

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
August 16, 2021

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present _____ _____
 _____ _____
 _____ _____

Members Absent _____ _____

4. OTHERS PRESENT _____ _____

5. APPROVAL OF AGENDA

Motion _____ Second _____ Vote _____

6. PUBLIC COMMENT

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

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

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

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

7. APPROVAL OF MINUTES

7.1 Regular Meeting – July 19, 2021

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Center Report

9. ACTION

9.1 Accounts Payable for July 2021 1

9.2 Interdistrict Permit Requests –2020-2021 23

9.3 Quadient JMP Office Technologies Proposal/Quote – Mailing System/ Folder-Insertor..... 34

9.4 July 2021 Mandated Board Policy for IS - First Reading & Request to Waive the Second 36

9.5 New/Updated Kingsburg Independent Study H.S. Master Agreement 54

9.6 Resignation RSP Classroom Aide – Cynthia Alvarado 59

10. DISCUSSION

None

11. WRITTEN INFORMATION

11.1 Student Body Fund Report for July 2021..... 61

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

12.1 Marching Band: Color Guard Coach – Candace Young 65

12.2 KHS Coaches: Cheer Head & Assistants..... 67

From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____

(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, July 19, 2021.

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

MEMBERS ABSENT

None

OTHERS PRESENT

- Mr. Don Shoemaker, Superintendent
- Mr. Rufino Ucelo Jr., Chief Business Official
- Ms. Shari Jensen, Superintendent Administrative Assistant

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

APPROVAL OF AGENDA (M001-2122)

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

- The motion carried: 5 ayes; 0 noes;
- Mr. Thomsen: Aye
- Mr. Nagle: Aye
- Mr. Lunde: Aye
- Mr. Serpa: Aye
- Mr. Jackson: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – JUNE 21, 2021 (M002-2122)

Mr. Thomsen moved to approve the minutes of the regular meeting of June 21, 2021 as presented in 7.1 of the supporting documents.

Mr. Serpa seconded the motion.

- The motion carried: 5 ayes; 0 noes;
- Mr. Thomsen: Aye
- Mr. Nagle: Aye
- Mr. Lunde: Aye
- Mr. Serpa: Aye
- Mr. Jackson: Aye

SPECIAL MEETING – JUNE 30, 2021 (M003-2122)

Mr. Thomsen moved to approve the minutes of the special meeting of June 30, 2021 as presented in 7.2 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

REPORTS/PRESENTATIONS**BOND OVERSIGHT COMMITTEE ANNUAL REPORT**

- Ben Carlson, Committee President
- Bond Oversight Committee met on June 14, 2021 to review the bond activities and expenses for 2020-2021.
- New officers: Ben Carlson, Committee President; Karri Hammerstrom, Vice President.
- Projects completed or in process were shown to comply with monies spent to current date.
- Consensus of the committee that all projects and monies are well accounted for, and that the Bond Measure is on the correct path.

SUPERINTENDENT REPORT

- Ag Canopy Project is officially done.
- Library flooring is complete. Tour of the building will take place next board meeting.
- Administration Office at Kingsburg High School is in finishing details phase. Will be complete before the start of school.
- Café/Snack Bar update is underway, to be completed before start of school.
- Kingsburg Tri-County Health Care District granted KJUHS \$162,000.00 to cover part of the track renovation. That project is currently in process.
- Master Schedules for KHS and KAEC are complete. We are anticipating increased enrollment at Kingsburg High, Kingsburg Independent Study School and distance learning options.
- The new and old gyms will annually receive refinishing of existing floors. The district has purchased equipment in order to accomplish the task without hiring outside sources.
- Our campus will again be a site for Fresno County Registrar of Voters for upcoming election(s). Current one is for recall election taking place September 14th.
- We are focusing on the start of school and full in-class instruction and continued support of our students & families.

ATHLETIC DEPARTMENT REPORT

- Scott Hodges, Athletic Director
- Thank you to the Board of Trustees and its leadership this past year. Choosing to work through COVID-19 pandemic with the students and family's best interests in mind meant a lot to the whole community.
- COVID-19 presented ever changing and challenging situations to keep our sports teams competing. Superintendent, Principal and MOT were a huge part of the team that made this possible.
- When we did compete, the athletes, families and spectators were overwhelmingly grateful.
- Because of the tremendous support, KHS sports/teams were able to compete at a high level:

- League Championships: Boys Tennis; Girls Boys Swim; Girls Soccer; Boys Track & Field; Varsity Softball; JV Softball.
- Valley Championships: Boys Tennis; Girls Soccer; Boys Basketball
- Regional Championships: Boys Basketball
-
- Livestream in new and old gyms will continue this next year as part of offering sports participation to our community members.
- Our athletic teams are no longer under the Central Sequoia League (7 teams). We are now part of the Tri-County Conference (10 teams). Dinuba has left and Washington Union, Kerman, Sierra Pacific and Reedley were added. League is split into top 5 and bottom 5 based on strength/performance. New re-alignment model is reevaluated every six years.

BOARD ACTION

BILLS PAID JUNE 2021 (M004-2122)

Mr. Nagle moved to approve the bills paid for June 2021 as presented in 9.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

PROFESSIONAL LEARNING/TRAINING AGREEMENT KJUHS & FCSS (M005-2122)

Mr. Thomsen moved to approve the Professional Learning/Training Agreement Between Kingsburg Joint Union High School District and Fresno County Superintendent of Schools for labor, materials, supplies, equipment and transportation to perform professional development, coaching and instruction to staff in the amount of \$58,900 as presented in 9.3 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

2021-2022 ATHLETIC HANDBOOK (M006-2122)

Mr. Serpa moved to approve the 2021-2022 Athletic Handbook as presented in 9.4 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

KINGSBURG HIGH SCHOOL MASTER SCHEDULE 2021-2022 (M007-2122)

Mr. Thomsen moved to approve the Kingsburg High School Master Schedule for the 2021-2022 school year as presented in 9.5 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

KINGSBURG ALTERNATIVE EDUCATION CENTER MASTER SCHEDULE 2021-2022 (M008-2122)

Mr. Nagle moved to approve the Kingsburg Alternative Education Center Master Schedule for the 2021-2022 school year as presented in 9.6 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

ELECTION CERTIFICATED STAFF 2021-2022 (M009-2122)

Mr. Thomsen moved to approve the Election of Certificated Staff for the 2021-2022 school year as presented in 9.7 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

ELECTION CLASSIFIED STAFF 2021-2022 (M010-2122)

Mr. Thomsen moved to approve the Election of Classified Staff for the 2021-2022 school year as presented in 9.8 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

RESOLUTIONS LOCAL ASSIGNMENT OPTION ED CODE 44263 (M011-2122)

Mr. Thomsen moved to approve the resolutions for the following teachers who will be teaching in subject matter under Local Assignment Options that permit the Governing Board of Kingsburg Joint Union High School to legally authorize a fully credentialed educator to serve in an assignment outside of the area authorized by their credential. In this case, all listed teachers met the criteria under Education Code 44263, which states in brief "credential holder may serve in a departmentalized class (18 Units). Teachers consent and accept in writing the Local Assignment Option in the specific subject area being taught: Jonathan Hall R01-2122 English; Richard Mynderup R02-2122 Drama; Darin Peterson R03-2122 Physical Science/Earth Science; David Wilson R04-2122 Weightlifting as presented in 9.9 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

RESOLUTION #R05-2122 LOCAL ASSIGNMENT OPTION – MIKE SCHOFIELD (M012-2122)

Mr. Nagle moved to approve Resolution #R05-2122 for Mike Schofield to teach Color Guard/Marching Band under Local Assignment Option Ed Code 44258.7(b) as presented in 9.10 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

PROPOSAL/QUOTE QUADIENT JMP OFFICE TECHNOLOGIES – POSTAGE & FOLDING MACHINE

Tabled to Future Date.

Quadient JMP Office Technologies - new postage machine and folding/inserting machine as presented in 9.11 of the supporting document.

NOMINATIONS FRESNO COUNTY COMMITTEE SCHOOL DISTRICT ORGANIZATION

Tabled Lack of Motion. Will not move forward. 9.12

SECOND READING – MANDATED BOARD POLICY FOR DEC 2019 & MARCH 2020 (M013-2122)

Mr. Serpa moved to approve the second reading of mandated board policy for December 2019 and March 2020 as presented in 9.13 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: No

Mr. Serpa: Aye

Mr. Jackson: Aye

TEMPORARY COMPENSATION INCREASE SUBSTITUTE TEACHERS – 2021-2022 (M014-2122)

Mr. Nagle moved to approve the temporary compensation increase for substitute teachers during the pandemic. The district continues to encounter shortages in attracting needed substitute teachers. The following adjustment to the substitute rates is recommended as a temporary increase effective August 16, 2021 through June 3 2022: **Substitute Teachers:** Daily Rate of Pay: \$125.00 (Full Day) & \$63.00 (Half Day); Long Term 20 + Days: \$135.00 (Full Day) & \$68.00 (Half Day) as presented in 9.9 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

CONSOLIDATED APPLICATION 2021-2022 (M015-2122)

Mr. Serpa moved to approve the Consolidated Application 2021-2022 which is used by the California Department of Education to distribute categorical funds.as presented in 9.9 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

DISCUSSION

None

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for June 2021 as presented in 11.1 of the supporting documents.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M016-2122)****INTERVENTION SPECIALIST – ALBERT ROSALES (M017-2122)****ASSISTANT GIRLS JV VOLLEYBALL COACH – ALEXANDREA TORRES (M018-2122)****ASSISTANT VARSITY VOLUNTEER FOOTBALL COACH – JOSH CARENDER (M019-2122)****KHS MARCHING BAND VOLUNTEER DRUM LINE COACH – SAUL GODINEZ (M020-2122)****KHS MARCHING BAND VISUAL INSTRUCTOR – MICAH MASTERSON (M021-2122)****ASSISTANT VARSITY/JV GIRLS WATER POLO COACH – TARA FRY (M022-2122)**

The Board met in closed session from 5:04 p.m. to 5:51 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M016-2122)**

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: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

INTERVENTION SPECIALIST – ALBERT ROSALES (M017-2122)

Mr. Thomsen moved to approve the employment is Albert Rosales as an Intervention Specialist for the Kingsburg Joint Union High School District for the 2021-2022 school year as presented in 12.1 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

ASSISTANT GIRLS JV VOLLEYBALL COACH – ALEXANDREA TORRES (M018-2122)

Mr. Nagle moved to approve Alexandra Torres as an Assistant JV Girls Volleyball Coach for the 2021-2022 school year as presented in 12.2 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

ASSISTANT VARSITY VOLUNTEER FOOTBALL COACH – JOSH CARENDER (M019-2122)

Mr. Serpa moved to approve Josh Carender as a Varsity Volunteer Football Coach for the 2021-2022 school year as presented in 12.3 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

KHS MARCHING BAND VOLUNTEER DRUM LINE COACH – SAUL GODINEZ (M020-2122)

Mr. Thomsen moved to approve Saul Godinez as a Drum Line Marching Band Volunteer coach for the 2021-2022 school year as presented in 12.4 of the supporting document.

Mr. Serpa seconded the motion.

- The motion carried: 5 ayes; 0 noes;
- Mr. Thomsen: Aye
- Mr. Nagle: Aye
- Mr. Lunde: Aye
- Mr. Serpa: Aye
- Mr. Jackson: Aye

KHS MARCHING BAND VISUAL INSTRUCTOR – MICAH MASTERSON (M021-2122)

Mr. Nagle moved to approve Micah Masterson as a Visual Marching Band Paid Coach for the 2021-2022 school year as presented in 12.5 of the supporting document.

Mr. Thomsen seconded the motion.

- The motion carried: 5 ayes; 0 noes;
- Mr. Thomsen: Aye
- Mr. Nagle: Aye
- Mr. Lunde: Aye
- Mr. Serpa: Aye
- Mr. Jackson: Aye

ASSISTANT VARSITY/JV GIRLS WATER POLO COACH – TARA FRY (M022-2122)

Mr. Thomsen moved to approve Tara Fry as an Assistant Varsity/JV Girls Water Polo Coach for the 2021-2022 school year as presented in 12.6 of the supporting document.

Mr. Serpa seconded the motion.

- The motion carried: 5 ayes; 0 noes;
- Mr. Thomsen: Aye
- Mr. Nagle: Aye
- Mr. Lunde: Aye
- Mr. Serpa: Aye
- Mr. Jackson: Aye

ADJOURNMENT (M023-2122)

Mr. Nagle moved to adjourn the meeting at 5:52 p.m.

Mr. Thomsen seconded the motion.

- The motion carried: 5 ayes; 0 noes;
- Mr. Thomsen: Aye
- Mr. Nagle: Aye
- Mr. Lunde: Aye
- Mr. Serpa: Aye
- Mr. Jackson: Aye

Minutes of the regular meeting of July 19, 2021 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 July 19, 2021 are approved by action of the board.

Mr. Rick Jackson
President of the Board

Mr. Mike Serpa
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of July 2021.

ACTION: Presentation of Accounts Payable for the month of July 2021.

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: 07/01/2021 thru 07/31/2021
 Regular Meeting August 16, 2021**

- 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-Gl---Fn---Ob-----Si--Dp	Amount
2474-ALENA FOODS INC.	512382018	LB-210102	WATER	0100-32120-0-1135-4200-430000-001-0000	6,681.60
				Warrant Total:	6,681.60
				Vendor Total:	6,681.60
1253-AMAZON.COM LLC	512381228	LB-210006	SUPPLIES-TECH/NEW MEDIA RM	0100-32100-0-1110-2420-430000-000-0000	1,634.49
		LB-210006	SUPPLIES-TECH/NEW MEDIA RM	0100-32100-0-1110-2420-430000-000-0000	14.16
		LB-210006	SUPPLIES-TECH/NEW MEDIA RM	0100-32100-0-1110-2420-430000-000-0000	15.25
		LB-210004	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	98.26
		LB-210004	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	106.61
		LB-210004	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	151.14
		LB-210007	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	444.04
		LB-210008	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	39.18
		LB-210009	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	12.90
		LB-210009	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	188.43
		LB-210010	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	84.96
		LB-210006	SUPPLIES-TECH/NEW MEDIA RM	0100-32100-0-1110-2420-430000-000-0000	686.49
		LB-210017	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	5.88
		LB-210011	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	253.67
		LB-210012	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	367.96
		LB-210014	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	13.22
Amazon cont----->		LB-210014	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	16.87

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2021 thru 07/31/2021
Regular Meeting August 16, 2021

Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC		LB-210006	SUPPLIES-TECH/NEW MEDIA RM	0100-32100-0-1110-2420-430000-000-0000	1,346.82
		LB-210020	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	173.56
		LB-210014	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	141.09
		LB-210015	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	424.10
		LB-210016	SUPPLIES-TESTING	0100-32120-0-1110-1000-430000-000-0000	18.90
		LB-210017	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	33.13
		LB-210017	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	93.17
		LB-210023	SUPPLIES-SWF/MANUF.	0100-63880-0-3800-1000-430000-001-6390	207.04
		LB-210018	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	36.28
		LB-210019	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	51.86
		LB-210020	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	31.84
		LB-210020	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	43.58
		LB-210020	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	92.57
		LB-210026	SUPPLIES-SWF/PUBLIC SAFETY	0100-63880-0-3800-1000-430000-001-6392	183.00
		LB-210021	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	35.95
		LB-210022	SUPPLIES-ESSER II	0100-32120-0-0000-2700-430000-000-0000	139.20
		LB-210023	SUPPLIES-SWF/MANUF.	0100-63880-0-3800-1000-430000-001-6390	76.27
		LB-210023	SUPPLIES-SWF/MANUF.	0100-63880-0-3800-1000-430000-001-6390	93.84
		LB-210023	SUPPLIES-SWF/MANUF.	0100-63880-0-3800-1000-430000-001-6390	93.84
		LB-210028	SUPPLIES-GRAD NITE	0100-00000-0-1110-1000-430000-001-3200	26.12
		LB-210029	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	31.58
		LB-210029	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	31.58
		LB-210025	SUPPLIES-SWF/CNA	0100-63880-0-3800-1000-430000-001-6389	108.52
		LB-210026	SUPPLIES-SWF/PUBLIC SAFETY	0100-63880-0-3800-1000-430000-001-6392	21.76
		LB-210026	SUPPLIES-SWF/PUBLIC SAFETY	0100-63880-0-3800-1000-430000-001-6392	176.22
		LB-210030	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	159.81
		LB-210031	SUPPLIES-SWF/MANUF.	0100-63880-0-3800-1000-430000-001-6390	353.98
		LB-210032	SUPPLIES-CAMERA INSTALL	0100-32120-0-1110-1000-430000-000-0000	94.77
		LB-210027	SUPPLIES-TECH	0100-32120-0-1110-2420-430000-000-0000	41.80
		LB-210027	SUPPLIES-TECH	0100-32120-0-1110-2420-430000-000-0000	459.04
		LB-210027	SUPPLIES-TECH	0100-32120-0-1110-2420-430000-000-0000	525.09
		LB-210032	SUPPLIES-CAMERA INSTALL	0100-32120-0-1110-1000-430000-000-0000	349.20
		LB-210032	SUPPLIES-CAMERA INSTALL	0100-32120-0-1110-1000-430000-000-0000	384.61
		LB-210032	SUPPLIES-CAMERA INSTALL	0100-32120-0-1110-1000-430000-000-0000	424.98
		LB-210029	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	31.58
		LB-210029	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	112.12
		LB-210030	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	25.98
		LB-210035	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	147.11
		LB-210036	SUPPLIES-TITLE 1	0100-30100-0-1110-1000-430000-001-0000	687.90
		LB-210037	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	326.82
		LB-210032	SUPPLIES-CAMERA INSTALL	0100-32120-0-1110-1000-430000-000-0000	95.55
		LB-210032	SUPPLIES-CAMERA INSTALL	0100-32120-0-1110-1000-430000-000-0000	97.13
Amazon cont----->		LB-210032	SUPPLIES-CAMERA INSTALL	0100-32120-0-1110-1000-430000-000-0000	248.84

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1253-AMAZON.COM LLC		LB-210039	SUPPLIES-BARISTA PROGRAM	0100-65000-0-5760-1120-430000-001-0000	5.07
		LB-210039	SUPPLIES-BARISTA PROGRAM	0100-65000-0-5760-1120-430000-001-0000	29.02
		LB-210039	SUPPLIES-BARISTA PROGRAM	0100-65000-0-5760-1120-430000-001-0000	54.46
		LB-210033	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3017	15.82
		LB-210033	SUPPLIES-CTEIG	0100-00000-0-1110-2420-430000-001-1155	183.17
		LB-210034	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	56.66
		LB-210040	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	118.78
		LB-210041	SUPPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	542.70
		CM-220001	RETURN	0100-00000-0-1110-2420-430000-001-0000	(305.08)
		LB-210038	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-001-0000	34.66
		LB-210038	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-001-0000	76.24
		LB-210038	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-001-0000	144.06
		LB-210047	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-001-0000	136.70
		LB-210042	SUPPLIES-CAMERA INSTALL	0100-00000-0-1110-2420-430000-001-0000	21.78
		LB-210044	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,633.54
		LB-210039	SUPPLIES-BARISTA PROGRAM	0100-65000-0-5760-1120-430000-001-0000	185.25
		LB-210039	SUPPLIES-BARISTA PROGRAM	0100-65000-0-5760-1120-430000-001-0000	326.71
		LB-210040	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	19.48
		LB-210046	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-001-0000	88.27
		LB-210046	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-001-0000	122.17
		LB-210046	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-001-0000	767.64
		LB-210047	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-001-0000	116.94
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	9.80
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	14.16
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	21.75
		LB-210048	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	2,518.50
		LB-210049	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	68.63
		LB-210050	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	320.15
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	31.58
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	35.98
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	35.35
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	163.45
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	226.33
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	304.97
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	31.77
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	54.49
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	55.87
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	148.54
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	155.79
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	27.23
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	87.78
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	119.86
Amazon cont----->		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	9.80

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1253-AMAZON.COM LLC		LB-210001	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	25.24		
		LB-210002	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3016	34.86		
		LB-210002	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3016	319.78		
		LB-210002	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3016	1,517.58		
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	74.08		
		LB-210052	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	26.73		
		LB-210005	SUPPLIES-WORKSTATIONS	0100-32100-0-1140-1000-430000-000-0000	434.44		
		LB-210013	SUPPLIES-ESSER II	0100-32120-0-0000-8200-430006-000-0000	99.16		
		LB-210013	SUPPLIES-ESSER II	0100-32120-0-0000-8200-430006-000-0000	99.16		
		LB-210024	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	86.66		
		LB-210024	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	359.56		
		LB-210003	SURVEYING TRIPOD	0100-81500-0-0000-8100-430018-000-0000	96.98		
		LB-210045	EQUIP-ESSER II	0100-32120-0-1110-1000-440000-000-0000	3,276.90		
		LB-210043	NON CAP EQUIPMENT	0100-74260-0-1110-1000-440000-000-0000	544.72		
		LB-210043	NON CAP EQUIPMENT	0100-74260-0-1110-1000-440000-000-0000	1,320.42		
		LB-210043	NON CAP EQUIPMENT	0100-74260-0-1110-1000-440000-000-0000	4,110.60		
		LB-210045	EQUIP-ESSER II	0100-32120-0-1110-1000-440000-000-0000	87.16		
		LB-210005	SUPPLIES-WORKSTATIONS	0100-32100-0-1140-1000-440000-000-0000	958.80		
		LB-210005	SUPPLIES-WORKSTATIONS	0100-32100-0-1140-1000-440000-000-0000	3,835.20		
		LB-210005	SUPPLIES-WORKSTATIONS	0100-32100-0-1140-1000-440000-000-0000	0.03		
	LB-210051	EQUIP/SUPPLIES ESSER II	0100-32120-0-1135-1000-440001-000-0000	309.82			
Warrant Total:					38,845.34		
1253-AMAZON.COM LLC	512385944	LB-210150	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	43.54		
		LB-210151	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-0000	677.60		
		LB-210151	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-0000	816.10		
		PO-220024	SUPPLIES-TECH/IT	0100-09000-0-1110-1000-430000-000-0302	14.66		
		PO-220024	SUPPLIES-TECH/IT	0100-09000-0-1110-1000-430000-000-0302	27.19		
		PO-220024	SUPPLIES-TECH/IT	0100-09000-0-1110-1000-430000-000-0302	27.19		
		PO-220024	SUPPLIES-TECH/IT	0100-09000-0-1110-1000-430000-000-0302	100.69		
		PO-220024	SUPPLIES-TECH/IT	0100-09000-0-1110-1000-430000-000-0302	116.40		
		PO-220024	SUPPLIES-TECH/IT	0100-09000-0-1110-1000-430000-000-0302	145.98		
		PO-220024	SUPPLIES-TECH/IT	0100-09000-0-1110-1000-430000-000-0302	341.04		
		PO-220024	SUPPLIES-TECH/IT	0100-09000-0-1110-1000-430000-000-0302	1,747.76		
		LB-210051	EQUIP/SUPPLIES ESSER II	0100-32120-0-0000-2700-430000-000-0000	267.50		
		LB-210051	EQUIP/SUPPLIES ESSER II	0100-32120-0-0000-2700-430000-000-0000	758.44		
		LB-210041	SUPPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	521.36		
		PO-220023	CUSTODIAL SUPPLIES	0100-81500-0-0000-8100-430006-000-0000	172.08		
		Warrant Total:					5,777.53
		Vendor Total:					44,622.87

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904-AMERICAN INCORPORATED	512384854	LB-210128	REPAIRS-HVAC	0100-00000-0-0000-8200-560019-000-0000	770.00	
		LB-210129	REPAIRS-HVAC	0100-00000-0-0000-8200-560019-000-0000	252.50	
		LB-210130	REPAIRS-HVAC	0100-00000-0-0000-8200-560019-000-0000	366.25	
	Warrant Total:					1,388.75
	512385945	LB-210238	HVAC REPAIRS	0100-81500-0-0000-8100-560019-000-0000	1,784.00	
		LB-210239	REPAIRS-COMPRESSOR	0100-81500-0-0000-8100-560019-000-0000	2,982.00	
	Warrant Total:					4,766.00
	Vendor Total:					6,154.75
	2257-AMERICAN SCHOOL COUNSELOR	512385946	PO-220036	DUES	0100-00000-0-1110-3110-530000-001-0000	129.00
Warrant Total:						129.00
Vendor Total:						129.00
583-AT&T	512383718	LB-210108	PHONES-FLEX	0100-00000-0-3300-8100-590004-002-0000	21.00	
		LB-210108	PHONES-INT	0100-00000-0-3300-8100-590004-002-0000	21.00	
		LB-210108	PHONES-FLEX	0100-00000-0-3300-8100-590004-002-0000	21.00	
		LB-210108	PHONES-INT	0100-00000-0-3300-8100-590004-002-0000	21.00	
		LB-210108	PHONES-FLEX	0100-00000-0-3200-8100-590004-002-0000	42.00	
		LB-210108	PHONES-INT	0100-00000-0-3200-8100-590004-002-0000	42.00	
		LB-210108	PHONES-FLEX	0100-00000-0-3200-8100-590004-002-0000	42.00	
		LB-210108	PHONES-INT	0100-00000-0-3200-8100-590004-002-0000	42.00	
		LB-210108	PHONES-FA	0100-00000-0-1110-1000-590008-001-0000	23.67	
		LB-210108	PHONES-FLEX	0100-00000-0-1110-1000-590008-001-0000	117.15	
		LB-210108	PHONES-INT	0100-00000-0-1110-1000-590008-001-0000	1,156.35	
		LB-210108	PHONES-FA	0100-00000-0-1110-1000-590008-001-0000	23.67	
		LB-210108	PHONES-FLEX	0100-00000-0-1110-1000-590008-001-0000	117.15	
		LB-210108	PHONES-INT	0100-00000-0-1110-1000-590008-001-0000	1,155.69	
		Warrant Total:				
Vendor Total:					2,845.68	
2652-AUDIO RESOURCE GROUP INC.	512382019	LB-210054	SUPPLIES-TITLE I	0100-30100-0-1110-1000-430000-001-0000	1,695.00	
					Warrant Total:	1,695.00
					Vendor Total:	1,695.00
61-AUTOMATED OFFICE SYSTEMS	512384855	LB-210152	COPIER	0100-00000-0-3300-8100-560007-002-0000	9.01	
		LB-210152	COPIER	0100-00000-0-1110-1000-560007-001-0000	15.47	
		Warrant Total:				
Vendor Total:					24.48	

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66-BANNER PEST CONTROL	512384856	LB-210154	PEST CONTROL	0100-00000-0-0000-8100-550006-001-0000	75.00
		LB-210154	PEST CONTROL	0100-00000-0-0000-8100-550006-001-0000	75.00
		LB-210154	PEST CONTROL	0100-00000-0-0000-8100-550006-001-0000	95.00
		LB-210155	PEST CONTROL	0100-00000-0-0000-8100-550006-001-0000	700.00
Warrant Total:					945.00
Vendor Total:					945.00
501-BUSINESS CARD	512383719	LB-210116	SUPPLIES-SENIOR AWARDS	0100-32120-0-1110-1000-430000-000-0000	252.82
		LB-210117	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	5.70
		LB-210117	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	189.75
		LB-210118	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	57.18
		LB-210110	SUPPLIES-CNA	0100-00000-0-1110-1000-430000-001-0000	27.43
		LB-210111	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	623.09
		LB-210111	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	349.39
		LB-210112	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	672.64
		LB-210113	SUPPLIES-END OF YEAR	0100-00000-0-0000-7150-430000-000-0000	1,200.00
		LB-210120	END OF YEAR BREAKFAST	0100-00000-0-0000-7150-430000-000-0000	98.08
		LB-210119	PROPANE	0100-00000-0-0000-8200-430010-000-0000	74.04
		LB-210109	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
		LB-210114	WASHINGTON POST	0100-63000-0-1110-1000-430020-001-1143	1.00
		LB-210121	NON CAP EQUIPMENT	0100-32120-0-0000-3700-440000-000-0000	1,112.86
LB-210115	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	40.91		
Warrant Total:					4,708.89
Vendor Total:					4,708.89
2216-CALIFORNIA CARTRIDGE COMPANY	512384857	LB-210160	SUPPLY-PRINTER	0100-63000-0-1110-1000-430000-002-0000	98.00
Warrant Total:					98.00
Vendor Total:					98.00
2453-CALIFORNIA DEPARTMENT OF TAX	512382020	LB-210062	DIESEL FUEL TAX	0100-00000-0-1110-3600-430009-001-0000	57.00
		LB-210063	USE TAX	0100-00000-0-0000-0000-958000-000-0000	1,123.02
Warrant Total:					1,180.02
Vendor Total:					1,180.02
110-CALIFORNIA DEPT OF EDUCATION	512385947	LB-210242	INTEREST TO REPORT	0100-00000-0-0000-7300-580000-000-0000	26.21
Warrant Total:					26.21
Vendor Total:					26.21
2244-CARENDER, ROGER	512384858	LB-210132	STAFF MEETING-MAINT	0100-00000-0-0000-8200-430000-000-0000	134.90
Warrant Total:					134.90
Vendor Total:					134.90

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130-CDW GOVERNMENT INC.	512382021	LB-210058	SUPPLIES-OASIS	0100-00000-0-3200-2420-430000-002-0000	238.27
		LB-210058	SUPPLIES-OASIS	0100-00000-0-3300-2420-430000-002-0000	238.26
		LB-210059	COMPUTER EQUIP-ESSER II	0100-32120-0-1110-1000-440002-000-0000	163.99
			Warrant Total:		640.52
	512383720	LB-210123	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	1,580.14
			Warrant Total:		1,580.14
			Vendor Total:		2,220.66
1686-CENTRAL SANITARY SUPPLY	512384859	LB-210133	SUPPLIES-CUSTODIAL	0100-00000-0-0000-8200-430006-000-0000	621.42
					Warrant Total:
			Vendor Total:		621.42
139-CERTIFIED SPECIALIST INC.	512384860	LB-210159	SIX MONTH INSPECTION	0100-00000-0-0000-8100-580028-000-0000	699.00
					Warrant Total:
			Vendor Total:		699.00
2438-CINTAS CORPORATION	512384861	LB-210177	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	198.18
		LB-210177	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	1,886.22
		Warrant Total:	2,084.40		
			Vendor Total:		2,084.40
150-CITY OF KINGSBURG	512382023	LB-210064	UTILITIES-OASIS/SOLAR	0100-00000-0-3200-8100-550009-002-0000	334.00
		LB-210064	UTILITIES-I.S./SOLAR	0100-00000-0-3300-8100-550009-002-0000	334.00
		LB-210064	UTILITIES-KHS/SOLAR	0100-00000-0-0000-8200-550009-000-0000	6,070.17
			Warrant Total:		6,738.17
2430-CITY OF KINGSBURG	512384862	LB-210134	4TH QUARTER POOL	0100-00000-0-8100-5100-580000-000-9966	15,244.47
					Warrant Total:
			Vendor Total:		21,982.64
2628-CMS COMMUNICATIONS INC.	512382024	LB-210065	TELEPHONE EQUIP-ESSER II	0100-32120-0-0000-2420-440003-000-0000	231.47
		LB-210065	TELEPHONE EQUIP-ESSER II	0100-32120-0-0000-2420-440003-000-0000	907.31
		Warrant Total:	1,138.78		
			Vendor Total:		1,138.78
2107-COMCAST CORPORATION	512384863	LB-210135	INTERNET	0100-00000-0-1110-1000-590008-001-3671	2,061.21
					Warrant Total:
			Vendor Total:		2,061.21
166-COMPREHENSIVE YOUTH SERVICES	512382025	LB-210069	STUDENT SERVICES	0100-32120-0-1110-1000-580000-001-3103	8,946.08
					Warrant Total:
			Vendor Total:		8,946.08

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1852-CORSARO'S FAMILY PIZZA	512384864	LB-210203	MASTER SCHEDULE	0100-00000-0-0000-2700-430000-001-0000	120.20
				Warrant Total:	120.20
				Vendor Total:	120.20
2243-COSCO FIRE PROTECTION	512384865	LB-210136	REPAIRS-BOOSTER PANEL	0100-00000-0-0000-8200-560019-000-0000	648.00
		LB-210137	REPAIRS-SMOKE DETECTORS	0100-00000-0-0000-8200-560019-000-0000	220.00
		LB-210138	REPAIRS-PRESS BOX	0100-00000-0-0000-8200-560019-000-0000	1,225.00
				Warrant Total:	2,093.00
				Vendor Total:	2,093.00
2659-DBA : EB AQUATICS LLC	512382026	LB-210074	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	4,145.75
				Warrant Total:	4,145.75
				Vendor Total:	4,145.75
2646-DBA: BACKSTAGE THEATRICAL	512382027	LB-210055	SUPPLIES-STAGECRAFT	0100-63870-0-3800-1000-430000-001-3017	7,627.48
				Warrant Total:	7,627.48
				Vendor Total:	7,627.48
2644-DBA: BERMANS FLOWERS & GIFTS	512382028	LB-210056	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	435.90
				Warrant Total:	435.90
				Vendor Total:	435.90
2331-DBA: BRINER & SON LANDSCAPE	512384866	LB-210156	REPAIRS-WATER MAIN	0100-00000-0-0000-8200-560019-000-0000	1,150.00
				Warrant Total:	1,150.00
				Vendor Total:	1,150.00
1521-DBA: BSN SPORTS LLC	512384867	LB-210157	SUPPLIES-SECURITY	0100-14000-0-1110-8300-430000-000-0000	237.13
				Warrant Total:	237.13
				Vendor Total:	237.13
2608-DBA: EFFICIENCY SOLAR PANEL	512382029	LB-210068	CLEAN SOLAR PANELS	0100-00000-0-0000-8200-560019-000-0000	912.70
				Warrant Total:	912.70
				Vendor Total:	912.70
262-DBA: ENS ELECTRIC	512384869	LB-210165	REPAIRS-BREAKER/50 WING	0100-00000-0-0000-8200-560019-000-0000	170.00
				Warrant Total:	170.00
				Vendor Total:	170.00

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265-DBA: ENVIROCLEAN	512382030	LB-210072	SUPPLIES-MAINT	0100-32100-0-0000-8200-430006-000-0000	540.51
		LB-210072	SUPPLIES-MAINT	0100-32100-0-0000-8200-430006-000-0000	117.69
		LB-210072	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	49.04
		LB-210072	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	1,125.44
Warrant Total:					1,832.68
Vendor Total:					1,832.68
1594-DBA: FLIX PRODUCTIONS	512382031	LB-210078	SOUND PRODUCTION	0100-00000-0-1110-1000-430000-001-3200	1,985.00
					Warrant Total:
Vendor Total:					1,985.00
2568-DBA: GUARDIAN EMS PRODUCTS	512382032	LB-210082	SUPPLIES-CTEIG	0100-63880-0-3800-1000-430000-001-6392	2,878.37
					Warrant Total:
Vendor Total:					2,878.37
2094-DBA: ISOM ADVISORS	512384870	LB-210167	BOND REPORTING	0100-00000-0-0000-7300-580000-000-0000	3,425.00
					Warrant Total:
Vendor Total:					3,425.00
379-DBA: JACKSON WELDING & EQUIP.	512384871	LB-210170	REPAIRS-POOL	0100-00000-0-0000-8200-560019-000-0000	154.00
					Warrant Total:
Vendor Total:					154.00
2307-DBA: KW CAGES	512382033	LB-210061	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	239.70
		LB-210061	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	239.70
		Warrant Total:			
Vendor Total:					479.40
2367-DBA: MOBILE UNIFORMS	512384872	LB-210175	SUPPLIES-SKILLS USA	0100-63870-0-3800-1000-430000-001-3022	455.74
					Warrant Total:
Vendor Total:					455.74
1305-DBA: NAPA AUTO PARTS	512385949	LB-210181	TRANSPORTATION	0100-81500-0-0000-8100-430018-000-9960	1,031.07
		LB-210181	TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	16.18
		Warrant Total:			
Vendor Total:					1,047.25
2649-DBA: POCKET NURSE	512382035	LB-210066	SUPPLIES-SWP/PATIENT CARE	0100-63880-0-3800-1000-430000-001-6389	215.33
		LB-210067	SUPPLIES-SWF/PATIENT CARE	0100-63880-0-3800-1000-430000-001-6389	1.23
Warrant Total:					216.56
Vendor Total:					216.56

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2527-DBA: PRINT THEORY	512382036	LB-210090	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	739.32
				Warrant Total:	739.32
				Vendor Total:	739.32
2551-DBA: SCHOOL DATEBOOKS	512385950	LB-210182	SUPPLIES-AVID	0100-00000-0-1110-1000-430000-001-1700	295.42
				Warrant Total:	295.42
				Vendor Total:	295.42
2653-DBA: SCHOOL MATE	512382037	LB-210093	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-001-0000	2,405.00
		LB-210094	SUPPLIES-ESSER II	0100-32120-0-3200-1000-430000-002-0000	315.40
				Warrant Total:	2,720.40
				Vendor Total:	2,720.40
660-DBA: SIGN RANCH	512385951	LB-210184	SUPPLIES-ESSER II	0100-32120-0-0000-8200-430000-000-0000	250.48
		LB-210184	SUPPLIES-ESSER II	0100-32120-0-0000-8200-430000-000-0000	1,226.88
				Warrant Total:	1,477.36
				Vendor Total:	1,477.36
2346-DBA: SKILLSUSA CALIFORNIA	512385952	LB-210186	STATE CONFERENCE	0100-00000-0-1110-1000-580000-001-6350	300.00
				Warrant Total:	300.00
				Vendor Total:	300.00
2212-DBA: THE BASIX LLC	512382038	LB-210099	MUSIC "K"s	0100-00000-0-1110-1000-430000-001-0000	559.43
				Warrant Total:	559.43
				Vendor Total:	559.43
1715-DBA: U.S. BANK EQUIPMENT	512385954	LB-210197	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	384.91
				Warrant Total:	384.91
				Vendor Total:	384.91
835-DBA: VILLAGE TIRE SALES	512385955	LB-210200	BUS TIRES	0100-00000-0-1110-3600-430021-001-0000	1,304.91
		LB-210200	BUS TIRES	0100-00000-0-1110-3600-430021-001-0000	1,344.91
				Warrant Total:	2,649.82
				Vendor Total:	2,649.82
2462-DBA: WILBUR-ELLIS LLC	512385956	LB-210201	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	968.75
				Warrant Total:	968.75
				Vendor Total:	968.75
1415-DBA: ZEE MEDICAL SERVICE CO.	512385957	LB-210202	FIRST AID RE-STOCK	0100-14000-0-1135-4200-430012-001-0000	145.37
				Warrant Total:	145.37
				Vendor Total:	145.37

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2632-DIACARTA INC.	512382039	LB-210070	COVID 19 TESTS	0100-32120-0-0000-3140-580000-001-0000	1,020.00
		LB-210070	COVID 19 TESTS	0100-32120-0-0000-3140-580000-001-0000	1,020.00
		LB-210070	COVID 19 TESTS	0100-32120-0-0000-3140-580000-001-0000	960.00
				Warrant Total:	3,000.00
	512384873	LB-210161	COVID TESTS	0100-32120-0-0000-3140-580000-001-0000	1,020.00
			Warrant Total:	1,020.00	
			Vendor Total:	4,020.00	
2639-DUMMIES UNLIMITED	512382040	LB-210073	SUPPLIES-SWP	0100-63880-0-3800-1000-430000-001-6392	3,397.83
					Warrant Total:
				Vendor Total:	3,397.83
1077-E. G. BABCOCK CO.	512384874	LB-210139	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	32.72
		LB-210140	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	29.62
		LB-210141	REPAIRS-GROUNDS	0100-00000-0-0000-8200-560019-000-0000	2,468.47
				Warrant Total:	2,530.81
			Vendor Total:	2,530.81	
2041-ENFINITY CENTRALVAL7 KJUHSD	512382041	LB-210071	SOLAR-APRIL	0100-11000-0-0000-8200-550001-000-0005	20,850.77
					Warrant Total:
	512384875	LB-210163	SOLAR-JUNE	0100-11000-0-0000-8200-550001-000-0005	19,615.09
			Warrant Total:	19,615.09	
			Vendor Total:	40,465.86	
1261-ENNS, MIKE	512384876	LB-210164	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	2,507.50
					Warrant Total:
				Vendor Total:	2,507.50
274-EWING IRRIGATION PRODUCTS INC.	512384877	LB-210142	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	876.16
					Warrant Total:
				Vendor Total:	876.16
1174-FAB TECH OF THE CENTRAL VALLEY	512382042	LB-210076	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	599.36
					Warrant Total:
				Vendor Total:	599.36
1227-FISHER SCIENTIFIC COMPANY LLC	512382043	LB-210077	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	89.20
					Warrant Total:
				Vendor Total:	89.20
335-GRADUATE SERVICES	512384878	LB-210143	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	759.01
					Warrant Total:
				Vendor Total:	759.01

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338-GRAYBAR ELECTRIC COMPANY INC.	512384879	LB-210166	SUPPLIES-CAMERA INSTALL	0100-00000-0-1110-2420-430000-001-0000	5.56	
					Warrant Total:	5.56
					Vendor Total:	5.56
1389-INFOBASE PUBLISHING	512382044	LB-210079	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	556.58	
					Warrant Total:	556.58
					Vendor Total:	556.58
368-INGRAHAM TROPHIES	512384880	LB-210144	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	26.20	
		LB-210145	SUPPLIES-BLOCK K	0100-00000-0-1110-1000-430000-001-0000	48.86	
		LB-210146	SUPPLIES-BLOCK K	0100-00000-0-1110-1000-430000-001-0000	554.66	
		LB-210147	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	320.93	
		LB-210148	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	706.99	
			Warrant Total:	1,657.64	Vendor Total:	1,657.64
378-JACK'S REFRIGERATION INC.	512384881	LB-210168	REPAIRS-HVAC	0100-00000-0-0000-8200-560019-000-0000	2,926.86	
		LB-210169	REPAIRS-HVAC	0100-00000-0-0000-8200-560019-000-0000	250.00	
		LB-210169	REPAIRS-HVAC	0100-00000-0-0000-8200-560019-000-0000	862.03	
			Warrant Total:	4,038.89	Vendor Total:	4,038.89
2157-JENSEN, SHARI	512385958	LB-210241	SUPPLIES-BOARDROOM	0100-00000-0-0000-7110-430000-000-0000	46.97	
		LB-210241	SUPPLIES-BOARDROOM	0100-00000-0-0000-7110-430000-000-0000	9.98	
		LB-210241	SUPPLIES-BOARDROOM	0100-00000-0-0000-7110-430000-000-0000	29.97	
		PO-220034	SUPPLIES-BOARDROOM	0100-00000-0-0000-7110-430000-000-0000	34.99	
			Warrant Total:	121.91	Vendor Total:	121.91
2645-JOAN NELSON DESIGNS	512382045	LB-210075	SUPPLIES-SWF/PATIENT CARE	0100-63880-0-3800-1000-430000-001-6389	2,827.90	
					Warrant Total:	2,827.90
					Vendor Total:	2,827.90
435-KHS STUDENT BODY	512385959	LB-210171	MUSIC SCHOLARSHIPS x 3	0100-00000-0-1155-1000-580000-001-0000	900.00	
					Warrant Total:	900.00
					Vendor Total:	900.00
2502-KINGSBURG MEDIA FOUNDATION	512385962	LB-210233	SUPPLIES-STAGECRAFT	0100-63870-0-3800-1000-430000-001-3017	1,198.71	
					Warrant Total:	1,198.71
					Vendor Total:	1,198.71

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1850-LAWRENCE TRACTOR COMPANY INC.	512384882	LB-210172	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	470.19
				Warrant Total:	470.19
				Vendor Total:	470.19
2661-LEARNING ALLY INC.	512385963	LB-210228	SUPPLEMENTAL INSTRUCTION	0100-30100-0-1110-1000-580000-001-0000	2,249.10
		LB-210228	SUPPLEMENTAL INSTRUCTION	0100-74250-0-1110-1000-580000-000-0000	8,996.40
				Warrant Total:	11,245.50
				Vendor Total:	11,245.50
476-LOZANO SMITH LLP	512383723	LB-210125	WORKSHOP/LEGAL MATTERS	0100-00000-0-0000-2700-520000-001-0000	150.00
		LB-210125	WORKSHOP/LEGAL MATTERS	0100-00000-0-0000-7300-520000-000-0000	150.00
		LB-210125	WORKSHOP/LEGAL MATTERS	0100-00000-0-0000-7150-580018-000-0000	265.50
		LB-210125	WORKSHOP/LEGAL MATTERS	0100-00000-0-0000-7150-580018-000-0000	1,421.50
				Warrant Total:	1,987.00
				Vendor Total:	1,987.00
2663-LUIS TORRES	512382046	LB-210101	FINGERPRINT APPT	0100-00000-0-0000-7150-580015-000-0000	14.00
				Warrant Total:	14.00
				Vendor Total:	14.00
325-McGRAW-HILL LLC	512385964	LB-210231	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	1,234.66
		LB-210231	SUPPLIES-SOC SCI	0100-14000-0-1110-1000-430000-001-0000	5,339.31
				Warrant Total:	6,573.97
				Vendor Total:	6,573.97
2255-MID VALLEY DISPOSAL LLC	512382047	LB-210081	REFUSE W/EXCHANGE	0100-81500-0-0000-8100-550008-000-0000	287.00
				Warrant Total:	287.00
	512385965	LB-210174	REFUSE W/EXCHANGE	0100-81500-0-0000-8100-550008-000-0000	764.50
				Warrant Total:	764.50
				Vendor Total:	1,051.50
2125-MONTALVO, GILBERT	512384883	LB-210173	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	75.00
				Warrant Total:	75.00
				Vendor Total:	75.00
539-NASCO-MODESTO	512385966	LB-210215	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	28.17
		LB-210215	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	53.35
		LB-210215	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	512.35
				Warrant Total:	593.87
				Vendor Total:	593.87

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547-NELSON'S ACE HARDWARE	512382049	LB-210085	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	3,921.79
		LB-210084	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	1,350.90
Warrant Total:					5,272.69
Vendor Total:					5,272.69
568-OFFICE DEPOT INC.	512382050	LB-210087	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	727.46
		LB-210088	SUPPLIES-P.E.	0100-00000-0-1110-2420-430000-001-1160	73.65
Warrant Total:					801.11
512385967	512385967	LB-210205	SUPPLIES-P.E.	0100-14000-0-1110-1000-430000-001-1160	73.65
		LB-210206	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	21.78
Warrant Total:					95.43
Vendor Total:					896.54
584-PACIFIC GAS & ELECTRIC CO.	512385969	LB-210209	UTILITIES-NON SOLAR	0100-11000-0-0000-8200-550001-000-0000	1,798.84
		LB-210209	UTILITIES-NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	9,617.66
		LB-210210	UTILITIES-SOLAR	0100-00000-0-0000-8200-550001-000-0000	201.15
Warrant Total:					11,617.65
Vendor Total:					11,617.65
593-PAVLINA, MARLENE	512382052	LB-210089	CONSULTING-JUNE	0100-32120-0-0000-3110-580000-000-0000	1,550.00
Warrant Total:					1,550.00
Vendor Total:					1,550.00
2314-PRESENCE LEARNING INC.	512385970	LB-210207	EVALUATION	0100-74250-0-1110-1000-580000-000-0000	348.00
Warrant Total:					348.00
Vendor Total:					348.00
1728-RAY MORGAN COMPANY INC.	512382053	LB-210091	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	164.52
Warrant Total:					164.52
Vendor Total:					164.52
2648-SCANNING PENS INC.	512382054	LB-210092	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	3,388.60
Warrant Total:					3,388.60
Vendor Total:					3,388.60
724-SISC III	512381231	PV-220001	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,836.30
		PV-220001	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,992.50
		PV-220001	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,801.80
		PV-220001	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,291.80
		PV-220001	BS-REITREE*	0100-00000-0-0000-7110-370200-000-0000	2,263.80
		PV-220001	STAFF	0100-00010-0-0000-0000-951400-000-0000	139,573.90
Warrant Total:					154,760.10
Vendor Total:					154,760.10

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2150-SPINITAR	512385971	LB-210232	EQUIPMENT/SUPPLIES	0100-14000-0-1110-2420-430000-001-3106	996.43
		LB-210232	EQUIPMENT/SUPPLIES	0100-14000-0-1110-2420-430000-001-3106	2,658.84
		LB-210232	EQUIPMENT/SUPPLIES	0100-14000-0-1110-2420-580000-001-3106	400.00
		LB-210232	EQUIPMENT/SUPPLIES	0100-14000-0-1110-2420-640000-001-3106	8,172.04
		LB-210232	EQUIPMENT/SUPPLIES	0100-14000-0-1110-2420-640000-001-3106	6,537.41
				Warrant Total:	18,764.72
				Vendor Total:	18,764.72
740-STATE OF CALIFORNIA	512385972	LB-210187	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	130.00
				Vendor Total:	130.00
748-SULLIVAN SUPPLY INC.	512385973	LB-210188	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,089.90
		LB-210208	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	140.98
		LB-210208	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	369.39
		LB-210208	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	315.56
		LB-210208	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	140.97
		LB-210208	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	369.39
		LB-210208	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	429.00
				Warrant Total:	2,855.19
				Vendor Total:	2,855.19
1334-SUNBELT RENTALS INC.	512385974	LB-210189	RENTAL-GENERATOR	0100-00000-0-0000-8200-560000-000-0000	790.42
		LB-210190	RENTAL-MANLIFT	0100-14000-0-0000-8200-560000-000-0000	573.63
				Warrant Total:	1,364.05
				Vendor Total:	1,364.05
1527-SWEETWATER SOUND INC.	512385975	LB-210178	SUPPLIES-MUSIC	0100-63000-0-1110-1000-430000-001-1155	2,325.45
				Vendor Total:	2,325.45
758-TCM INVESTMENTS	512382055	LB-210095	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.32
		LB-210095	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.31
		LB-210095	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
				Warrant Total:	165.39
				Vendor Total:	165.39
774-THE GAS COMPANY	512385976	LB-210191	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	304.56
				Vendor Total:	304.56

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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount
779-THE HOME DEPOT	512385977	LB-210195	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,185.18
		LB-210195	SUPPLIES-AG	0100-00000-0-1132-1000-430000-001-0010	1.24
		LB-210194	SUPPLIES-AG/OH	0100-00000-0-1132-1000-430000-001-1132	90.33
		LB-210194	SUPPLIES-AG/OH	0100-35500-0-3800-1000-430000-001-0000	462.43
		LB-210194	SUPPLIES-AG/OH	0100-70100-0-3800-1000-430000-001-0000	462.44
		LB-210193	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	770.24
		Warrant Total:			
Vendor Total:					2,971.86
2173-THE LINCOLN ELECTRIC COMPANY	512382057	LB-210100	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	88.14
		LB-210100	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	123.91
		LB-210100	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	226.67
		LB-210100	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	56.66
		LB-210100	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	56.67
		LB-210100	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	88.14
		LB-210100	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	123.90
		LB-210100	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	226.67
		Warrant Total:			
Vendor Total:					990.76
2650-TIERNEY BROTHERS INC.	512385978	LB-210180	EQUIPMENT	0100-32120-0-1110-1000-440000-000-0000	3,105.79
Warrant Total:					3,105.79
Vendor Total:					3,105.79
817-UNITED PARCEL SERVICE	512385980	LB-210198	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	138.90
Warrant Total:					138.90
Vendor Total:					138.90
2297-VALERO MARKETING & SUPPLY COMP	512385981	PO-220035	FUEL	0100-00000-0-1110-3600-430009-001-9956	481.16
Warrant Total:					481.16
Vendor Total:					481.16
994-VALLEY R.O.P.	512382058	LB-210106	JOHN MARQUEZ	0100-63870-0-3800-1000-580000-001-6350	7,583.34
		LB-210106	JOHN MARQUEZ	0100-63870-0-3800-1000-580000-001-3022	217.64
		LB-210106	JOHN MARQUEZ	0100-63870-0-3800-1000-580000-001-3022	217.64
		LB-210106	JOHN MARQUEZ	0100-63870-0-3800-1000-580000-001-6350	7,583.34
		LB-210107	JOHN NORTH/PATRICK BEGGS	0100-63870-0-3800-1000-580000-001-6350	333.24
		LB-210107	JOHN NORTH/PATRICK BEGGS	0100-63870-0-3800-1000-580000-001-6350	303.49
		Warrant Total:			
512385982	LB-210199	JM-SALARY	0100-63870-0-3800-1000-580000-001-3022	217.64	
		JM-SALARY	0100-63870-0-3800-1000-580000-001-6350	7,583.34	
		JM-SALARY	0100-63870-0-3800-1000-580000-001-6350	146.83	
		JM-SALARY	0100-63870-0-3800-1000-580000-001-6350	72.18	
		JM-SALARY	0100-63870-0-3800-1000-580000-001-6350	132.01	
Warrant Total:					8,152.00
Vendor Total:					24,390.69

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2151-VERIZON WIRELESS	512382059	LB-210105	HOTSPOTS-KHS/OHS	0100-32120-0-1110-1000-590008-000-0000	2,506.14
		LB-210105	HOTSPOTS-KHS/OHS	0100-32120-0-1110-1000-590008-002-0000	2,015.06
					Warrant Total: 4,521.20
					Vendor Total: 4,521.20
2460-WAYSIDE PUBLISHING	512385983	LB-210230	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	780.00
					Warrant Total: 780.00
					Vendor Total: 780.00
2321-WESTAIR GASES & EQUIPMENT INC.	512382060	LB-210103	SUPPLIES-LLM/GEER	0100-32150-0-1132-1000-430000-001-0000	61.30
		LB-210104	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,005.45
		LB-210104	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	1,005.45
					Warrant Total: 2,072.20
					Vendor Total: 2,072.20
					Fund Total: 480,531.50

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1300-Cafeteria Fund					
1253-AMAZON.COM LLC	512381229	LB-210000	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	3.30
		LB-210000	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	31.43
				Warrant Total:	34.73
				Vendor Total:	34.73
2614-P&R PAPER SUPPLY COMPANY INC.	512385968	PO-220037	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	433.99
		CM-220002	P&R PAPER SUPPLY COMPANY INC.	1300-53100-0-0000-3700-430000-000-0000	(17.36)
				Warrant Total:	416.63
				Vendor Total:	416.63
2163-PRODUCERS DAIRY FOODS INC.	512383724	LB-210126	FOOD SERVICE-JUNE 2021	1300-53100-0-0000-3700-470002-000-0000	50.42
		LB-210126	FOOD SERVICE-JUNE 2021	1300-53100-0-0000-3700-470002-000-0000	132.32
		LB-210126	FOOD SERVICE-JUNE 2021	1300-53100-0-0000-3700-470002-000-0000	132.32
		LB-210126	FOOD SERVICE-JUNE 2021	1300-53100-0-0000-3700-470002-000-0000	149.13
		LB-210126	FOOD SERVICE-JUNE 2021	1300-53100-0-0000-3700-470002-000-0000	248.19
				Warrant Total:	712.38
				Vendor Total:	712.38
755-SYSCO CENTRAL CALIFORNIA INC.	512383725	LB-210127	FOOD SERVICE-JUNE 2021	1300-53100-0-0000-3700-470002-000-0000	631.14
		LB-210127	FOOD SERVICE-JUNE 2021	1300-53100-0-0000-3700-470002-000-0000	1,436.85
		LB-210127	FOOD SERVICE-JUNE 2021	1300-53100-0-0000-3700-470002-000-0000	1,475.02
		LB-210127	FOOD SERVICE-JUNE 2021	1300-53100-0-0000-3700-470002-000-0000	1,552.01
				Warrant Total:	5,095.02
				Vendor Total:	5,095.02
Fund Total:					6,258.76

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>1400-Deferred Maintenance Fund</u>					
2459-DBA: AG-SAN	512385948	PO-220033	SUPPLIES-GYM FLOOR	1400-00000-0-0000-8500-430000-000-0000	7,802.97
					Warrant Total: 7,802.97
					Vendor Total: 7,802.97
					Fund Total: 7,802.97

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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si--Dp	Amount
<u>2104-Building Fund</u>					
2525-DBA: MARK CONDIE INSPECTIONS	512382034	LB-210080	INSPECTOR-AG CANOPY	2104-00000-0-0000-8500-620019-000-2926	6,000.00
				Warrant Total:	6,000.00
				Vendor Total:	6,000.00
2454-DBA: THE TAYLOR GROUP ARCH.	512385953	LB-210196	AG SHOP CANOPY-17-029.02	2104-00000-0-0000-8500-620002-000-2926	1,130.50
		LB-210204	RR MODERNIZATIONS 17-029.03	2104-00000-0-0000-8500-620002-000-2932	1,360.00
				Warrant Total:	2,490.50
				Vendor Total:	2,490.50
2643-ORAL E. MICHAM INC.	512382051	LB-210086	KHS-AG CANOPY	2104-00000-0-0000-8500-620000-000-2926	32,827.96
				Warrant Total:	32,827.96
	512384884	LB-210192	AG CANOPY-RETENTION	2104-00000-0-0000-8500-620000-000-2926	8,627.60
				Warrant Total:	8,627.60
				Vendor Total:	41,455.56
1026-TECHNICON ENGINEERING SERVICES	512382056	LB-210098	AG SHOP CANOPY REPORT 10	2104-00000-0-0000-8500-620006-000-2926	1,190.50
				Warrant Total:	1,190.50
				Vendor Total:	1,190.50
Fund Total:					51,136.56

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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount	
2500-Capital Facilities Fund						
130-CDW GOVERNMENT INC.	512382022	LB-210057	NON CAP EQUIP.	2500-90510-0-0000-8500-440004-000-0000	3,138.48	
		LB-210060	SERVER ROOM IMPROV.	2500-90510-0-0000-8500-620000-000-0000	1,235.08	
		LB-210060	SERVER ROOM IMPROV.	2500-90510-0-0000-8500-620000-000-0000	3,283.90	
		LB-210057	NON CAP EQUIP.	2500-90510-0-0000-8500-640000-000-0000	3,138.48	
		LB-210057	NON CAP EQUIP.	2500-90510-0-0000-8500-640000-000-0000	4,272.91	
Warrant Total:					15,068.85	
	512383721	LB-210122	NON CAP EQUIPMENT	2500-90510-0-0000-8500-440004-000-0000	261.54	
Warrant Total:					261.54	
Vendor Total:					15,330.39	
1521-DBA: BSN SPORTS LLC	512384868	LB-210153	EQUIPMENT	2500-90100-0-0000-8500-640000-000-0000	37,866.44	
					Warrant Total:	37,866.44
Vendor Total:					37,866.44	
1354-DBA: EXECUTIVE BUSINESS PROD.	512383722	LB-210124	FURNITURE-ADMIN ADDITION	2500-90510-0-0000-8500-440001-000-0000	269.02	
		LB-210124	FURNITURE-ADMIN ADDITION	2500-90510-0-0000-8500-440001-000-0000	5,277.61	
Warrant Total:					5,546.63	
Vendor Total:					5,546.63	
437-KIMBLEY'S FLOOR SERVICE	512381230	LB-210053	IMPROVEMENTS-FLOORING	2500-90510-0-0000-8500-620000-000-0000	30,694.98	
					Warrant Total:	30,694.98
					512385960	LB-210240
		LB-210240	IMPROVEMENT-FLOORING	2500-90510-0-0000-8500-620000-000-0000	6,943.03	
Warrant Total:					13,755.08	
Vendor Total:					44,450.06	
438-KINGS RIVER ELEMENTARY SCHOOL	512385961	LB-210244	DEV FEE'S 4TH QUARTER	2500-90510-0-0000-0000-868100-000-0000	17,541.28	
					Warrant Total:	17,541.28
Vendor Total:					17,541.28	
2083-MONOPRICE INC.	512382048	LB-210083	SERVER ROOM IMPROV.	2500-90510-0-0000-8500-620000-000-0000	219.52	
					Warrant Total:	219.52
Vendor Total:					219.52	
803-TRAVER JT. ELEM SCHOOL	512385979	LB-210243	DEV FEE'S 4TH QUARTER	2500-90510-0-0000-0000-868100-000-0000	5,856.95	
					Warrant Total:	5,856.95
Vendor Total:					5,856.95	
Fund Total:					126,811.27	

ISSUE:

Presented to the Board is the mandated board policy which encompasses *BP & AR 6158 Independent Study* with request for the first reading and waive the second in order to implement at the start of the 2021-2022 school year.

ACTION:

Approve or deny the request for first reading and waive the second for mandated board policy BP/AR 6158.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

CSBA POLICY GUIDE SHEET July 2021

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.

DELETE - Board Policy 6157 - Distance Learning

Policy deleted due to expiration of emergency legislation that temporarily waived apportionment requirements to permit distance learning for the 2020-2021 school year.

Board Policy 6158 - Independent Study

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires all districts, for the 2021-22 school year, to offer independent study to meet the educational needs of students unless a waiver is obtained and to adopt policy with specified components in order to generate apportionment for independent study. Policy updates the minimum period of time permitted for independent study to be three consecutive school days, requires an evaluation to determine if the student should continue in independent study if the student fails to make satisfactory educational progress, and requires that content be aligned to grade level standards including the requirement for high schools to offer access to all courses offered by the district for graduation and approved as creditable for A-G admission criteria. Policy also updated to include the requirement for live interaction and/or synchronous instruction based on grade level, tiered reengagement strategies for students not generating attendance for a specified period of time, expeditious transition for students whose families wish to return to in-person instruction, notice to parents/guardians of specified information, the provision of a student-parent-educator conference, upon request, prior to enrollment and/or disenrollment, and the keeping of additional records including documentation of each student's participation in live interaction and synchronous instruction on each school day, as applicable. Policy updated to include material formerly in the AR regarding requirements for independent study and written agreements as well as new requirements regarding the same, including that written agreements must include a detailed statement of academic and other supports that will be provided to address the needs of particular students, that the agreement may be signed electronically as specified, and that, for the 2021-22 school year, the written agreement must be signed no later than 30 days after the first day of instruction. Policy updated to include material formerly in the AR regarding course-based independent study and to generally align the requirements of course-based independent study with the requirements for general independent study.

Administrative Regulation 6158 - Independent Study

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which includes, adding definitions for "live interaction," "student-parent-educator conference" and "synchronous instruction," the requirement for all districts for the 2021-22 school year to offer independent study to meet the educational needs of students unless the district has obtained a waiver, that independent study may be offered to students whose health would be put at risk by in-person instruction as determined by the parent/guardian, the assurance of access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work, and the documentation of each student's participation in live interaction and synchronous instruction pursuant to Education Code 51747 on each school day, as applicable. Material regarding requirements for independent study, written agreements and course-based independent study moved to BP.

INDEPENDENT STUDY

The Governing Board authorizes independent study as an optional alternative instructional strategy for students whose needs may be best met through study outside of the regular classroom setting. Independent study shall offer a means of individualizing the educational plan to serve students who desire a more challenging educational experience, whose health or other personal circumstances make classroom attendance difficult, who are unable to access course(s) due to scheduling problems, and/or who need to make up credits or fill gaps in their learning. As necessary to meet student needs, independent study may be offered on a full-time basis or on a part-time basis in conjunction with part- or full-time classroom study.

The Superintendent or designee may provide a variety of independent study opportunities, including, but not limited to, through a program or class within a comprehensive school, an alternative school or program of choice, a charter school, and an online course.

(cf. 0420.4 - Charter School Authorization)
(cf. 6181 - Alternative Schools/Programs of Choice)

A student's participation in independent study shall be voluntary. (Education Code 51747, 51749.5)

Independent study for each student shall be under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300. Students' independent study shall be coordinated, evaluated, and documented, as prescribed by law and reflected in the accompanying administrative regulation. (Education Code 51747.5)

The minimum period of time for any independent study option shall be three consecutive school days.

General Independent Study Requirements

For the 2021-22 school year, the district shall offer independent study, as specified in Education Code 51745, to meet the educational needs of students unless the district has obtained a waiver. (Education Code 51745)

For the 2022-23 school year and thereafter, the Superintendent or designee may continue to offer and approve independent study for an individual student upon determining that the student is prepared to meet the district's requirements for independent study and is likely to succeed in independent study as well as or better than the student would in the regular classroom setting.

(cf. 5147 - Dropout Prevention)
(cf. 6011 - Academic Standards)
(cf. 6143 - Courses of Study)

(cf. 6146.1 - High School Graduation Requirements)
(cf. 6146.11 - Alternative Credits Toward Graduation)
(cf. 6172 - Gifted and Talented Student Program)
(cf. 6200 - Adult Education)

Because excessive leniency in the duration of independent study assignments may result in a student falling behind peers and increase the risk of dropping out of school, independent study assignments shall be completed no more than one week after assigned for all grade levels and types of program. However, when necessary based on the specific circumstances of the student's approved program, the Superintendent or designee may allow for a longer period of time between the date an assignment is made and when it is due, up to the termination date of the agreement.

An evaluation shall be conducted to determine whether it is in a student's best interest to remain in independent study whenever the student fails to make satisfactory educational progress and/or misses three assignments. Satisfactory educational progress shall be determined based on all of the following indicators: (Education Code 51747)

1. The student's achievement and engagement in the independent study program, as indicated by the student's performance on applicable student-level measures of student achievement and engagement specified in Education Code 52060
2. The completion of assignments, assessments, or other indicators that evidence that the student is working on assignments
3. Learning required concepts, as determined by the supervising teacher
4. Progress towards successful completion of the course of study or individual course, as determined by the supervising teacher

The Superintendent or designee shall ensure that students participating in independent study are provided with content aligned to grade level standards at a level of quality and intellectual challenge substantially equivalent to in-person instruction. For high schools, this shall include access to all courses offered by the district for graduation and approved by the University of California or the California State University as creditable under the A-G admissions criteria. (Education Code 51747)

The Superintendent or designee shall ensure that students participating in independent study for 15 school days or more receive the following throughout the school year: (Education Code 51747)

- For students in grades 9-12, opportunities for at least weekly synchronous instruction

The Superintendent or designee shall ensure that procedures for tiered reengagement strategies are used for all students who are not generating attendance for more than three school days or 60 percent of the instructional days in a school week, or who are in violation

of their written agreement. This requirement only applies to students participating in an independent study program for 15 school days or more. The procedures shall include, but are not necessarily limited to, all of the following: (Education Code 51747)

1. Verification of current contact information for each enrolled student
2. Notification to parents/guardians of lack of participation within one school day of the absence or lack of participation
3. A plan for outreach from the school to determine student needs, including connection with health and social services as necessary
4. A clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being

The Superintendent or designee shall develop a plan to transition students whose families wish to return to in-person instruction from independent study expeditiously, and, in no case later, than five instructional days. This requirement only applies to students participating in an independent study program for 15 school days or more. (Education Code 51747)

The Superintendent or designee shall ensure that a written master agreement exists for each participating student as prescribed by law. (Education Code 51747, 51749.5)

The district shall provide written notice to the parents/guardians of all enrolled students of the option to enroll their child in in-person instruction or independent study during the 2021-22 school year. This notice shall be posted on the district's web site, and shall include, at a minimum, information about the right to request a student-parent-educator conference before enrollment, student rights regarding procedures for enrolling, disenrolling, and reenrolling in independent study, and the instructional time, including synchronous and asynchronous learning, that a student will have access to as part of independent study. (Education Code 51747)

Upon the request of the parent/guardian of a student, before making a decision about enrolling or disenrolling in independent study and entering into a written agreement to do so, the district shall conduct a telephone, videoconference, or in-person student-parent-educator conference or other meeting during which the student, parent/guardian, or their advocate may ask questions about the educational options, including which curriculum offerings and nonacademic supports will be available to the student in independent study. (Education Code 51747)

Master Agreement

For the 2021-22 school year only, the district shall obtain a signed written agreement for independent study no later than 30 days after the first day of instruction.

A written agreement shall be developed and implemented for each student participating in

independent study for three or more consecutive school days. (Education Code 46300, 51747; 5 CCR 11703)

The agreement shall include general student data, including the student's name, address, grade level, birth date, school of enrollment, and program placement.

The independent study agreement for each participating student also shall include, but are not limited to, all of the following: (Education Code 51747; 5 CCR 11700, 11702)

1. The frequency, time, place and manner for submitting the student's assignments, reporting the student's academic progress, and communicating with a student's parent/guardian regarding the student's academic progress
2. The objectives and methods of study for the student's work and the methods used to evaluate that work
3. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work
4. A statement of the Board's policy detailing the maximum length of time allowed between an assignment and its completion, the level of satisfactory educational progress, and the number of missed assignments which will trigger an evaluation of whether the student should be allowed to continue in independent study
5. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement, with a maximum of one school year
6. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the student upon completion
7. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, students with disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness, and students requiring mental health supports.
8. A statement that independent study is an optional educational alternative in which no student may be required to participate
9. In the case of a suspended or expelled student who is referred or assigned to any school, class, or program pursuant to Education Code 48915 or 48917, a statement that instruction may be provided through independent study only if the student is offered the alternative of classroom instruction

(cf. 5144.1 - Suspension and Expulsion/Due Process)

10. Before the commencement of independent study, the agreement shall be signed and dated by the student, the student's parent/guardian or caregiver if the student is under age 18 years, the certificated employee responsible for the general supervision of independent study, and all persons who have direct responsibility for providing assistance to the student.

However, for the 2021-22 school year, the district shall obtain a signed written agreement for independent study from the student, or the student's parent/ guardian if the student is less than 18 years of age, the certificated employee who has been designated as having responsibility for the general supervision of independent study, and all persons who have direct responsibility for providing assistance to the pupil, no later than 30 days after the first day of instruction.

Written agreements may be signed using an electronic signature that complies with state and federal standards, as determined by the California Department of Education (CDE). (Education Code 51747)

The parent/guardian's signature on the agreement shall constitute permission for the student to receive instruction through independent study.

Course-Based Independent Study

The district's course-based independent study program for students in grades 9-12 shall be subject to the following requirements: (Education Code 51749.5)

1. A signed learning agreement shall be completed and on file for each participating student pursuant to Education Code 51749.6
2. Courses shall be taught under the general supervision of certificated employees who hold the appropriate subject matter credential and are employed by the district or by another district, charter school, or county office of education with which the district has a memorandum of understanding to provide the instruction.

(cf. 4112.2 - Certification)

3. Courses shall be annually certified by Board resolution to be of the same rigor and educational quality and to provide intellectual challenge that is substantially equivalent to in-person, classroom-based instruction, and shall be aligned to all relevant local and state content standards. For high schools, this shall include access to all courses offered by the district for graduation and approved by the University of California or the California State University as creditable under the A-G admissions criteria. The certification shall, at a minimum, include the duration, number of equivalent daily instructional minutes for each school day that student is enrolled, number of equivalent total instructional minutes, and number of course credits for each course, consistent with that of equivalent classroom-based courses. The

certification shall also include plans to provide opportunities for students in grades 9-12 to receive at least weekly synchronous instruction.

4. Students enrolled in independent study courses shall meet the applicable age requirements established pursuant to Education Code 46300.1, 46300.4, 47612, and 47612.1, and the applicable residency and enrollment requirements established pursuant to Education Code 46300.2, 47612, 48204, and 51747.3.
5. For each student participating in an independent study course, satisfactory educational progress shall be determined based on the student's achievement and engagement in the independent study program, as indicated by their performance on applicable student-level measures of student achievement and student engagement set forth in Education Code 52060, completion of assignments, assessments, or other

indicators that evidence that the student is working on assignments, learning of required concepts, as determined by the supervising teacher, and progress toward successful completion of the course of study or individual course, as determined by the supervising teacher.

If satisfactory educational progress in an independent study class is not being made, the teacher shall notify the student and, if the student is under age 18 years, the student's parent/guardian. The teacher shall conduct an evaluation to determine whether it is in the student's best interest to remain in the course or whether the student should be referred to an alternative program, which may include, but is not limited to, a regular school program. A written record of the evaluation findings shall be a mandatory interim student record maintained for three years from the date of the evaluation. If the student transfers to another California public school, the record shall be forwarded to that school.

Procedures for tiered reengagement strategies shall be used for all students who are not making satisfactory educational progress in one or more courses or who are in violation of the written learning agreement, as described in the section "Learning Agreement for Course-Based Independent Study" below. These procedures shall include, but are not necessarily limited to, the verification of current contact information for each enrolled student, notification to parents/guardians of lack of participation within one school day of the absence or lack of participation, a plan for outreach from the school to determine student needs, including connection with health and social services as necessary, and a clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being.

(cf. 5125 - Student Records)

6. Examinations shall be administered by a proctor.
7. Statewide testing results shall be reported and assigned to the school at which the student is enrolled and shall be included in the aggregate results of the district. Test

results also shall be disaggregated for purposes of comparisons with the test results of students enrolled in classroom-based courses.

(cf. 6162.51 - State Academic Achievement Tests)

8. A student shall not be required to enroll in courses included in the course-based independent study program.
9. The student-teacher ratio in the courses in this program shall meet the requirements of Education Code 51745.6.
10. For each student, the combined equivalent daily instructional minutes for courses in this program and all other courses shall meet applicable minimum instructional day requirements, and the student shall be offered the minimum annual total equivalent instructional minutes pursuant to Education Code 46200-46208.

(cf. 6111 - School Calendar)

(cf. 6112 - School Day)

11. Courses required for high school graduation or for admission to the University of California or California State University shall not be offered exclusively through independent study.
12. A student participating in this program shall not be assessed a fee that is prohibited by Education Code 49011.

(cf. 3260 - Fees and Charges)

13. A student shall not be prohibited from participating in independent study solely on the basis that the student does not have the materials, equipment, or access to Internet connectivity necessary to participate in the course.
14. A student with disabilities, as defined in Education Code 56026, shall not participate in course-based independent study, unless the student's individualized education program specifically provides for that participation.
15. A temporarily disabled student shall not receive individual instruction pursuant to Education Code 48206.3 through course-based independent study.
16. The district shall maintain a plan to transition any student whose family wishes to return to in-person instruction from course-based independent study expeditiously, and, in no case, later than five instructional days.

Learning Agreement for Course-Based Independent Study

Before enrolling a student in a course within this program, the Superintendent or designee shall provide the student and, if the student is under age 18 years, the student's parent/guardian with a written learning agreement that includes all of the following:

(Education Code 51749.6)

1. A summary of the district's policies and procedures related to course-based independent study pursuant to Education Code 51749.5
2. The duration of the enrolled course(s) and the number of course credits for each enrolled course, consistent with the Board certifications made pursuant to item #2 above
3. The duration of the learning agreement, which shall not exceed a school year or span multiple school years
4. The learning objectives and expectations for each course, including, but not limited to, a description of how satisfactory educational progress is measured and when a student evaluation is required to determine whether the student should remain in the course or be referred to an alternative program, which may include, but is not limited to, a regular school program
5. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work
6. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, students with disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness, and students requiring mental health supports.
7. A statement that enrollment is an optional educational alternative in which no student may be required to participate. In the case of a student who is suspended or expelled, or who is referred or assigned to any school, class, or program pursuant to Education Code 48915 or 48917, the agreement also shall include the statement that instruction may be provided to the student through course-based independent study only if the student is offered the alternative of classroom instruction.
8. The manner, time, frequency, and place for submitting a student's assignments, for reporting the student's academic progress, and for communicating with a student's parent/guardian regarding a student's academic progress.
9. The objectives and methods of study for the student's work, and the methods used to evaluate that work.
10. A statement of the adopted policies regarding the maximum length of time allowed between the assignment and the completion of a student's assigned work, the level of satisfactory educational progress, and the number of missed assignments allowed before an evaluation of whether the student should be allowed to continue in course-

based independent study.

11. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the learning agreement, to be earned by the student upon completion.
12. Before the commencement of an independent study course, the learning agreement shall be signed and dated by the student, the student's parent/guardian or caregiver, if the student is less than 18 years of age, the certificated employee who has been designated as having responsibility for the general supervision of the independent study course, and all persons who have direct responsibility for providing assistance to the student. For purposes of this paragraph "caregiver" means a person who has met the requirements of Family Code 6550-6552.
However, for the 2021-22 school year only, the district shall obtain a signed written agreement for independent study from the student, or the student's parent/guardian if the student is less than 18 years of age, the certificated employee who has been designated as having responsibility for the general supervision of the independent study course, and all persons who have direct responsibility for providing assistance to the pupil no later than 30 days after the first day of instruction.

Written agreements may be signed using an electronic signature that complies with state and federal standards, as determined by the CDE. (Education Code 51749.6)

The student's or parent/guardian's signature shall constitute permission for the student to receive instruction through independent study. (Education Code 51749.6)

The Superintendent or designee shall retain a physical or electronic copy of the signed learning agreement for at least three years and as appropriate for auditing purposes. (Education Code 51749.6)

Student-Parent-Educator Conferences

A student-parent-educator conference shall be held as appropriate including, but not limited to, as a reengagement strategy and/or if requested by a parent/guardian prior to enrollment or disenrollment from independent study. (Education Code 51745.5, 51747, 51749.5)

Records for Audit Purposes

The Superintendent or designee shall ensure that records are maintained for audit purposes. These records shall include, but not be limited to: (Education Code 51748; 5 CCR 11703)

1. A copy of the Board policy, administrative regulation, and other procedures related to independent study
2. A listing of the students, by grade level, program, and school, who have participated in independent study, along with the units of the curriculum attempted and completed by students in grades K-8 and the course credits attempted by and awarded to students

in grades 9-12 and adult education

3. A file of all agreements, with representative samples of each student's work products bearing the supervising teacher's notations indicating that the teacher has personally evaluated the work or personally reviewed the evaluations made by another certificated teacher
4. As appropriate to the program in which the students are participating, a daily or hourly attendance register that is separate from classroom attendance records, maintained on a current basis as time values of student work products judged by a certificated teacher, and reviewed by the supervising teacher if they are two different persons
5. Appropriate documentation of compliance with the teacher-student ratios required by Education Code 51745.6 and 51749.5 (Education Code 51745.6 and 51749.5)
6. Appropriate documentation of compliance with the requirements pursuant to Education Code 51747.5 to ensure the coordination, evaluation, and supervision of the independent study of each student by a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300 (Education Code 51747.5)

The district shall document each student's participation in live interaction and synchronous instruction pursuant to Education Code 51747 on each school day, as applicable, in whole or in part, for which independent study is provided. A student who does not participate in independent study on a school day shall be documented as nonparticipatory for that school day. (Education Code 51747.5)

The Superintendent or designee also shall maintain a written or computer-based record such as a grade book or summary document of student engagement, for each class, of all grades, assignments, and assessments for each student for independent study assignments. (Education Code 51747.5)

(cf. 3580 - District Records)

The signed, dated agreement, any supplemental agreement, assignment records, work samples, and attendance records may be maintained on file electronically. (Education Code 51747)

Program Evaluation

The Superintendent or designee shall annually report to the Board the number of district students participating in independent study, the average daily attendance generated for apportionment purposes, student performance as measured by standard indicators and in comparison to students in classroom-based instruction, and the number and proportion of independent study students who graduate or successfully complete independent study. Based on the program evaluation, the Board and Superintendent shall determine areas for program improvement as needed.

(cf. 0500 - Accountability)
(cf. 5121 - Grades/Evaluation of Student Achievement)
(cf. 6162.5 - Student Assessment)

Legal Reference:

EDUCATION CODE

17289 Exemption for facilities
41020 Audit guidelines
41976.2 Independent study programs; adult education funding
42238 Revenue limits
42238.05 Local control funding formula; average daily attendance
44865 Qualifications for home teachers and teachers in special classes and schools
46200-46208 Instructional day and year
46300-46307.1 Methods of computing average daily attendance
46390-46393 Emergency average daily attendance
46600 Interdistrict attendance computation
47612-47612.1 Charter school operation
47612.5 Independent study in charter schools
48204 Residency
48206.3 Home or hospital instruction; students with temporary disabilities
48220 Classes of children exempted
48340 Improvement of pupil attendance
48915 Expulsion; particular circumstances
48916.1 Educational program requirements for expelled students
48917 Suspension of expulsion order
49011 Student fees
51225.3 Requirements for high school graduation
51745-51749.6 Independent study programs
52060 Local control and accountability plan
52522 Adult education alternative instructional delivery
52523 Adult education as supplement to high school curriculum; criteria
56026 Individuals with exceptional needs
58500-58512 Alternative schools and programs of choice

FAMILY CODE

6550-6552 Authorization affidavits

CODE OF REGULATIONS, TITLE 5

11700-11703 Independent study

UNITED STATES CODE, TITLE 20

6301 Highly qualified teachers

6311 State plans

COURT DECISIONS

Modesto City Schools v. Education Audits Appeal Panel, (2004) 123 Cal.App.4th 1365

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Elements of Exemplary Independent Study

California Digital Learning Integration and Standards Guidance, April 2021

EDUCATION AUDIT APPEALS PANEL PUBLICATIONS

Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting

WEB SITES

California Consortium for Independent Study: <http://www.ccis.org>

California Department of Education, Independent Study: <http://www.cde.ca.gov/sp/eo/is>

Education Audit Appeals Panel: <http://www.eaap.ca.gov>

INDEPENDENT STUDY

Definitions

Live interaction means interaction between the student and classified or certificated staff, and may include peers, provided for the purpose of maintaining school connectedness, including, but not limited to, wellness checks, progress monitoring, provision of services, and instruction. This interaction may take place in person, or in the form of Internet or telephonic communication. (Education Code 51745.5)

Student-parent-educator conference means a meeting involving, at a minimum, all parties who signed the student's written independent study agreement pursuant to Education Code 51747 or the written learning agreement pursuant to Education Code 51749.6. (Education Code 51745.5)

Synchronous instruction means classroom-style instruction or designated small group or one-on-one instruction delivered in person, or in the form of Internet or telephonic communications, and involving live two-way communication between the teacher and student. Synchronous instruction shall be provided by the teacher of record for that student pursuant to Education Code 51747.5. (Education Code 51745.5)

Educational Opportunities

For the 2021-22 school year, the district shall offer independent study to meet the educational needs of students as specified in Education Code 51745 unless the district has obtained a waiver. (Education Code 51745)

Educational opportunities offered through independent study may include, but are not limited to: (Education Code 51745)

1. Special assignments extending the content of regular courses of instruction

(cf. 6143 - Courses of Study)

2. Individualized study in a particular area of interest or in a subject not currently available in the regular school curriculum
3. Individualized alternative education designed to teach the knowledge and skills of the core curriculum, but not provided as an alternative curriculum
4. Continuing and special study during travel

(cf. 5112.3 - Student Leave of Absence)

5. Volunteer community service activities and leadership opportunities that support and

strengthen student achievement

6. Individualized study for a student whose health, as determined by the student's parent/guardian, would be put at risk by in-person instruction

(cf. 0420.4 - Charter School Authorization)
(cf. 6142.4 - Service Learning/Community Service Classes)
(cf. 6181 - Alternative Schools/Programs of Choice)

In addition, when requested by a parent/guardian due to an emergency or illness, independent study may be used on a short-term basis to ensure that the student is able to maintain academic progress in the student's regular classes.

(cf. 5113 - Absences and Excuses)

No course required for high school graduation shall be offered exclusively through independent study. (Education Code 51745)

(cf. 6146.1 - High School Graduation Requirements)

Equivalency

The district's independent study option shall be substantially equivalent in quality and quantity to classroom instruction to enable participating students to complete the district's adopted course of study within the customary timeframe. Students in independent study shall have access to the same services and resources that are available to other students in the school and shall have equal rights and privileges. (5 CCR 11700, 11701.5)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

Students participating in independent study shall have access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work. (Education Code 51747)

The district shall not provide independent study students and their parents/guardians with funds or items of value that are not provided for other students and their parents/guardians. Providing access to Internet connectivity and local educational agency-owned devices adequate to participate in an independent study program and complete assigned work consistent with Education Code 51747, or to participate in an independent study course, as authorized by Education Code 51749.5, shall not be considered funds or other things of value. (Education Code 46300.6, 51747.3)

Eligibility for Independent Study

Students are eligible for independent study as authorized in law, and as specified in board policy and administrative regulation.

For the 2022-23 school year and thereafter, the Superintendent or designee may approve the

participation of a student who demonstrates the motivation, commitment, organizational skills, and academic skills necessary to work independently provided that experienced certificated staff are available to effectively supervise students in independent study. The Superintendent or designee may also approve the participation of a student whose health would be put at risk by in-person instruction. A student whose academic performance is not at grade level may participate in independent study only if the program is able to provide appropriate support, such as supplemental instruction, tutoring, counseling, ongoing diagnostic assessments, and/or differentiated materials, to enable the student to be successful.

A student participating in independent study must be a resident of the county or an adjacent county. Full-time independent study shall not be available to students whose district residency status is based on their parent/guardian's employment within district boundaries pursuant to Education Code 48204. (Education Code 46300.2, 51747.3)

(cf. 5111.1 - District Residency)

A student with disabilities, as defined in Education Code 56026, shall not participate in independent study unless the student's individualized education program specifically provides for such participation. (Education Code 51745)

(cf. 6159 - Individualized Education Program)

A temporarily disabled student shall not receive individual instruction pursuant to Education Code 48206.3 by means of independent study. (Education Code 51745)

(cf. 6183 - Home and Hospital Instruction)

Students age 21 or older, and students age 19 or older who have not been continuously enrolled in school since their 18th birthday, may participate in independent study only through the adult education program for the purpose of enrolling in courses required for a high school diploma by Education Code 51225.3 or the Governing Board. (Education Code 46300.1, 46300.4)

(cf. 6200 - Adult Education)

No more than 10 percent of the students enrolled in a continuation high school or opportunity school or program, not including pregnant students and parenting students who are primary caregivers for one or more of their children, shall be enrolled in independent study. (Education Code 51745)

(cf. 5146 - Married/Pregnant/Parenting Students)

(cf. 6184 - Continuation Education)

Monitoring Student Progress

The independent study administrator and/or supervising teacher shall promptly and directly address any failure by the student to meet the terms of the student's written agreement. The following supportive strategies may be used:

1. A letter to the student and/or parent/guardian
2. A meeting between the student and the teacher and/or counselor
3. A meeting between the student and the independent study administrator, including the parent/guardian if appropriate
4. An increase in the amount of time the student works under direct supervision

When the student has failed to make satisfactory educational progress or missed the number of assignments specified in the written agreement as requiring an evaluation, the Superintendent or designee shall conduct an evaluation to determine whether or not independent study is appropriate for the student. This evaluation may result in termination of the independent study agreement and the student's return to the regular classroom program or other alternative program.

A written record of the findings of any such evaluation shall be treated as a mandatory interim student record which shall be maintained for three years from the date of the evaluation. (Education Code 51747)

Responsibilities of Independent Study Administrator

The responsibilities of the independent study administrator include, but are not limited to:

1. Recommending certificated staff to be assigned as independent study teachers at the required teacher-student ratios pursuant to Education Code 51745.6 and supervising staff assigned to independent study functions who are not regularly supervised by another administrator
2. Approving or denying the participation of students requesting independent study
3. Facilitating the completion of written independent study agreements
4. Ensuring a smooth transition for students into and out of the independent study mode of instruction
5. Approving all credits earned through independent study
6. Completing or coordinating the preparation of all records and reports required by law, Board policy, or administrative regulation

Assignment and Responsibilities of Independent Study Teachers

Each student's independent study shall be coordinated, evaluated, and carried out under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 44865 or emergency credential pursuant to Education Code 44300, registered as required by law, and who consents to the assignment. (Education Code

44865, 51747.5; 5 CCR 11700)

The ratio of student average daily attendance for independent study students age 18 years or younger to full-time equivalent certificated employees responsible for independent study shall not exceed the equivalent ratio for all other education programs in the district, unless a new higher or lower ratio for all other educational programs offered is negotiated in a collective bargaining agreement or the district enters into a memorandum of understanding that indicates an existing collective bargaining agreement contains an alternative ratio. (Education Code 51745.6)

The responsibilities of the supervising teacher shall include, but are not limited to:

1. Completing designated portions of the written independent study agreement and signing the agreement
2. Supervising and approving coursework and assignments
3. Maintaining records of student assignments showing the date the assignment is given and the date the assignment is due
4. Maintaining a daily or hourly attendance register in accordance with item #4 in the section on "Records for Audit Purpose" in the accompanying Board policy
5. Providing direct instruction and counsel as necessary for individual student success
6. Regularly meeting with the student to discuss the student's progress
7. Determining the time value of assigned work or work products completed and submitted by the student
8. Assessing student work and assigning grades or other approved measures of achievement
9. Documenting each student's participation in live interaction and/or synchronous instruction pursuant to Education Code 51747 on each school day for which independent study is provided

The Superintendent or designee shall ensure that independent study teachers have access to professional development and support comparable to classroom-based teachers.

(cf. 4131 - Staff Development)

ISSUE:

Presented to the Board is the new/updated *Kingsburg Independent Study H.S. Master Agreement* revised to meet the new requirements as outlined in BP/AR 6158.

ACTION:

Approve or deny the new/updated *Kingsburg Independent Study H.S. Master Agreement*.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

**Kingsburg Joint Union High School District
Kingsburg Independent Study H.S. Master Agreement**

School year: 2021/2022

Grade Choose Grade.

Student's First Name Enter First Name Student's Last Name Enter Last Name

Address Enter Address City Enter City Zip Enter Zip

DOB Enter DOB Age Enter Age M/F Choose Gender

Phone # Enter Phone #1 Enter Phone #2

Father's Name Enter Father Mother's Name Enter Mother

Legal Guardian Enter Guardian

Duration of Agreement: Fall Semester – Spring Semester

Click here to enter text.to Click here to enter text.

Objective: Students will complete the courses listed below during the semester as they are outlined in the KJUHS course descriptions. Course objectives are consistent with the established district guidelines. The methods of study are activities selected by the teacher to reach educational objectives. Each course has a course outline that will be given to students and parent/guardian that clearly outlines the objectives and student expectations in order to earn credit for each course enrolled in.

Scheduled Student/Teacher Meeting

The student & teacher agree to meet:

Time Enter Time Day Choose Day

Frequency Enter Frequency

Location Enter Location

* The purpose of these meetings is to monitor student learning through evaluation of completed assignments and assessments, to provide instruction and support and to monitor student progress. These meetings also determine whether Independent Study is the appropriate strategy for student learning. Independent Study is a continuously voluntary educational alternative.

Independent Study Master Agreement

Agreement: We have read all pages of this agreement and hereby agree to all the conditions set forth within.

Time, Manner, and Frequency

- Students will have contact with staff at least 1 time per school week, as prescribed below:
 - Student will participate in a minimum of 60 minutes of instruction per week in the Independent Study Computer Lab
 - Students may have the option to have synchronous instruction with their teacher via Zoom at least one time a week if they are not able to come in person to the Independent Study Computer Lab

Attendance

- Students are expected to complete all independent work, as determined by the independent study teacher.
- Attendance credit is awarded for hours completed on a weekly basis, as determined by the independent study teacher
- Students are expected to average 4 hours per day each school day of productive work in their classes

Monitoring Student Progress – Tiered Re-Engagement Strategies

The independent study administrator and/or supervising teacher shall promptly and directly address any failure by the student to meet the terms of the student's written agreement.

After 3 consecutive days of non-participation and/or non-engagement (or 3 consecutive missed assignments as defined by the teacher) the following supportive re-engagement strategies may be used:

Tier 1:

- Verification of current contact information
- Notification to the student and/or parent/guardian
- Confirmation that student has access to a device and internet

Tier 2:

- A meeting between the student and the teacher to determine barriers to success and provide appropriate supports

Tier 3:

- A meeting between the student and the independent study administrator, including the parent/guardian if appropriate
- An increase in the amount of time the student works under direct supervision

When the student has failed to make satisfactory educational progress or uphold the terms of this agreement, the independent study administrator shall conduct an evaluation to determine whether or not independent study is appropriate for the student. This evaluation may result in termination of the independent study agreement and the student's return to the regular classroom program or other alternative program.

Student:

I understand that:

- Independent Study is an optional educational alternative, for all students including any student that has had their expulsion suspended or have been expelled, which I have voluntarily selected. All students who choose independent study have the continuing option of returning to a district-assigned classroom.
- I must follow all the discipline and behavioral guidelines of the Kingsburg Joint Union High School District and the Educational Code. All apply to me during the school days whether I am in school or under parental supervision at home. Any violation of these guidelines or failure to meet school/district requirements may result in dismissal from this educational option.
- I may not visit any other school campus in our district without permission.

- There are no excused absences in Independent Study. Any 9th through 12th grade student, that fails to average 4 hours per day of productive work on Edgenuity, or misses two appointments with his/her supervising teacher, unless an exception is made in accordance with district policy, an evaluation shall be conducted to determine whether it is the student's best interest to remain in independent study.
 - I understand that "book work" is at the discretion of the Director and will only be approved if the student will be receiving an adult education diploma, is on an IEP that may require book work, or that is in need of book work due to a medical condition confirmed by a Medical Doctor.
 - I will be assigned (6) courses of 5 credits each semester, or as needed. Students will be expected to complete a minimum of 30 credits per semester or finish their remaining credits for graduation if they have less than 30 credits to graduate.
 - I will be provided with any required textbooks, workbooks, school supplies, and access to on-line learning platforms.
 - Resources to provide support for academic proficiency and social/emotional well-being may include, but is not limited to, additional 1:1 time with teacher or other staff, access to on-site school programs, and support from KJUHS mental health professionals.
 - I must have access to a working laptop or desktop computer and internet. The district will provide resources when requested.
-
- I will need to attend the Kingsburg Independent Study Lab to take tests.
 - In order to earn credit, I will need to receive a 60% or better.
 - I will need to bring headphones or earbuds to the Kingsburg Independent Study lab each time I come and they must be plugged into the computer while working.
 - I will be required to turn in my phone with the teacher on duty when visiting the Kingsburg Independent Study lab.
 - I will take all state mandated tests on site.
 - Students exiting Independent Study will be placed at the appropriate school within 5 days of exiting the program.

I agree to:

1. Complete my assigned work when it is due. _____
2. Be at home, at work or under direct parent/guardian supervision during regular district school days when not at the school taking tests or meeting with my instructor. _____
3. Obtain transportation to school and meetings. I understand that lack of transportation to the school site is not an acceptable reason for failing to meet with my instructor as scheduled. _____
4. Come into the lab for my weekly appointment and work at least one hour. _____

Student Signature _____ Date _____

Parent/Guardian:

I agree to the conditions listed under "Student" section, and I also understand that:

1. Independent Study is a voluntary educational alternative and my child must demonstrate the ability to comply with the requirements in order to remain in the Independent Study Program. _____
2. The independent study option is to be equivalent in quality and quantity to classroom instruction. Students who choose to engage in independent study are to have equality of rights and privileges with students in the regular school program. _____
3. My child will remain at home or under my/our direct supervision or at work during regular district school days when not at school taking tests or meeting with their instructor. _____
4. I will monitor /support my child's learning activities and make sure they come in to the lab weekly. _____
5. I will be responsible for the cost of replacement or repair for any lost, damaged, or destroyed books and other school property checked out to my son/daughter. _____

We have read and understand the terms of this agreement, and agree to all the provisions set forth.

Parent/Guardian Signature _____ Date _____

Kingsburg Joint Union High School District:
Supervising Teacher _____ Date _____

ISSUE:

Presented to the Board is the resignation of RSP Teacher Assistant, Cynthia Alvarado from the Kingsburg Joint Union High School District as of June 3, 2021.

ACTION:

Approve or deny the resignation of RSP Teacher Assistant Cynthia Alvarado.

RECOMMENDATION:

Recommend approval with best wishes.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Kingsburg High School

BANK RECONCILIATION REPORT

As of Statement Ending Date: 7/30/2021

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

Opening Bank Statement Balance:	172,600.63
Cleared Deposits:	121.25
Cleared Checks and Charges:	23,080.94
Cleared Adjustments:	3.30
	<hr/>
Calculated Bank Balance:	149,644.24
Less: Outstanding Checks:	5,885.21
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	143,759.03
Actual Book Balance:	143,759.03
	<hr/>
	<hr/>
VARIANCE:	0.00
	<hr/>

Ending Bank Statement Balance:	149,644.24
Calculated Bank Balance:	<u>149,644.24</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: Karen Osborne Date: 8.5.2021

Reviewed by: [Signature] Date: 8/5/2021

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2021 through 7/31/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	146,984.48	124.55	3,350.00		143,759.03
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	185,427.64	124.55	3,350.00	0.00	182,202.19
Other Accounts					
004-40-00 SKILLS USA	596.08				596.08
005-40-00 INTRO TO TEACHING	3,116.75				3,116.75
006-40-00 BARISTA PROJECT	369.45				369.45
007-40-00 CNA CLASS	837.38				837.38
008-40-00 ACADEMIC DECATHLON	246.75				246.75
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	0.00				0.00
021-00-00 Class 2021	52.30				52.30
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	270.68				270.68
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	830.19				830.19
105-30-00 Catholics in Action	1,061.36				1,061.36
106-10-10 GOLF~BOYS	14.00				14.00
106-10-20 GOLF~GIRLS	68.24				68.24
107-00-00 BAND	0.00				0.00
107-01-00 CHOIR	232.51				232.51
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	9,886.26	3.30 interest			9,889.56
111-01-00 SCHOLARSHIP ACCOUNT	17,225.70		2,750.00 Scholarships		14,475.70
111-02-00 SPECIAL PROJECTS	911.99				911.99
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	958.44				958.44
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: 7/1/2021 through 7/31/2021

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	1,700.12				1,700.12
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	255.70				255.70
126-10-00 BASKETBALL	0.00				0.00
127-10-10 BASEBALL	1,337.32				1,337.32
128-10-20 SOFTBALL	1,314.58				1,314.58
129-10-00 CROSS COUNTRY	400.36				400.36
130-40-00 AVID	4,465.19		350.00	Scholarship	4,115.19
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	9,162.96				9,162.96
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	501.52				501.52
134-30-00 MU ALPHA THETA	841.95				841.95
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	117.68				117.68
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	493.54				493.54
138-10-20 VOLLEYBALL	100.00				100.00
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	22,303.47				22,303.47
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,677.71				2,677.71
145-02-00 FFA DONATION ACCOUNT	25,208.63				25,208.63
145-03-00 FFA-LIVESTOCK ACCOUNT	4,295.73				4,295.73
145-04-00 FFA-FLORAL DESIGN	3,028.02				3,028.02
148-10-10 WRESTLING	2,180.39				2,180.39
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	36,675.11				36,675.11
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	1,298.92				1,298.92
151-30-00 MULTI-CULTURAL CLUB	2,540.15		250.00	Scholarship	2,290.15
152-40-00 PEP SQUAD	4,220.11				4,220.11
153-40-00 GYM CLOTHES	430.90				430.90
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	13,423.74				13,423.74
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	411.00				411.00
900-00-00 Web Store Clearing for Remitt	(418.91)	121.25			(297.66)
920-00-00 Web Store Fees	(987.74)				(987.74)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2021 through 7/31/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	185,427.64	124.55	3,350.00	0.00	182,202.19

ISSUE: Presented to the Board is Candace Young as a Color Guard Instructor for the Kingsburg High School Marching Band for the 2021-2022 school year on a short-term color guard stipend.

ACTION: Approve or deny Candace Young as a Color Guard Instructor.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board are the following Cheer Squad Coaches:

Head Coach: Robin Lund (Paid/Returning)
Asst. Coach: Julissa Rodriguez (Paid/Returning)
Asst. Coach: Gabriella Lopes (Paid/New)

ACTION:

Approve or deny the Cheer Squad Coaches for the Kingsburg Joint Union High School District for the 2021-2022 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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