	Sound at Max Speed ³	IP Rating	Max Operating Temperature	Environment ⁴
8 ft (2.4 m)	75 lb (34 kg)	158 RPM	110–125 VAC, 1 Φ , 50/60 Hz, 10 A 200–240 VAC, 1 Φ , 50/60 Hz, 10 A	2 ft (0.6 m) on sides 2 ft (0.6 m) below ceiling deck	< 35 dBA	IP43	-4°F to 131°F (-20°C to 55°C)	Suitable for indoor or outdoor spaces
10 ft (3 m)	81 lb (37 kg)	107 RPM						
12 ft (3.7 m)	88 lb (40 kg)	76 RPM						
14 ft (4.3 m)	96 lb (44 kg)	56 RPM						

Construction Features

Airfoils	Motor and Drive	Certifications ⁵	Mounting	Accessories	Colors
Eight anodized Mini-Ellipto airfoils with winglets (black or silver)	Gearless direct drive motor	UL Standard 507 and CSA Standard 22.2 No. 113 Intertek CE UKCA KC SAFETY MARK	Standard upper mount installs to bar joists Optional kits allow for mounting to I-beams, solid beams, and purlins	LED Light Wireless Wall Controller	Standard colors are silver and black. Individualize your fan with one of our classic color upgrades, or work with our design consultants to create a shade that's all your own.

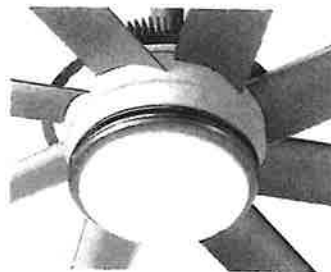
Standard Color Options



White Motor Housing with Silver Trim

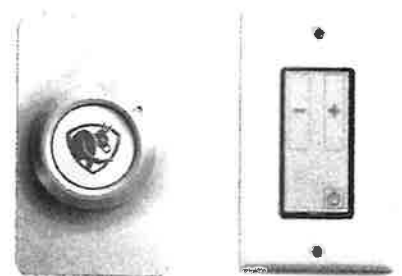
Silver Motor Housing with Black Trim

LED Light (Optional)



See the Essence LED spec sheet for details.

Control Options



Wired Wall Controller

Wireless Wall Controller (Optional)

¹ Weight does not include mount or extension tube.

² Suitable for ceilings as low as 12 ft (3.7 meters). Measure the distance from the tip of the winglet to the ceiling or major obstruction.

³ Fans are sound tested at a maximum speed in a laboratory environment. Actual results in field conditions may vary due to sound reflecting surfaces and environmental conditions.

⁴ Not suitable for salt air environments.

⁵ Certifications listed here apply to the fan and do not include accessories.

Lead times may vary. See full warranty for coverage information.



USA
BIGASSFANS.COM
877-244-3267

CANADA
BIGASSFANS.COM
244-924-4277

AUSTRALIA
BIGASSFANS.COM.AU
1300 244 277

SINGAPORE
BIGASSFANS.COM.SG
65 6709 8500

MALAYSIA
BIGASSFANS.COM.SG
603 5765 0888



Rufino Ucelo Jr <rucelo@kingsburghigh.com>

RE: [EXTERNAL] Equipment and Capital Expenditure Approval - Kingsburg Joint Union High School District

1 message

EDReliefFunds <EDReliefFunds@cde.ca.gov>
To: Rufino Ucelo Jr <rucelo@kingsburghigh.com>

Fri, Feb 25, 2022 at 2:42 PM

Dear Kingsburg Joint Union High School District,
Equipment and Capital Expenditures Approval - MOT Airflow Solution

The application for the federal requirements in the Coronavirus Aid, Re the Coronavirus Response and Relief Supplemental Appropriations Act and Secondary School Emergency Relief I (ESSER) Fund, ESSER II Fund, Education Relief (GEER) for capital expenditures for special purpose er been met and the use of funds for projects indicated in your applicati following guidance, for ESSER I Funds (<https://www.cde.ca.gov/fg/cr/> (<https://www.cde.ca.gov/fg/cr/crrsa.asp>), ESSER III (<https://www.cde.ca.gov/fg/cr/learningloss.asp>).



(ES) Act and
he Elementary
nergency
000 or more has
i in the

GEER Funds

Best,
Amber
CDE Stimulus Team

From: Rufino Ucelo Jr <rucelo@kingsburghigh.com>
Sent: Friday, February 11, 2022 7:22 AM
To: EDReliefFunds <EDReliefFunds@cde.ca.gov>
Subject: [EXTERNAL] Equipment and Capital Expenditure Approval - Kingsburg Joint Union High School District

Hello,

Good morning.

Please see the attachment

If you have any questions or concerns feel free to give me a call at 559-896-6020.

Thank you

--

ISSUE:

Presented to the Board is the Legal Services Agreement between Kingsburg Joint Union High School District and the Fresno County Superintendent of Schools. Terms of the contract are July 1, 2022 – June 30, 2024 in which the hourly rate of \$150.00 is set forth as described in Article 2: Hourly Rate, Costs and Payment.

ACTION:

Approve or deny the Legal Services Agreement between Kingsburg Joint Union High School District and the Fresno County Superintendent of Schools for the contract terms of July 1, 2022 – June 30 2024.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



LEGAL SERVICES AGREEMENT
(Business & Professions Code § 6148)

“Contract Term”: July 1, 2022 – June 30, 2024

This Legal Services Agreement (**“Agreement”**) is entered into between the following parties (separately referred to as **“Party”** and collectively as **“Parties”**):

Kingsburg Joint Union High School District (**“District”**)
Attn: Don Shoemaker, Superintendent
1900 18th Avenue
Kingsburg, CA 93631
Phone: 559-897-7721
Email: dshoemaker@kingsburghigh.com

Fresno County Superintendent of Schools (**“FCSS”**)
Attn: Jason Parkin, General Counsel
1111 Van Ness Avenue
Fresno, CA 93721
Phone: (559) 265-3003
Email: jparkin@fcoe.org

ARTICLE 1 SCOPE OF LEGAL SERVICES.

- 1.1 LEGAL SERVICES AND MATTERS INCLUDED IN LEGAL SERVICES TO DISTRICT. FCSS hereby agrees that the Legal Services Department within the Fresno County Superintendent of Schools (**“FCSS Legal Services”**) will render, during the Contract Term and when requested by District and accepted by FCSS Legal Services, legal services to District that may include the following:
- 1.1.1 Governance, including but not limited to, Brown Act, conflicts of interest, incompatible offices, board roles and functions, conduct of meetings; responding to uniform complaints, preparation and updating of board policies and regulations.
 - 1.1.2 Labor negotiations involving District’s certificated and classified employees.
 - 1.1.3 Employment, including but not limited to, hiring and background check and clearance; certificated and classified discipline and dismissals; superintendent and other employment contracts; layoffs; harassment, discrimination and/or retaliation investigations and complaints; disability interactive process and accommodation; retirement and hiring of retirees under state public retirement systems; leaves; and employee use of social media.
 - 1.1.4 Real property transactions, including but not limited to: requirements and processes for declaring surplus property; contract negotiation and preparation for the purchase, sale, lease, or joint use of real property and facilities; developer fees; and compliance with California Environmental Quality Act.
 - 1.1.5 Public works and construction, including but not limited to: bidding requirements and processes; award of construction contracts, bid protests, handling of stop payment notice claims; prevailing wage violations complaints and assessments; and selection and contracting with architects, inspectors, and consultants.
 - 1.1.6 Procurement of goods and services, including but not limited to: competitive bidding and selection requirements and processes; bid protests; and contract preparation and review, except as to transactions and contracts between District and any FCSS Entities.
 - 1.1.7 Students, only in the areas of civil and constitutional rights, technology and social media use, bullying and cyberbullying. FCSS Legal Services will not represent District in appeals of student expulsions and inter-district transfer permit denials that are submitted to the Fresno County Board of Education.
 - 1.1.8 Elections, vacancies, and appointments of trustees to District’s governing board; and taking office and oath.
 - 1.1.9 Auxiliary organizations, including but not limited to, formation of foundations, joint powers authorities, and dependent charter schools.
 - 1.1.10 Government Code claims, including but not limit to, advising and assisting with handling and response to Government Code claims, tendering of claims and litigation to self-insurance or insurance, corresponding and coordinating with self-insurance or insurance regarding defense and claims.

- 1.1.11 Records, including but not limited to, requirements and process for records classification and retention; student records; personnel records; and requesting and responding to requests under the Public Records Act, subpoena, or court orders.
- 1.1.12 Students with Disabilities, including, but not limited to, special education and Section 504 of the Rehabilitation Act of 1973. FCSS Legal Services will not represent District in any cases related to a specific student unless an exception is made by the FCSS Chief Student Services Officer.

FCSS Legal Services reserves the right to decline to provide legal services and representation to District where, in FCSS Legal Services' sole opinion, a matter requires resources that are beyond its capacity, involve any subject matter that is not within its competency, and/or will likely result in or proceed to litigation. Except for the Excluded Areas stated below and in areas related to Students with Disabilities as stated in Section 1.1.12 above, FCSS Legal Services will render legal services and representation to District only through the administrative hearing level and will not render legal services and represent District in litigation. Only attorneys within FCSS Legal Services are able to provide legal services and representation to District under this Agreement, and the attorney-client privileged relationship formed by this Agreement is only between District and FCSS Legal Services employees.

- 1.2 **MATTERS EXCLUDED FROM LEGAL SERVICES TO DISTRICT.** FCSS Legal Services hereby informs District that the attorneys and staff of FCSS Legal Services are employees of FCSS. FCSS Legal Services also hereby informs District that FCSS Legal Services renders, from time to time legal services to and representation, of the following entities: FCSS, Fresno County Board of Education, Foundation@FCSS, Fresno County Committee on School District Organization (collectively referred to as "**FCSS Entities**") as well as the Fresno County Special Education Local Plan Area and Fresno County Charter Special Education Local Plan Area (collectively referred to as "**SELPA Entities**") in the preparation and handling of contracts and contract-related transactions and/or matters, including contracts between District and FCSS for goods and services; and handling of proceedings and matters that are within their respective jurisdiction and authority ("**Excluded Areas**"). As to the Excluded Areas, FCSS Legal Services will not render legal services or represent District except with the written consent of District in a matter where no actual conflict exists between one or more FCSS Entities or SELPA Entities and District. District agrees and hereby provides its informed consent that FCSS Legal Services may render legal services to and representation of the FCSS Entities or SELPA Entities in the Excluded Areas where District is a party and/or has or may have any interest therein, and District agrees not to assert or seek to disqualify FCSS Legal Services from representing the FCSS Entities or SELPA Entities in the Excluded Areas.
- 1.3 **FCSS NON-ACCESS TO LEGAL SERVICES RECORDS.** Except as required by applicable laws or a valid court order, FCSS agrees that he shall have no right to inspect or have access to any information or records relating to legal services that FCSS Legal Services provides to District under this Agreement and that all privileges, protections, and laws that apply to the attorney-client relationship shall apply as between FCSS Legal Services and District, and the attorney work-product doctrine shall apply with respect to any attorney work-product prepared by FCSS Legal Services in connection with legal work performed on behalf of District.
- 1.4 **DISTRICT CLIENT FILES.** If District does not request return of District's file upon the conclusion of District's matter, FCSS Legal Services shall retain the file for five years, after which FCSS Legal Services may have District's file destroyed. If District desires to have its file maintained beyond the five years, District must make separate arrangements with FCSS Legal Services.

ARTICLE 2 HOURLY RATE, COSTS, AND PAYMENT. District will be billed for the actual time that legal services are rendered by FCSS Legal Services' attorneys and for reasonable travel time at \$150.00 per hour, to be billed in one-tenth of an hour increments, plus mileage at the rate allowed by applicable IRS rates, reasonable costs of lodging and meals incurred for any overnight stay necessary for FCSS Legal Services to render legal services to District, and exceptional costs, such as private investigator fees, process service fees, forensic data retrieval fees.. FCSS Legal Services shall notify District of the need and anticipated cost of such exceptional costs and District shall agree to such costs before FCSS Legal Services incurs such costs on behalf of District, unless legal services are rendered or costs are incurred in an emergency to avoid prejudice to District. Time charged will include the time FCSS Legal Services' attorneys spend on telephone calls relating to the District's legal matters, including calls with District's staff. District agrees to pay FCSS Legal Services for legal services provided during the previous quarter (3-month period) within 30 days of the date on which District receives FCSS Legal Services' invoice.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT. This Agreement is effective for the Contract Term stated on page 1, must be affirmatively renewed for any additional terms, each of which shall be no more than two years in duration, unless the Parties enter into an additional agreement for legal services or a Party provides written notice to the other Party to terminate this Agreement, such notice to be provided at least 10 days before the effective

termination date. During the Contract Term, District may terminate this Agreement by giving FCSS Legal Services written notice at least 10 days before the date on which termination of this Agreement is effective. Upon termination of this Agreement, District shall pay FCSS Legal Services for legal services, including costs and expenses that FCSS Legal Services rendered or incurred before the effective date of termination. Unless specifically agreed by FCSS Legal Services and District, FCSS Legal Services will provide no further services and will advance no further costs on District's behalf after receipt of District's notice of termination, unless FCSS Legal Services is required by ethical or legal reasons to continue representing District. FCSS Legal Services may withdraw at any time from representing District as permitted under the Rules of Professional Conduct of the State Bar of California ("**Rules**"). The circumstances under which the Rules permit such withdrawal include, but are not limited to, the following: (a) District consents to withdrawal; (b) District's conduct renders it unreasonably difficult for FCSS Legal Services to carry out the employment effectively; or (c) District fails to pay attorneys' fees or costs as required by this Agreement.

ARTICLE 4 INDEPENDENT CONTRACTOR; NON-EXCLUSIVE-RELATIONSHIP, SEVERABILITY. FCSS Legal Services is an independent contractor and is not an employee, partner or agent of District, and therefore, FCSS Legal Services shall not be subject to District's conflict of interest code. This Agreement does not create an exclusive relationship between the Parties for legal services, and District retains the right to engage other legal counsel of its choosing at any time and FCSS Legal Services retains the right to provide legal services to other clients. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement.

ARTICLE 5 DISPUTE RESOLUTION. The Parties shall meet and confer in good faith to resolve any dispute between them arising out of, resulting from, or relating to this Agreement, including any dispute relating to this Agreement that arises or occurs after the termination of this Agreement. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after the Party has complied with the provisions of this Article. The provisions of this Article shall survive the termination of this Agreement. Disputes regarding legal fees arising under this Agreement shall be submitted initially to mediation pursuant to California Business & Professions Code §6200 et seq., and if the dispute is not resolved thereby, then to non-binding arbitration, pursuant to California Business & Professions Code §6200 et seq. Disputes submitted to such non-binding arbitration will follow such rules regarding motions, discovery, admissibility of evidence and appeals as have been promulgated by the board of trustees of the State Bar of California for such purposes.

ARTICLE 6 WARRANTIES AND REPRESENTATIONS.

- 6.1 This Agreement contains the entire and exclusive agreement of the Parties under Code of Civil Procedure section 1856. No other agreement, statement or promise made on or before the effective date of this Agreement will be binding on the Parties. If there is uncertainty regarding language in this Agreement, Civil Code section 1654 shall not apply to interpret the uncertainty. The language of this Agreement shall be interpreted according to its fair meaning and not strictly for or against any Party and under California laws. The Parties may execute this Agreement and any amendment in counterparts such that each Party's signature is on a separate page. A copy or an original of this Agreement or an amendment with the Parties' signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any provision of this Agreement only by a writing executed by them.
- 6.2 District agrees that it has had a reasonable opportunity to consult with an independent lawyer regarding this Agreement, whether or not it has actually chosen to do so. District acknowledges it has duties of veracity, candor, cooperation and timely payment of its legal bills to FCSS Legal Services. District acknowledges it has received no guarantees of result or estimates of costs from FCSS Legal Services as inducements to enter into this Agreement.
- 6.3 Each Party shall give any notices, demands and all other communications required or permitted under this Agreement in writing and by one of the following methods to the other Party at its address and/or email stated on page 1, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier service that tracks the delivery; (C) sent by certified mail, return receipt requested, postage prepaid; or (D) sent by regular mail *and* transmitted by email. A Party may change its contact person and/or contact information stated on page 1 by notifying the other Party of the particular change and the effective date thereof in accordance with this Section 6.3. The provisions of this Section 6.3 shall survive the termination of this Agreement.

Each person executing this Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

DISTRICT

FCSS

By: _____

By: _____

Print Name: Don Shoemaker
Title: Superintendent

Jim A. Yovino, Superintendent
or Authorized Designee

//

LEGAL SERVICES Office of Fresno County Superintendent of Schools

FCSS Legal Services provides quality and cost-effective legal services to the Fresno County Superintendent of Schools and school districts in Fresno County. We proactively address and handle legal matters so that FCSS and school districts may focus their attention and resources on the important task of educating students. We pride ourselves in providing legal services that meet the needs of our clients and support the K-12 public educational system in Fresno County. The legal team consists of six seasoned attorneys and two dedicated support staff. Together, we provide legal services in a diversity of areas.

BUSINESS AND FACILITIES
Public works project, real estate and facilities, bidding and procurement of goods and services, and contracts

GOVERNANCE
Brown Act, Public Records Act, conflict of interest, and board policies and other governance documents

LABOR AND EMPLOYMENT
Employee discipline and dismissal, leave rights staff reductions, unlawful discrimination, harassment, retaliation, collective bargaining, grievances, unfair practice charges, and matters affecting public school employment

STUDENT
Student matters, including maintenance and confidentiality of student records and information, student search and seizure issues, residency issues, safety issues, First Amendment issues, and student discipline



Jason C. Parkin joined FCSS Legal Services in 2009. Jason advises and assists school districts in all aspects of school labor and employment matters, including classified and certificated disciplinary actions, leave issues, claims of harassment, discrimination, and retaliation, workplace investigations, classified and certificated layoffs, PERB cases, and collective bargaining. Jason has conducted many workshops for school districts on education law topics, including school personnel and student issues. Prior to joining FCSS Legal Services, Jason's practice focused on employment litigation, and labor and employment law. Jason received his J.D. from the University of the Pacific, McGeorge School of Law. He joined the State Bar in 2000.



Benjamin C. Rosenbaum joined FCSS Legal Services in 2016, and he has represented and advised school districts and county superintendents regarding education law matters since 2012. His practice and expertise include student issues, business and facilities matters, labor and employment, general governance, and school district organization. Benjamin has a particular focus on both technology and civil rights issues related to education, including 1:1 computing initiatives, and discipline for cyber misconduct. He received his J.D. from the University of California, Davis. He joined the State Bar in 2009.



Chris Lozano joined FCOE Legal Services in 2013. Chris represents and advises school districts on a variety of matters, including certificated dismissals, third party lawsuits, California Public Records Act, contract negotiation and preparation, and board policies. Chris has provided training on Section 504 of the Rehabilitation Act of 1973. Prior to joining FCSS Legal Services, Chris was in private practice for over 15 years with the law firm of McCormick Barstow as a member of its Insurance Coverage and Bad Faith Practice Group and served from 1994 to 1998 as a lieutenant in the U.S. Navy's Judge Advocate General's Corps. Chris received his J.D. from California Western School of Law. He joined the State Bar in 1995.



Jennifer R. Rowe Gonzalez joined FCSS Legal Services in 2019. Jennifer has over 17 years of education law experience in the areas of special education, mental health, and student issues. Jennifer is a very popular speaker on these topics. Prior to law school, Jennifer taught for more than six years in public schools. Jennifer received her J.D. from Brigham Young University's J. Reuben Clark Law School. She holds current Multiple Subject and Learning Handicapped Specialist Credentials and a B.S. in Elementary Education. She joined the State Bar in 2003.



Robert V. Piacente joined FCSS Legal Services in 2006. He has over 27 years of education law experience. His practice and expertise includes general education law with a focus on personnel issues. Rob has worked extensively with school districts regarding all employment matters, including PERB cases, grievance proceedings, harassment investigations, discrimination claims, classified and certificated disciplinary actions, and staff reductions. He has thorough, in-depth knowledge regarding California Education Code and all other legal requirements affecting public school employment. Rob received his J.D. from San Joaquin College of Law. He joined the State Bar in 1992.



Shawn A. VanWagenen joined FCSS Legal Services in 2022, and he has represented school districts and county superintendents regarding education law matters since 2015. His expertise includes business matters, facilities, and general governance. Shawn has conducted many workshops for school districts on education law topics, including public works projects, contracting, and real property transactions. He received his J.D. from the University of the Pacific, McGeorge School of Law. He joined the State Bar in 2013.



FCSS Legal Services

LEGAL NEEDS AND SATISFACTION SURVEY

1. On a scale from one (poor) to five (excellent), please evaluate FCSS Legal Services' performance in the following areas:

1 2 3 4 5
Poor Average Excellent

- ___ Responding effectively to the problems or questions I bring to them
- ___ Keeping me up-to-date on the status of legal projects they are doing for me
- ___ Giving me legal advice that I understand
- ___ Keeping legal projects on track
- ___ Managing "crises" effectively
- ___ Working efficiently to avoid unnecessary work on my part
- ___ Effectively advising me on action steps I should take
- ___ Demonstrating concern for cost containment
- ___ Helping me understand the legal process
- ___ Understanding my responsibilities and objectives

2. If you contact FCSS Legal Services, by email or voicemail, how often do you receive a response in 24 hours or less?

All of the time Most of the time Some of the time
 Never Don't know

3. Have you requested assistance from FCSS Legal Services during the past year to help you handle a situation that was controversial or sensitive?

Yes No

4. If you answered "yes" to the previous question, did you receive effective assistance from FCSS Legal Services in response to your request?

Yes No

5. What do you feel that FCSS Legal Services does well?

6. How do you feel that you can be better served by FCSS Legal Services?

7. Did you feel that the FCSS Legal Services staff was:

- Knowledgeable: Yes No N/A
Courteous: Yes No N/A
Professional: Yes No N/A

8. Did you feel that FCSS Legal Services was reasonably priced for the services provided?

9. If you or any of your staff need more training or education on legal issues at your schools or in your district offices, please indicate your preferred topics for additional training:

- | | |
|--|--|
| <input type="checkbox"/> Student Discipline, Suspension, Expulsion | <input type="checkbox"/> Mandated Reporters |
| <input type="checkbox"/> Data Privacy | <input type="checkbox"/> Transgender Issues |
| <input type="checkbox"/> Custody Issues | <input type="checkbox"/> Investigations |
| <input type="checkbox"/> Religion in Schools | <input type="checkbox"/> Harassment and Discrimination Issues |
| <input type="checkbox"/> 1st Amendment/Free Speech/Freedom of Assoc. | <input type="checkbox"/> Due Process |
| <input type="checkbox"/> Search and Seizure | <input type="checkbox"/> Personnel/Labor Issues |
| <input type="checkbox"/> Student Clubs | <input type="checkbox"/> Wage and Hour Issues |
| <input type="checkbox"/> Title IX Athletics/Activities | <input type="checkbox"/> California Public Records Act Responses |
| <input type="checkbox"/> Section 504 of the Rehabilitation Act of 1974 | <input type="checkbox"/> Conflicts of Interest/Ethics |
| <input type="checkbox"/> Duty of Supervision | <input type="checkbox"/> Brown Act Issues |
| <input type="checkbox"/> Public School Fees | <input type="checkbox"/> Contract Review/Drafting |
| <input type="checkbox"/> Student Attendance Issues | <input type="checkbox"/> Public Works |
| <input type="checkbox"/> Equal Access Act | <input type="checkbox"/> Bidding/Contact |
| <input type="checkbox"/> Other (please identify): _____ | <input type="checkbox"/> Charter Schools |

10. Which of the following most accurately describes the level of legal services your district will need from FCSS Legal Services in the next three years to help your district meet its objectives?

- Less of a need Stay about the same as it is now
 Grow to some degree but not a great deal Grow a great deal Don't know

11. Are there any other comments, suggestions, complaints or concerns you have?

Please return this with your Legal Services Agreement.

THANK YOU FOR RESPONDING!

ISSUE: Presented to the Board is the resignation of RSP Classroom Aide – Violeta Nino as of June 2, 2022.

ACTION: Approve or deny the upcoming resignation of Violeta Nino as an RSP Classroom Aide for Kingsburg High School.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



Cindy Schreiner <cschreiner@kingsburghigh.com>

2022-2023 School Year

1 message

Violeta Nino <vnino@kingsburghigh.com>

Mon, Mar 7, 2022 at 10:52 AM

To: Cindy Schreiner <cschreiner@kingsburghigh.com>

Good morning Cindy,

Over the weekend I received notice that I have been accepted into my first choice graduate school program and after some discussion I have chosen to accept their admissions offer. The program starts fall of this year and I will be moving to Sacramento in order to attend. This means that I will unfortunately not be returning after summer break and I wanted to inform you as soon as possible. Thank you again for helping me reach this next step and I am looking forward to enjoying my last few months here at KHS.

Thank you,

Violeta Nino

ISSUE: Presented to the Board is the Overnight Trip for Jazz Choir to the Fullerton Jazz Festival at Disneyland on April 22, 2022 – April 23, 2022.

ACTION: Approve or deny the Overnight Trip for Jazz Choir to the Fullerton Jazz Festival at Disneyland on April 22, 2022 – April 23, 2022.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**Kingsburg Joint Union High School District
BOARD Overnight Trip Request Form**

Day Departure: 4/22/2022 Day Return: 4/23/2022

Location/Destination: Fullerton / Anaheim

Name Group/Activity: Jazz Choir / Fullerton Jazz Festival / Disneyland

Objectives of Trip: Festival Performance

Estimated # Students: 10 Amount of Class Time Loss: 1 day

Number of Supervisors 3 List Names: Richard Mynderup, Pessy Copp, Leslie Mynderup
(There must be 1 Supervisor for every 10 students)

Arrangements: Transportation District Van / Suburban

Arrangements: Accommodations / Meals Ramada Main Gate / Disneyland Ticket

Total Cost Per Student: \$ 230⁰⁰ Total Cost Trip: \$ 2566.64

Funds Derived from What Source: Fundraising / Personal Funds / Music Boosters

How are staff/volunteer cost covered? Music Boosters

Additional Info: _____

Richard Mynderup Richard Mynderup 3/7/2022
Instructor Name Signature Date

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



Ramada Anaheim Maingate North
 921 South Harbor Blvd.
 Anaheim, CA 92805
 Tel (714) 999-0684
 Fax (714) 956-8839
 reservations@ramadamaingatenorth.com

Group Block Confirmation

Group Name	Billing Address	Contact
Kingsburg High School Choir	Kingsburg High School 1900 18th Ave Kingsburg, CA 93631	Richard Mynderup Phone (559) 285-7978 rmynderup@kingsburghigh.com

Group Confirmation Number: 050319KIN

Check In Date: Friday, May 3, 2019

Check Out Date: Sunday, May 5, 2019

Room Rates and Taxes

The nightly room rate for the group will be the following:

Room Type	Two Queens	One King
Room Rate	\$99.00	\$99.00
Number of Rooms – 5/3/2019	19	1
Number of Rooms – 5/4/2019	1	1

The nightly room rates listed above do not include a 17.00% tax. Continental breakfast, parking and Wi-Fi are included in the room rate. Total cost of rooms and tax is \$2,548.26 based on the current room count.

Payment: A deposit of 50% of the total stay is due by 4/3/2019. The total deposit due is \$1,274.13. The remainder will be due prior to check in. The remaining balance after the deposit is paid is \$1,274.13.

Block Release and Cancellation Policies

All reservations must be made by April 3, 2019 (Block release date) in order to receive the quoted rate. Any reservations made after that time will be priced at the then current room rate. Any portion of the group block that is not reserved by that date will be removed from the room block and returned to the hotel's inventory. No changes or cancellations of individual rooms will be allowed after the block release date.

Other Policies: Check in time is 3:00pm. Check out time is 11:00am. Continental breakfast is served daily between 6:30am and 10:00am. All rooms reserved are non-smoking.

ISSUE: Presented to the Board is the resignation Roger Cardender as Head of Maintenance Operations and Transportation as of March 31, 2022.

ACTION: Approve or deny the resignation of Roger Carender as Head of Maintenance Operations and Transportation as of March 31, 2022.

RECOMMENDATION: Recommend approval with best wishes

FOR BOARD ACTION:

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

COPY

Roger Carender

March 7th, 2022

Kingsburg Joint Union High School Board

Dear Board of Directors,

Please accept this letter as my formal resignation from my current position as Supervisor of MOT at Kingsburg High School. The last day that I will be able to come to work will be March 31st. I assure you that I have carefully weighed this decision and I apologize for any inconvenience that my resignation might cause.

My co-workers and immediate Reports have been made aware of my resignation. We will be working together to make this transition as smooth as possible over the next four weeks.

I appreciate the many opportunities that working at Kingsburg High School has offered me and I hold you in the highest respect. Thank you for giving me the chance to work with you.

If you have any questions or comments, you may reach me by email or telephone..

Sincere Regards,

Roger Carender

Supervisor of MOT



ISSUE: Presented to the Board is Resolution #R30-2122 Awarding a Contract to SHI International Corporation for Information Technology Solutions and Services.

ACTION: Approve or deny Resolution #R30-2122 Awarding a Contract to SHI International Corporation for Information Technology Solutions and Services.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

COPY

Superintendent | **Don Shoemaker**

Board of Trustees | **Rick Jackson** | **Brent Lunde** | **Steve Nagle** | **Mike Serpa** | **Johnie Thomsen**

In the Matter of Awarding a Contract to SHI)	
International Corp., for Information)	RESOLUTION
Technology Solutions and Services.)	NO. R30-2122
)	

WHEREAS, Public Contract Code Section 20118 authorizes school districts to utilize other public agency competitively bid contracts; and

WHEREAS, City of Mesa, Arizona awarded a competitively bid contract to SHI International Corp., at competitive prices; and

WHEREAS, City of Mesa, Arizona have made their contract available to the Kingsburg Joint Union High School District;

NOW, THEREFORE, BE IT RESOLVED and ordered that the Kingsburg Joint Union High School District Board of Trustees determines that it is in the best interest of the District to award a contract to SHI International Corp., pursuant to the City of Mesa, Arizona Contract Number 2018011-02 for Information Technology Solutions and Services, valid through February 28, 2023, for the procurement of Information Technology Solutions and Services, terms and conditions of the contract awarded by the City of Mesa, Arizona.

IN WITNESS OF THE ABOVE STATED ACTION, I have hereunto set my hand this 14th day of March, 2022.

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

March 14, 2022

By: _____
 Mike Serpa
 Clerk
 Kingsburg Joint Union High School District



KJUHS

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Don Shoemaker**

Board of Trustees | **Rick Jackson** | **Brent Lunde** | **Steve Nagle** | **Mike Serpa** | **Johnie Thomsen**

Date: March 14, 2022
To: Board of Trustees
From: Rufino Ucelo Jr., Chief Business Official (CBO)
Subject: Adopt Resolution R30-2122 – SHI International Corp –Piggyback/Agreement

CBO RECOMMENDATION: Board approval is requested for adoption of Resolution No. R30-2122 allowing Kingsburg Joint Union High School District (KJUHS) to piggyback on an agreement identified as City of Mesa, Arizona Contract Number 2018011-02 for Information Technology Solutions and Services.

BACKGROUND INFORMATION: CBO reviews contracts, which have been competitively bid by public agencies and are available for use by all public agencies. The purpose of the review is to determine the most cost effective basis for the District to procure its own equipment and supplies as may be required.

The City of Mesa, Arizona competitively solicited Bid Solicitation Number 2018011 and is available to all public agencies. The contract allows school districts to utilize the contract pursuant to Public Contract Code section 20118. The contract is valid through February 28, 2023. CBO has determined that the use of this contract is in the best interest of the District when needed for Information Technology Solutions and Services.

CURRENT CONSIDERATION: CBO is presenting this resolution to amplify when utilizing a piggyback clause. It is recommended that the Board of Trustees approve Resolution No. R30-2122, and to award the contract to SHI International Corp., for the procurement of Information Technology Solutions and Services, pursuant to the contract awarded by the City of Mesa, Arizona.

REVIEW BY OTHERS: Don Shoemaker, Superintendent

ATTACHMENTS:

- Resolution No. R30-2122,
- City of Mesa, Arizona Contract Number 2018011-02 for Information Technology Solutions and Services.
<https://www.omniapartners.com/publicsector/suppliers/shi/contract-documentation#c35928>
- SHI International Corp., Quote

FISCAL IMPACT: \$58,005.99



Pricing Proposal
 Quotation #: 21663504
 Created On: 2/25/2022
 Valid Until: 3/17/2022

KINGSBURG JOINT UNION HIGH

Senior Inside Account Executive

Noel Chavez
 1900 18TH AVENUE
 DISTRICT OFFICE
 KINGSBURG, CA 93631
 United States
 Phone: (559) 897-7759
 Fax:
 Email: nchavez@kingsburghigh.com

Francesca Lima
 290 Davidson Ave
 Somerset, NJ, 08873
 Phone: 732-652-3092
 Fax: 732-652-3099
 Email: Francesca_Lima@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Arm Mount Verkada - Part#: ACC-mnt-2 Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	15	\$69.40	\$1,041.00
2 L-Bracket Mount Verkada - Part#: acc-mnt-3	2	\$98.00	\$196.00
3 Camera dome angle mount Verkada - Part#: ACC-MNT-7	3	\$119.20	\$357.60
4 Camera pendant cap Verkada - Part#: ACC-MNT-8	15	\$51.80	\$777.00
5 Pole Mount, 2nd Generation Verkada - Part#: ACC-MNT-9	5	\$156.80	\$784.00
6 Verkada CB61-TE Outdoor Bullet Camera, 4K, Telephoto Zoom Le Verkada - Part#: CB61-30TE-HW	8	\$1,427.70	\$11,421.60
7 Verkada Dome Series CD62-E - Network surveillance camera - dome - outdoor - vandal / weatherproof - color (Day&Night) - 8 MP - 3840 x 2160 - 4K - auto iris - varifocal - wireless - Wi-Fi - LAN 10/100, Bluetooth - PoE Plus - with 30 days of storage Verkada - Part#: CD62-30E-HW	16	\$1,225.90	\$19,614.40
8 Verkada CF81-E - Network surveillance camera - fisheye - outdoor - vandal-proof - color (Day&Night) - 12 MP - 4056 x 3040 - fixed iris - fixed focal - audio - GbE - PoE Plus - with 30 days of storage Verkada - Part#: CF81-30E-HW	3	\$1,424.30	\$4,272.90
9 Command Cloud Service - subscription license (5 years) Verkada - Part#: LIC-5Y	27	\$595.90	\$16,089.30

Subtotal	\$54,553.80
Shipping	\$0.00
*Tax	\$3,452.19
Total	\$58,005.99

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

OMNIA CONTRACT REFERENCE

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

ISSUE: Presented to the Board is the Second Interim Report for 2021-2022.

ACTION: Approve or deny the Second Interim Report for 2021-2022.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Kingsburg High School

BANK RECONCILIATION REPORT

As of Statement Ending Date: 2/28/2022

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

Opening Bank Statement Balance:	233,250.95
Cleared Deposits:	35,330.32
Cleared Checks and Charges:	13,635.89
Cleared Adjustments:	(5,183.13)
	<hr/>
Calculated Bank Balance:	249,762.25
Less: Outstanding Checks:	54,903.66
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	194,858.59
Actual Book Balance:	194,858.59
	<hr/>
VARIANCE:	0.00
	<hr/>

Ending Bank Statement Balance:	249,762.25
Calculated Bank Balance:	<u>249,762.25</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: Karen Osbourne Date: 3.2.2022

Reviewed by: [Signature] Date: 3/2/2022

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 2/1/2022 through 2/28/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	222,863.30	30,147.19	58,151.90		194,858.59
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	261,306.46	30,147.19	58,151.90	0.00	233,301.75
Other Accounts					
004-40-00 SKILLS USA	596.08				596.08
005-40-00 INTRO TO TEACHING	4,157.63				4,157.63
006-40-00 BARISTA PROJECT	453.45				453.45
007-40-00 CNA CLASS	767.38	480.00	88.05		1,159.33
008-40-00 ACADEMIC DECATHLON	796.75	360.00	442.15		714.60
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	213.75				213.75
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	204.23				204.23
021-00-00 Class 2021	1,802.09	11,876.50			13,678.59
021-40-00 Class 2021	0.00				0.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	101.68				101.68
103-40-00 CHESS CLUB	0.00	100.00			100.00
104-40-00 LIFE SKILLS	830.19				830.19
105-30-00 Catholics in Action	992.80		22.85		969.95
106-10-10 GOLF~BOYS	14.00	100.00	456.00	Team Shirts	(342.00)
106-10-20 GOLF~GIRLS	690.44		116.91		573.53
107-00-00 BAND	0.00				0.00
107-01-00 CHOIR	(93.97)				(93.97)
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	16,029.75	5,525.90	1,853.06	(1,443.16)	18,259.43
111-01-00 SCHOLARSHIP ACCOUNT	18,625.70				18,625.70
111-02-00 SPECIAL PROJECTS	791.99				791.99
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	219.30				219.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	916.94				916.94
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	0.00				0.00
121-10-00 CONCESSIONS	5,329.08				5,329.08

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 2/1/2022 through 2/28/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	0.00				0.00
123-10-10 SOCCER~BOYS	0.00				0.00
123-10-20 SOCCER~GIRLS	3,520.12	600.00			4,120.12
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	755.70				755.70
126-10-00 BASKETBALL	0.00				0.00
127-10-10 BASEBALL	1,787.32				1,787.32
128-10-20 SOFTBALL	3,730.63	450.00			4,180.63
129-10-00 CROSS COUNTRY	1,745.32				1,745.32
130-40-00 AVID	4,199.60				4,199.60
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	14.87				14.87
131-40-00 YEARBOOK	31,052.56	630.50	26,722.50	yearbook deposit	4,960.56
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,118.10	500.00			1,618.10
134-30-00 MU ALPHA THETA	753.01	1,278.10	292.11		1,739.00
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	378.49		149.63		228.86
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	638.09	779.10			1,417.19
138-10-20 VOLLEYBALL	200.00				200.00
139-00-00 AP OPPORTUNITIES	549.57				549.57
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	944.31				944.31
145-00-00 FFA	32,867.76	2,418.00	14,666.00	State Convention registration/lodging	20,619.76
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,677.71				2,677.71
145-02-00 FFA DONATION ACCOUNT	24,488.63		1,015.00	Student Greer Development	23,473.63
145-03-00 FFA-LIVESTOCK ACCOUNT	337.10	742.00	766.49	Fair Supplies	312.61
145-04-00 FFA-FLORAL DESIGN	2,832.05		289.99		2,542.06
148-10-10 WRESTLING	1,761.89				1,761.89
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	63,802.53	3,637.10	3,115.40	Softballs/Uniforms	64,324.23
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	427.11		59.95		367.16
151-30-00 MULTI-CULTURAL CLUB	1,540.15				1,540.15
152-40-00 PEP SQUAD	4,423.87	988.53	4,068.60	Cheer Uniforms	1,343.80
153-40-00 GYM CLOTHES	1,572.68	3.00			1,575.68
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	1,086.78				1,086.78
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	53.62				53.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	18,099.31		4,027.21	Royalty for Play	14,072.10
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	116.26				116.26
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	100.00				100.00
405-00-00 DISTRICT	135.00	115.00		1,443.16	1,693.16
900-00-00 Web Store Clearing for Remitt	(955.32)	(417.82)			(1,373.14)
920-00-00 Web Store Fees	(1,031.49)	(18.72)			1395.21

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 2/1/2022 through 2/28/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	261,306.46	30,147.19	58,151.90	0.00	233,301.75

ASB Student Representative Report

This past month we have been actively planning events for the end of March and beginning of April!

We have utilized time at break on Fridays in March to honor different clubs across campus and host games and a platform for them to reach students. We are excited about this new addition to the spring activities.

On March 18th we will be hosting Sadies Hawkins with the theme of dynamic duos. Due to an increase in rent at Young Life, it will be located in the Old Gym on campus. We are also currently planning for a spring dress up week at the end of March and a spring rally on April 1st!

We are looking forward to all the upcoming events planned for the rest of March!

-Isabella Ekizian
ASB Student Representative

ISSUE: Presented to the Board for employment is Norma Escamilla as an RSP Instructional Aide for Kingsburg Alternative Education Center for the 2021-2022 school year

ACTION: Approve or deny the employment of Norma Escamilla as an RSP Instructional Aide for Kingsburg Alternative Education Center for the 2021-2022 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is Kristen Torres as the new paid Head Varsity Girls Volleyball Coach for the 2022-2023 school year for the Kingsburg Joint Union High School District.

ACTION: Approve or deny Kristen Torres as the new paid Head Varsity Girls Volleyball Coach for the 2022-2023 school year for the Kingsburg Joint Union High School District.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board are Music Department
Volunteers/Chaperones for the 2021-2022 school year:

Liliana Ayala
Brenda Deason
Leslie Helm
Rachel Lowther
Kathy Puente-Pacheco

ACTION: Approve or deny the Music Department
Volunteers/Chaperones for the 2021-2022 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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