

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
September 12, 2022

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present	_____	_____
	_____	_____
	_____	_____

Members Absent	_____	_____
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4. OTHERS PRESENT _____

5. APPROVAL OF AGENDA

Motion _____ Second _____ Vote _____

6. PUBLIC COMMENT

Public Comment

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

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

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

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

7. APPROVAL OF MINUTES

7.1 Regular Meeting – August 15, 2022

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Center Report
- 8.4 Student Representative Report
- 8.5 Athletic Department Presentation
- 8.6 Physical Education Department Presentation

9. ACTION

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- 9.4 Overnight Trips Agriculture Department for 2022-2023 27
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- 9.10 Management Certificated/Classified Employees Salary Schedules 2022-2023 Increase 7%
Retroactive to July 2022 57
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- 9.12 Classified Salary Schedule 2022-2023 Increase 7% Retroactive to July 2022..... 69
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- 9.14 Chief Business Official Salary Schedule 2022-2023 76
- 9.15 Non Represented Certificated, Academic, Athletic Stipend & Intervention Specialist Salary
Schedule 2022-2023 Increase 7% Retroactive to July 2022..... 78
- 9.16 Resolution # Re. Sufficiency or Insufficiency of Instructional Materials 84
- 9.17 Resolution # Gann Amendment 87
- 9.18 Unaudited Actuals 2021-2022 89
- 9.19 New Position KJUHS – Technology Support Technician 90

10. DISCUSSION

- 10.1 CA Dashboard; LCAP; ESSER 3 – Executive Director of Student Services, Cindy Schreiner
- 10.2 Procedures/Process Valedictorian

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for August 2022..... 92
- 11.2 Suspension Report for August 2022..... 96

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

- 12.1 Staff Personnel: RSP Teacher Assistant – Thalia Garcia 97
- 12.2 Staff Personnel: RSP Classroom Aide – Sarah Alanis 108
- 12.3 KHS Coaches: Additional Coaches 2022-2023 111
- 12.4 Volunteers: Music Department Front Ensemble Technician & Chaperones 116

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, August 15, 2022.

CALL TO ORDER

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

MEMBERS PRESENT

Mr. Rick Jackson, President
Mr. 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
Dr. Ryan Phelan, Principal
Mr. Ryan Waltermann, Director Alternative Education
Ms. Cindy Schreiner, Executive Director Student Services
Ms. Shari Jensen, Superintendent Administrative Assistant

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

APPROVAL OF AGENDA (M020-2223)

Mr. Thomsen moved to approve the agenda as presented.

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

PUBLIC COMMENTS

None

HEARING SESSION

- 6.1 Kingsburg California School Employee Association Chapter 226 Proposal for 2022-23 Negotiations – Public Notice
- 6.2 KJUHS D Proposal for Contract Negotiations with Kingsburg California Employee Association Chapter 226 July1, 2022 – June 20, 2023 – Public Notice

APPROVAL OF MINUTES

REGULAR MEETING – JULY 18, 2022 (M021-2223)

Mr. Nagle moved to approve the minutes of the regular meeting of July 18, 2022 as presented in 7.1 of the supporting documents.

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

REPORTS

SUPERINTENDENT REPORT

- August 15 – First day of school and we are ready for a great school year ahead!
- August 10, 11 were buy back days for the teachers, organized by Cindy Schreiner, Executive Director of Student Services, who did an outstanding job! The trainings and speakers were of excellent quality and a great value to the teachers, who took advantage of the trainings: FCOE speaker on Social Emotional Resiliency/Stress; Nat Miller, national speaker/author of Ditch That Textbook.
- Head Maintenance Operation Transportation (MOT), Art Campos, and his crew have done an excellent job getting the campus ready for the new year.
- Update on Kingsburg Alternative Education Center: 1) bathroom renovation is complete. 2) Kingsburg Independent Study floor project is complete. 3) Outside building trim painting is occurring this week. 4) WASC visit this for Kingsburg Alternative Education Center.
- All staff members received new PC towers for this school year, (upgrade after 6 years).
- Technology items are still in transit from China and on boats outside of Long Beach, CA. Ongoing supply chain issues due to the pandemic.
- Soccer fencing project, recently approved, is now complete. Looks great!

PRINCIPAL REPORT

- Last night, August 14th, Scott Hodges (Athletic Director) held the Fall Season Sports Kick Off event at the stadium. There was great turn out by the community and support for the athletic department. Great job Scott Hodges!
- This week's football game is against Paso Robles. Theme is Black Out.
- Back to school night is August 22, 2022 from 6-7 p.m. on the grass outside the new gym. Dinner and ice cream will be provided to the attendees.

DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER

- Facility upgrades, as mentioned by the Superintendent, are great for our school site!
- Still waiting for the portable classroom to handle the high demand for enrollment at KAEC.
- All teachers are 6 on 6 this year to handle the increased enrollments.
- Have incorporated a "Leadership Class" in the master schedule to accommodate better the student pre and post enrollments regarding their educational endeavors.

STUDENT REPRESENTATIVE REPORT- AUGUST

The Board noted the Student Representative Report by Ethan Garcia for Kingsburg High School for August 2022. ASB Officers attended the summer planning trip and have the activities for the year outlined. Students are excited that the football season is here. The ASB has organized a "Spirit Store" for students to purchase items. KHS also held our first rally which was a success and look forward to more to help motivate Kingsburg High spirit!

BOARD ACTION**BILLS PAID JULY 2022 (M022-2223)**

Mr. Serpa moved to approve the bills paid for July 2022 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

TEMPORARY COMPENSATION INCREASE FOR SUBSTITUTE TEACHERS (M023-2223)

Mr. Thomsen moved to approve the following proposal for 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 July 1, 2022 through June 30, 2023: **Substitute Teachers:** Daily Rate of Pay: \$175.00 (Full Day) \$88.00 (Half Day); Long Term 20 + Days: \$185.00 (Full Day) \$93.00 (Half Day) as presented in 9.3 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

RESIGNATION OF SPECIAL EDUCATION TEACHER - NICOLE COMSTOCK (M024-2223)

Mr. Serpa moved to approve the resignation of Special Education Teacher Nicole Comstock as of July 12, 2022 from the Kingsburg Joint Union High School District as presented in 9.4 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

RESIGNATION OF RSP AIDE -ANISA ESTRADA (M025-2223)

Mr. Nagle moved to approve resignation of RSP Aide, Anisa Estrada, as of July 30, 2022 from the Kingsburg Joint Union High School District as presented in 9.5 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

AGREEMENT TO PROVIDE FOOD SERVICE BETWEEN KECSD AND KJUHS (M026-2223)

Mr. Serpa moved to approve the Agreement to Provide Food Service Between Kingsburg Elementary Charter School District and Kingsburg Joint Union High School District for breakfast items for the 2022-2023 school year as presented in 9.6 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

CALIFORNIA COLLEGE GUIDANCE INITIATIVE DATA SHARING & SERVICE AGREEMENT (M027-2223)

Mr. Nagle moved to approve the California College Guidance Initiative Data Sharing and Service Agreement between The Foundation for California Community Colleges and Kingsburg Joint Union High School District as presented in 9.7 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 2 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: No

Mr. Serpa: Aye

Mr. Jackson: No

KJUHS AND KCSEA CHAPTER 226 INITIAL PROPOSALS OPENING NEGOTIATIONS (M028-2223)

Mr. Thomsen moved to approve the adoption of the Kingsburg Joint Union High School District and Kingsburg California School Employees Association Chapter 226 initial proposals for opening negotiations for the 2022-2023 school year as presented in 9.8 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

KJUHS KINGSBURG INDEPENDENT STUDY MASTER AGREEMENT (M029-2223)

Mr. Nagle moved to approve the KJUHS Kingsburg Independent Study Master Agreement for the 2022-2023 school year for students attending Kingsburg Independent Study as presented in 9.9 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

BP AR 6158 INDEPENDENT STUDY (M030-2223)

Mr. Thomsen moved to approve the first reading and waive the second reading to adopt BP AR 6158 Independent Study, which is being updated to reflect new language, omitting legacy procedures from the 2021-22 school year presented in 9.10 of the supporting document.

Mr. Serpa 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

OVERNIGHT TRIP REQUEST KHS VARSITY BASEBALL TEAM (M031-2223)

Mr. Nagle moved to approve the Overnight Trip Request for the KHS Varsity Baseball Team to the Central Coast Nipomo and Pioneer Valley High Schools from February 16 – February 18, 2023 as presented in 9.11 of the supporting document.

Mr. Serpa 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

OVERNIGHT TRIP REQUEST KHS VARSITY SOFTBALL TEAM (M032-2223)

Mr. Thomsen moved to approve the Overnight Trip Request for the KHS Varsity Softball Team to Templeton/Atascadero High Schools on March 10 – 11, 2023 as presented in 9.12 of the supporting document.

Mr. Serpa 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

CIF ATHLETIC PROGRAM 2-WEEK OFF PERIOD SUMMER 2023 (M033-2223)

Mr. Thomsen moved to approve the CIF Athletic Program 2-Week Off Period (Dead Period) for the Summer of 2023 as July 3 – July 16 as presented in 9.13 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

DISCUSSION**10.1 PROCEDURES/PROCESS - VALEDICTORIAN**

The Board discussed the definition of a valedictorian and the current practice of multiple valedictorians and the process of rewarding outstanding achievement. Many thoughts were brought up on the process of obtaining the top honor and also if multiple awards are diluting the acknowledgment. Further discussion on the structure of rewarding academic achievement will take place during the 2022-2023 school year.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

EXPANDED LEARNING OPPORTUNITY PLAN GRANT

The Board noted the Community Hub Revised Proposal/KCAPS opportunity provided by the Expanded Learning Opportunity Plan Grant as presented in 11.2 of the supporting documents.

FRESNO COUNTY OFFICE OF EDUCATION – ELECTION RESOLUTIONS

The Board noted the Notice Order Election Consolidation and Formal Notice of Elections resolutions provided by Fresno County Office of Education as presented in 11.3 of the supporting documents.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M034-2223)****MATH TEACHER – CARRIE BOYD (M035-2223)****SPECIAL EDUCATION TEACHER – GABRIELLA LOPES (M036-2223)****ATTENDANCE CLERK – THERESA SMITH (M037-2223)****RSP TEACHER ASSISTANT – AMANDA ALEMAN (M038-2223)****SHORT-TERM INTERVENTION SPECIALIST – ELENA ALCANTARA (M039-2223)****SHORT-TERM INTERVENTION SPECIALIST – ALBERT ROSALES (M040-2223)**

SHORT-TERM RSP TEACHER ASSISTANT – EVELYN SALAZAR (M041-2223)**SHORT-TERM UTILITY PERSON/NON LICENSED SCHOOL BUS DRIVER – VINCENT GALVEZ (M042-2223)****SHORT-TERM UTILITY PERSON/NON LICENSED SCHOOL BUS DRIVER – TYLER CLIFTON (M043-2223)****AGRICULTURE DEPARTMENT VOLUNTEER/COACHES 2022-2023 (M044-2223)****MUSIC DEPARTMENT VOLUNTEERS/COACHES 2022-2023 (M045-2223)****ADDITIONAL KHS COACHES 2022-2023 (M046-2223)**

The Board met in closed session from 5:24 p.m. to 5:47 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M034-2223)**

Mr. Thomsen moved to approve or deny the Interdistrict Transfers as designated by the Superintendent as presented in 9.2 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

MATH TEACHER – CARRIE BOYD (M035-2223)

Mr. Nagle moved to approve for employment Carrie Boyd as a Math Teacher for the Kingsburg Joint Union High School District for the 2022-2023 school year as presented in 12.1 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

SPECIAL EDUCATION TEACHER – GABRIELLA LOPES (M036-2223)

Mr. Thomsen moved to approve for employment Gabriella Lopes as a Special Education Teacher for the Kingsburg Joint Union High School District for the 2022-2023 school year as presented in 12.2 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

ATTENDANCE CLERK – THERESA SMITH (M037-2223)

Mr. Serpa moved to approve for employment Theresa Smith as an Attendance Clerk for the Kingsburg Joint Union High School District for the 2022-2023 school year as presented in 9.14 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

RSP TEACHER ASSISTANT – AMANDA ALEMAN (M038-2223)

Mr. Nagle moved to approve for employment Amanda Aleman as a RSP Teacher Assistant for Kingsburg Joint Union High School District for the 2022-2023 school year as presented in 9.14 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

SHORT-TERM INTERVENTION SPECIALIST – ELENA ALCANTARA (M039-2223)

Mr. Serpa moved to approve for employment Elena Alcantara as a Short-Term Intervention Specialist for the Kingsburg Joint Union High School District for the 2022-2023 school year. Accompanying is Resolution #R06-2223 Establishing Short-Term Employment as presented in 9.14 of the supporting documents.

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

SHORT-TERM INTERVENTION SPECIALIST – ALBERT ROSALES (M040-2223)

Mr. Nagle moved to approve for employment Albert Rosales as a Short-Term Intervention Specialist for the Kingsburg Joint Union High School District for the 2022-2023 school year. Accompanying is Resolution #R07-2223 Establishing Short-Term Employment as presented in 9.14 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

SHORT-TERM RSP TEACHER ASSISTANT – EVELYN SALAZAR (M041-2223)

Mr. Thomsen moved to approve for employment Evelyn Salazar as a Short-Term RSP Teacher Assistant for the Kingsburg Joint Union High School District for the 2022-2023 school year. Accompanying is Resolution #R08-2223 Establishing Short-Term Employment as presented in 9.14 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

SHORT-TERM UTILITY PERSON/NON LICENSED SCHOOL BUS DRIVER – VINCENT GALVEZ (M042-2223)

Mr. Serpa moved to approve for employment Vincent Galvez as a Short-Term Utility Person/Non Licensed School Bus Driver for the Kingsburg Joint Union High School District for the 2022-2023 school year. Accompanying is Resolution #R09-2223 Establishing Short-Term Employment as presented in 9.14 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

SHORT-TERM UTILITY PERSON/NON LICENSED SCHOOL BUS DRIVER – TYLER CLIFTON (M043-2223)

Mr. Serpa moved to approve for employment Tyler Clifton as a Short-Term Utility Person/Non Licensed School Bus Driver for the Kingsburg Joint Union High School District for the 2022-2023 school year. Accompanying is Resolution #R10-2223 Establishing Short-Term Employment as presented in 9.14 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

AGRICULTURE DEPARTMENT VOLUNTEER/COACHES 2022-2023 (M044-2223)

Mr. Nagle moved to approve the Agriculture Department volunteer/coaches for the 2022-2023 school year: Gabriel Castellanos; James Mendes, as presented in 9.14 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

MUSIC DEPARTMENT VOLUNTEERS/COACHES 2022-2023 (M045-2223)

Mr. Thomsen moved to approve the Music Department additional volunteers/coaches for the 2022-2023 school year: Thomas Stevens- Percussion Instructor; Jason Williams- Sound Equipment Assistant, as presented in 9.14 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

ADDITIONAL KHS COACHES 2022-2023 (M046-2223)

Mr. Thomsen moved to approve the listing of additional coaches for the 2022-2023 school year as presented in 9.14 of the supporting documents.

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

ADJOURNMENT (M047-2223)

Mr. Nagle moved to adjourn the meeting at 5:48 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 August 15, 2022 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of August 15, 2022 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 August 2022.

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

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 08/01/2022 thru 08/31/2022
 Regular Meeting September 12, 2022**

- Resources--(Re)
 09000: Supplemental & Concentration
 11000: Lottery
 14000: EPA
 30100: Title I
 31820: Comprehensive Support and Improvement
 32120: ESSER II
 32130: ESSER III
 32160: ESSER II (ELO)
 32170: ELO (GEER 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
 74130: A-G 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
2626-ACCELERATE LEARNING INC.	512473032	PO-230015	TEXTBOOKS-AG MECH	0100-32130-0-1110-1000-410000-001-0000	6,329.20
				Warrant Total:	6,329.20
				Vendor Total:	6,329.20
9-ACCREDITING COMM FOR SCHOOLS	512472413	PO-230121	MEMBERSHIP-KHS	0100-00000-0-0000-7300-530000-000-9974	1,130.00
		PO-230121	MEMBERSHIP-OASIS	0100-00000-0-3200-1000-530000-002-9974	1,130.00
		PO-230121	MEMBERSHIP-I.S.	0100-00000-0-3300-1000-530000-002-9974	1,130.00
				Warrant Total:	3,390.00
				Vendor Total:	3,390.00
12-ACSA	512472414	PO-230096	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	547.34
		PO-230096	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	547.34
				Warrant Total:	1,094.68
				Vendor Total:	1,094.68

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 08/01/2022 thru 08/31/2022
 Regular Meeting September 12, 2022**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
241-AERIES SOFTWARE	512471711	PO-230016	PARENT SQUARE	0100-00000-0-1110-2420-560049-001-3108	10,245.40
		PO-230016	PARENT SQUARE	0100-09000-0-1110-2420-560049-000-0301	6,095.00
					Warrant Total: 16,340.40 Vendor Total: 16,340.40
1253-AMAZON.COM LLC	512470173	PO-230055	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	38.13
					Warrant Total: 38.13 Vendor Total: 38.13
58-ASSOCIATED COMPRESSOR &	512471712	PO-230063	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	1,121.27
					Warrant Total: 1,121.27 Vendor Total: 1,121.27
583-AT&T	512472415	PO-230097	PHONES-OASIS/FLEX	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-230097	PHONES-OASIS/INTERNET	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-230097	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-230097	PHONES-I.S./INTERNET	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-230097	PHONES-FIRE ALARM	0100-00000-0-1110-1000-590008-001-0000	24.56
		PO-230097	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	117.14
		PO-230097	PHONES-KHS/INTERNET	0100-00000-0-1110-1000-590008-001-0000	504.63
				Warrant Total: 772.33 Vendor Total: 772.33	
61-AUTOMATED OFFICE SYSTEMS	512472416	PO-230098	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	1.81
		PO-230098	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	1.81
					Warrant Total: 3.62 Vendor Total: 3.62
1522-BLACKBOARD CONNECT INC.	512471713	PO-230019	WEBSITE	0100-32130-0-1110-1000-580000-000-0000	3,400.00
		PO-230019	WEBSITE	0100-32130-0-1110-1000-580000-000-0000	2,500.00
					Warrant Total: 5,900.00 Vendor Total: 5,900.00
2695-BRUSTEIN & MANASEVIT PLLC	512470176	LB-220066	FED PROCUREMENT WORKSHOP	0100-00000-0-0000-7300-520000-000-0000	150.00
					Warrant Total: 150.00 Vendor Total: 150.00
2735-BUILDING WINGS LLC	512471714	PO-230020	READTOPIA	0100-65370-0-5760-1120-580000-001-0000	750.60
					Warrant Total: 750.60 Vendor Total: 750.60

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501-BUSINESS CARD	512471715	PO-230072	EMERGENCY BALLAST	0100-81500-0-0000-8100-430018-000-0000	169.14
		PO-230077	FEE-4126	0100-00000-0-0000-7300-580000-000-0000	51.08
		PO-230076	FEE-2764	0100-00000-0-0000-7150-580000-000-0000	66.33
		PO-230075	KHSVIKINGS.COM	0100-00000-0-0000-7300-580000-000-0000	15.99
		PO-230130	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	40.91
Warrant Total:					343.45
Vendor Total:					343.45
107-BUSWEST-FRESNO	512471716	PO-230064	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	70.74
		Warrant Total:			
Vendor Total:					70.74
182-CALIFORNIA SCHOOL BOARDS ASSOC	512475146	PO-230165	CSBA MEMBERSHIP	0100-00000-0-0000-7300-530000-000-9975	4,830.00
		PO-230165	CSBA MEMBERSHIP	0100-00000-0-0000-7300-530000-000-9975	9,729.00
Warrant Total:					14,559.00
Vendor Total:					14,559.00
2493-CALVERT, ALLEXSIS	512473033	LB-220004	CATA SUMMER CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	66.96
		Warrant Total:			
Vendor Total:					66.96
2627-CARE SOLACE INC.	512473034	PO-230134	MENTAL HEALTH	0100-09000-0-1110-1000-580000-001-0203	5,000.00
		PO-230134	MENTAL HEALTH	0100-74250-0-1110-1000-580000-001-0000	14,094.00
Warrant Total:					19,094.00
Vendor Total:					19,094.00
2244-CARENDER, ROGER RAY	512471717	PO-230074	CONSULTING	0100-81500-0-0000-8100-580000-000-0000	1,000.00
		Warrant Total:			
Vendor Total:					1,000.00
2126-CARNEGIE LEARNING	512471718	PO-230008	TEXTBOOKS	0100-63000-0-1110-1000-410000-001-0000	4,161.75
		Warrant Total:			
Vendor Total:					4,161.75
121-CAROLINA BIOLOGICAL SUPPLY CO.	512471719	LB-220082	SUPPLIES-SCIENCE	0100-32160-0-1110-1000-430000-001-0000	2,008.23
		Warrant Total:			
Vendor Total:					2,008.23
130-CDW GOVERNMENT INC.	512472417	PO-230126	NON CAP EQUIP/SUPPLIES	0100-32130-0-1110-1000-430000-001-0000	883.12
		PO-230126	NON CAP EQUIP/SUPPLIES	0100-32130-0-1110-1000-440000-001-0000	700.80
Warrant Total:					1,583.92
512475147	512475147	PO-230084	NON CAP COMPUTER EQUIP.	0100-32130-0-1110-1000-440002-001-0000	33.00
		Warrant Total:			
Vendor Total:					1,616.92

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2438-CINTAS CORPORATION	512472418	PO-230099	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	82.81
		PO-230099	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	82.81
		PO-230099	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	82.81
		PO-230099	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	82.81
		PO-230099	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	277.26
		PO-230099	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	277.26
		PO-230099	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	277.26
		PO-230099	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	277.26
Warrant Total:					1,440.28
Vendor Total:					1,440.28
1318-CITY OF KINGSBURG	512470177	LB-220070	4TH QUARTER POOL	0100-00000-0-8100-5100-580000-000-9966	28,165.46
Warrant Total:					28,165.46
150-CITY OF KINGSBURG	512472419	PO-230101	UTILITIES-KHS/JULY	0100-81500-0-0000-8100-550009-000-0000	9,280.41
		PO-230101	UTILITIES-KHS/AUG	0100-81500-0-0000-8100-550009-000-0000	10,051.05
		PO-230101	UTILITIES-OHS/JULY	0100-00000-0-3200-8100-550009-002-0000	334.00
		PO-230101	UTILITIES-OHS/AUG	0100-00000-0-3200-8100-550009-002-0000	334.00
		PO-230101	UTILITIES-I.S./JULY	0100-00000-0-3300-8100-550009-002-0000	334.00
		PO-230101	UTILITIES-I.S./AUG	0100-00000-0-3300-8100-550009-002-0000	334.00
Warrant Total:					20,667.46
Vendor Total:					48,832.92
186-CURRICULUM ASSOCIATES LLC	512471720	PO-230054	SUBSCRIPTION FEE'S	0100-09000-0-1143-1000-580000-001-0109	15,625.00
Warrant Total:					15,625.00
Vendor Total:					15,625.00
1619-DBA: CLAY MIX LLC	512472420	PO-230062	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-0000	6,022.53
Warrant Total:					6,022.53
Vendor Total:					6,022.53
2751-DBA: DITCH THAT TEXTBOOK LLC	512473035	PO-230151	PROFESSIONAL DEV-CONSULTING	0100-62660-0-1110-1000-580000-000-0000	8,500.00
Warrant Total:					8,500.00
Vendor Total:					8,500.00
2685-DBA: ENVIRO SAFETY PRODUCTS	512471722	PO-230033	MASKS	0100-32130-0-0000-8200-430006-000-0000	762.83
Warrant Total:					762.83
Vendor Total:					762.83
265-DBA: ENVIROCLEAN	512471723	PO-230066	SUPPLIES-CUSTODIAL	0100-81500-0-0000-8100-430006-000-0000	7,843.80
Warrant Total:					7,843.80
Vendor Total:					7,843.80

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2683-DBA: KCAPS	512472421	LB-220092	COMMUNITY HUBS-KHS	0100-74250-0-1110-1000-580000-000-0023	77.58
				Warrant Total:	77.58
				Vendor Total:	77.58
2592-DBA: PADLET	512473036	PO-230153	PADLET BACKPACK GOLD	0100-32160-0-1110-1000-580000-001-0000	1,000.00
				Warrant Total:	1,000.00
				Vendor Total:	1,000.00
1805-DBA: PALOS SPORTS INC.	512471724	LB-220085	SUPPLIES-PE	0100-00000-0-1110-1000-430000-001-0000	911.73
		LB-220085	SUPPLIES-PE	0100-00000-0-1110-1000-430000-001-0000	214.97
				Warrant Total:	1,126.70
				Vendor Total:	1,126.70
2527-DBA: PRINT THEORY	512471725	LB-220086	SUPPLIES-HOMELESS	0100-30100-0-1110-1000-430000-000-0000	2,000.00
				Warrant Total:	2,000.00
				Vendor Total:	2,000.00
2058-DBA: RIDDELL ALL AMERICAN	512471726	PO-230037	ATHLETICS-RECONDITIONING	0100-00000-0-1135-4200-580000-001-0000	9,930.18
				Warrant Total:	9,930.18
				Vendor Total:	9,930.18
2271-DBA: RYDIN DECAL	512470179	PO-230038	STUDENT PARKING PERMITS	0100-00000-0-1110-1000-430000-001-0000	539.64
				Warrant Total:	539.64
				Vendor Total:	539.64
2551-DBA: SCHOOL DATEBOOKS	512471727	PO-230041	SUPPLIES-OHS	0100-32130-0-3200-1000-430000-002-0000	638.95
		PO-230040	SUPPLIES-KHS	0100-32130-0-1110-1000-430000-001-0000	4,247.62
				Warrant Total:	4,886.57
				Vendor Total:	4,886.57
1715-DBA: U.S. BANK EQUIPMENT	512472424	PO-230115	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	200.90
		PO-230115	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	924.88
		PO-230115	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	1,093.62
		PO-230115	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	422.62
		PO-230115	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	305.16
		PO-230115	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	200.90
				Warrant Total:	3,148.08
				Vendor Total:	3,148.08
1562-DEMCO INC.	512471728	PO-230065	NON CAP FURNITURE-ESSER II	0100-32130-0-1110-1000-440001-001-0000	8,130.80
				Warrant Total:	8,130.80
				Vendor Total:	8,130.80

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1454-DONOVAN, BRIAN	512473038	PO-230154	REMIBURSE-PPE SUPPLY	0100-32130-0-0000-8200-430006-000-0000	74.88
					Warrant Total: 74.88
					Vendor Total: 74.88
2675-EDCLUB INC.	512471729	PO-230025	TECHNOLOGY LICENSE	0100-32170-0-1110-1000-580000-001-0000	296.10
					Warrant Total: 296.10
					Vendor Total: 296.10
2041-ENFINITY CENTRALVAL7 KJUHS	512472425	PO-230103	SOLAR	0100-11000-0-0000-8200-550001-000-0005	21,157.70
					Warrant Total: 21,157.70
					Vendor Total: 21,157.70
1261-ENNS, MIKE	512472426	PO-230104	COMPUTER SERVICE	0100-09000-0-1110-2420-580000-000-0302	2,610.00
					Warrant Total: 2,610.00
					Vendor Total: 2,610.00
2662-ETHOS PROTECTION SERVICES INC.	512470180	LB-220067	SECURITY-GRADUATION	0100-00000-0-1110-1000-580029-001-3200	288.00
					Warrant Total: 288.00
					Vendor Total: 288.00
2267-FERGUSON, AMANDA	512470181	LB-220003	CATA SUMMER CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	30.62
		LB-220003	CATA SUMMER CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	15.23
		LB-220003	CATA SUMMER CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	18.00
		LB-220003	CATA SUMMER CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	18.00
		LB-220003	CATA SUMMER CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	7.83
		LB-220003	CATA SUMMER CONF-PARKING	0100-35500-0-3800-1000-520000-001-0000	46.00
		LB-220003	CATA SUMMER CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	25.50
		LB-220003	CATA SUMMER CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	33.93
					Warrant Total: 195.11
					Vendor Total: 195.11
289-FOLLETT SCHOOL SOLUTIONS INC.	512470182	LB-220068	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	1,328.25
					Warrant Total: 1,328.25
	512475149	PO-230029	TITLEPEEK	0100-09000-0-1110-1000-580000-001-0107	922.19
					Warrant Total: 922.19
					Vendor Total: 2,250.44
2727-FRANKLIN COVEY CLIENT SALES	512473039	PO-230028	LEADER IN ME	0100-31820-0-1110-1000-580000-001-0000	9,025.00
					Warrant Total: 9,025.00
					Vendor Total: 9,025.00

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2388-GLOBAL CTI GROUP INC.	512471730	PO-230069	EMERGENCY ALERT SYSTEM	0100-00000-0-1110-1000-580029-000-0202	4,417.64
	Warrant Total: 4,417.64				
	512472427	PO-230118	ATLAS SURCHARGE	0100-00000-0-0000-7300-580000-000-0000	32.00
Warrant Total: 32.00					
Vendor Total: 4,449.64					
2734-HILLSIDES	512470183	LB-220029	RESIDENTIAL PLACEMENT	0100-00000-0-5760-3120-580000-001-0000	26,546.00
	Warrant Total: 26,546.00				
Vendor Total: 26,546.00					
2558-HOFFMAN, ANTHONY	512471731	PO-230031	GUEST SPEAKER	0100-32160-0-1110-1000-580000-000-0000	5,000.00
	Warrant Total: 5,000.00				
Vendor Total: 5,000.00					
2201-ILLUMINATE EDUCATION INC.	512472428	PO-230032	DATA ASSESSMENT	0100-32160-0-1110-2420-580000-001-0000	11,534.00
	Warrant Total: 11,534.00				
Vendor Total: 11,534.00					
1721-INFINITY COMMUNICATIONS &	512470184	LB-220069	SERVICES FEE FOR ECF	0100-00000-0-0000-7300-580000-000-0000	1,000.00
	Warrant Total: 1,000.00				
	512472429	PO-230105	ERATE CONSULTING	0100-00000-0-0000-7300-580000-000-0000	1,250.00
Warrant Total: 1,250.00					
Vendor Total: 2,250.00					
476-LOZANO SMITH LLP	512471732	LB-220083	LEGAL SERVICES-JUNE 2022	0100-00000-0-0000-7300-580018-000-0000	182.75
		LB-220083	LEGAL SERVICES-JUNE 2022	0100-00000-0-0000-7300-580018-000-0000	300.00
		LB-220083	LEGAL SERVICES-JUNE 2022	0100-00000-0-0000-7300-580018-000-0000	1,397.50
	Warrant Total: 1,880.25				
	512473040	PO-230148	LEGAL SERVICES-JULY 2022	0100-00000-0-0000-7300-580018-000-0000	524.00
		PO-230148	LEGAL SERVICES-JULY 2022	0100-00000-0-0000-7300-580018-000-0000	11,575.87
Warrant Total: 12,099.87					
Vendor Total: 13,980.12					
2748-NATIONAL STUDENT CLEARINGHOUSE	512471733	LB-220084	STUDENT TRACKER	0100-74130-0-1110-1000-580000-000-0000	1,190.00
	Warrant Total: 1,190.00				
Vendor Total: 1,190.00					
547-NELSON'S ACE HARDWARE	512472430	PO-230138	SUPPLIES-JULY	0100-81500-0-0000-8100-430018-000-0000	625.35
	Warrant Total: 625.35				
Vendor Total: 625.35					

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2749-NOREDINK CORP.	512471734	PO-230070	WRITING & GRAMMER SKILLS	0100-32160-0-1110-1000-580000-000-0000	2,075.00
				Warrant Total:	2,075.00
				Vendor Total:	2,075.00
568-OFFICE DEPOT INC.	512470185	LB-220064	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	302.84
		LB-220064	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	46.10
		LB-220064	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	12.36
		LB-220064	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	3.78
		LB-220064	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	17.52
				Warrant Total:	382.60
	512473041	PO-230089	SUPPLIES-TITLE I	0100-30100-0-1110-1000-430000-000-0000	277.55
				Warrant Total:	277.55
	512475150	PO-230136	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	109.38
		PO-230136	SUPPLIES-I.S.	0100-00000-0-3300-1000-430000-002-0000	9.71
		PO-230136	SUPPLIES-I.S.	0100-00000-0-3300-1000-430000-002-0000	109.38
		PO-230149	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	218.57
		PO-230149	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	6.05
		PO-230136	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	9.71
		PO-230149	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	218.58
		PO-230149	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	6.06
				Warrant Total:	687.44
				Vendor Total:	1,347.59
578-ORGANIZATION OF SELF INSURED	512470186	PO-230059	INSURANCE RENEWAL	0100-00000-0-1110-3600-540000-001-0000	10,247.86
		PO-230059	INSURANCE RENEWAL	0100-00000-0-0000-7300-540000-000-0000	136,150.14
				Warrant Total:	146,398.00
				Vendor Total:	146,398.00
584-PACIFIC GAS & ELECTRIC CO.	512470187	LB-220073	UTILITIES	0100-00000-0-0000-8200-550001-000-0000	235.26
		LB-220073	UTILITIES	0100-00000-0-0000-8200-550001-000-0000	10,754.58
		LB-220073	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	13.15
		LB-220073	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	13.14
				Warrant Total:	11,016.13
	512472431	PO-230107	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	12.32
		PO-230107	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	260.14
		PO-230107	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	12.32
		PO-230107	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	14,438.41
				Warrant Total:	14,723.19
				Vendor Total:	25,739.32

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585-PACIFIC WEST CONTROLS INC.	512472432	PO-230108	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
		PO-230108	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
Warrant Total:					300.00
Vendor Total:					300.00
2559-PEARSON EVALUATION SYSTEMS	512470188	LB-220072	VOUCHER REQUEST	0100-63880-0-3800-1000-430000-001-6394	630.00
Warrant Total:					630.00
Vendor Total:					630.00
439-PHILLIPS 66-CO./SYNCB	512472433	LB-220091	FUEL	0100-00000-0-1110-3600-430009-001-0000	131.50
Warrant Total:					131.50
Vendor Total:					131.50
2314-PRESENCE LEARNING INC.	512473043	PO-230034	TELETHERAPY	0100-65000-0-5760-1120-580000-001-0000	21,398.42
		PO-230034	TELETHERAPY	0100-74250-0-1110-1000-580000-001-0000	12,100.08
		PO-230150	SLP EVALUATION	0100-32160-0-1110-1000-580000-001-0000	257.00
Warrant Total:					33,755.50
Vendor Total:					33,755.50
2752-PROJECT SIX	512473044	PO-230156	ROOM/BOARD/MENTAL HEALTH	0100-00000-0-5760-3120-580000-001-0000	11,532.20
Warrant Total:					11,532.20
Vendor Total:					11,532.20
2466-RAPTOR TECHNOLOGIES LLC	512471735	PO-230067	ACCESS RENEWAL	0100-00000-0-1110-1000-580000-000-0202	1,875.00
Warrant Total:					1,875.00
Vendor Total:					1,875.00
1728-RAY MORGAN COMPANY INC.	512473045	PO-230110	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	53.27
Warrant Total:					53.27
Vendor Total:					53.27
2666-RIPPLE EFFECTS INC.	512473046	PO-230036	MENTAL HEALTH	0100-09000-0-1110-1000-580000-000-0201	2,240.00
Warrant Total:					2,240.00
Vendor Total:					2,240.00
682-SAN JOAQUIN COUNTY OFFICE	512472434	PO-230125	EDJOIN	0100-00000-0-0000-7300-530000-000-0020	800.00
Warrant Total:					800.00
Vendor Total:					800.00
2664-SCENARIO LEARNING LLC	512472435	PO-230046	SAFETY AND WELLNESS	0100-32130-0-1110-1000-580000-000-0000	5,100.00
Warrant Total:					5,100.00
Vendor Total:					5,100.00

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 08/01/2022 thru 08/31/2022
 Regular Meeting September 12, 2022**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
700-SCHOOL SERVICES OF CALIFORNIA	512470190	PO-230042	FISCAL BUDGET SERVICES	0100-00000-0-0000-7300-530000-000-9979	4,260.00
				Warrant Total:	4,260.00
				Vendor Total:	4,260.00
898-SCHREINER, CINDY	512471736	PO-230078	AVID CONF REIMB-MEALS	0100-09000-0-1110-1000-520000-001-0404	148.04
		PO-230078	AVID CONF REIMB-PARKING	0100-09000-0-1110-1000-520000-001-0404	101.01
				Warrant Total:	249.05
	512472436	LB-220088	ELAC-PARENT ENGAGEMENT	0100-09000-0-1110-1000-430000-000-0301	83.91
				Warrant Total:	83.91
				Vendor Total:	332.96
724-SISC III	512470191	PV-230002	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,853.30
		PV-230002	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,305.50
		PV-230002	LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,675.80
		PV-230002	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,818.80
		PV-230002	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,229.80
		PV-230002	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,201.80
		PV-230002	STAFF	0100-00010-0-0000-0000-951400-000-0000	148,911.06
				Warrant Total:	165,996.06
				Vendor Total:	165,996.06
2231-SPRIGEO INC.	512471738	PO-230079	REPORTING SYSTEM	0100-00000-0-1110-1000-580000-001-3313	324.50
		PO-230079	REPORTING SYSTEM	0100-00000-0-3200-1000-580000-002-3313	324.50
				Warrant Total:	649.00
				Vendor Total:	649.00
758-TCM INVESTMENTS	512472437	PO-230112	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31
		PO-230112	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.32
		PO-230112	COPIER RENTAL-AG	0100-00000-0-3300-8100-560008-002-0000	72.76
				Warrant Total:	165.39
				Vendor Total:	165.39
774-THE GAS COMPANY	512473047	PO-230114	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	263.00
				Warrant Total:	263.00
				Vendor Total:	263.00
779-THE HOME DEPOT	512472439	LB-220093	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	1,378.91
		LB-220090	SUPPLIES-MAINT	0100-00000-0-0000-8100-430018-000-0000	76.95
				Warrant Total:	1,455.86
				Vendor Total:	1,455.86

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 08/01/2022 thru 08/31/2022
Regular Meeting September 12, 2022

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2746-THE POSITIVITY PROJECT LLC	512470193	PO-230043	EMPOWERING YOUTH	0100-32160-0-1110-1000-580000-002-0000	1,997.50
		PO-230043	EMPOWERING YOUTH	0100-32160-0-1110-1000-580000-001-0000	1,997.50
				Warrant Total:	3,995.00
				Vendor Total:	3,995.00
1252-TOTAL FILTRATION SERVICES INC.	512472440	LB-220078	PPE-HVAC FILTERS	0100-32120-0-0000-8100-430018-000-0000	97.34
		LB-220078	PPE-HVAC FILTERS	0100-32120-0-0000-8100-430018-000-0000	522.66
		LB-220078	PPE-HVAC FILTERS	0100-32120-0-0000-8100-430018-000-0000	1,883.62
	512473048	PO-230080	PPE-HVAC FILTERS	0100-32130-0-0000-8100-430018-000-0000	290.59
				Warrant Total:	2,503.62
				Vendor Total:	2,794.21
1971-TOTAL SCHOOL SOLUTIONS	512472441	PO-230003	PROFESSIONAL DEV.	0100-40350-0-1110-1000-580000-001-0401	798.00
					Warrant Total:
				Vendor Total:	798.00
2458-TURNITIN LLC	512470194	PO-230012	PLAGIARISM SOFTWARE	0100-32160-0-1110-1000-580000-000-0000	6,095.00
					Warrant Total:
				Vendor Total:	6,095.00
1051-USAD	512472442	PO-230048	SUPPLIES-ACADEMIC DECATH.	0100-00000-0-1110-1000-430000-001-0018	965.53
					Warrant Total:
				Vendor Total:	965.53
2297-VALERO MARKETING & SUPPLY COMP	512472443	PO-230116	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,456.98
					Warrant Total:
	512475151	PO-230116	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,434.52
				Warrant Total:	1,434.52
				Vendor Total:	2,891.50
823-VALLENARI, LAURA	512472444	PO-230082	AVID CONF REIMB-MEALS	0100-09000-0-1110-1000-520000-001-0404	160.82
					Warrant Total:
				Vendor Total:	160.82
994-VALLEY R.O.P.	512472445	LB-220074	MARCH AND APRIL	0100-63870-0-3800-1000-580000-001-6350	11,548.13
		LB-220074	MARCH AND APRIL	0100-00000-0-1135-4200-580000-000-0204	7,841.28
		LB-220074	MARCH AND APRIL	0100-00000-0-1110-1000-580000-001-6350	7,167.50
		LB-220075	MAY 2022	0100-00000-0-1110-1000-580000-001-6350	9,494.43
		LB-220075	MAY 2022	0100-00000-0-1135-4200-580000-000-0204	2,921.10
		LB-220076	D:6392 CLOSE OUT	0100-63880-0-3800-1000-580000-001-6392	8,635.06
		LB-220077	JUNE 2022	0100-00000-0-1110-1000-580000-001-6350	9,851.31
		LB-220077	JUNE 2022	0100-00000-0-1135-4200-580000-000-0204	3,894.80
				Vendor Total:	61,353.61

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 08/01/2022 thru 08/31/2022
 Regular Meeting September 12, 2022**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2743-VARSITY TUTORS FOR SCHOOLS LLC	512472447	PO-230050	SERVICE-A/G GRANT	0100-74130-0-1110-1000-580000-000-0000	23,500.00
				Warrant Total:	23,500.00
				Vendor Total:	23,500.00
2321-WESTAIR GASES & EQUIPMENT INC.	512475152	PO-230056	EQUIPMENT	0100-32120-0-1110-1000-640000-001-0000	36,452.58
		PO-230056	EQUIPMENT	0100-32130-0-1110-1000-640000-001-0000	337.38
		PO-230056	EQUIPMENT	0100-32130-0-1110-1000-640000-001-0000	5,394.26
				Warrant Total:	42,184.22
				Vendor Total:	42,184.22
2580-ZOOM VIDEO COMMUNICATIONS INC.	512472448	PO-230051	CLOUD RECORDING-100GB	0100-32130-0-1110-1000-580000-000-0000	40.00
				Warrant Total:	40.00
	512473051	PO-230124	ANNUAL EDUCATION FEE	0100-32130-0-1110-1000-580000-000-0000	1,800.00
				Warrant Total:	1,800.00
				Vendor Total:	1,840.00
Fund Total:					851,828.07

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 08/01/2022 thru 08/31/2022
Regular Meeting September 12, 2022

Vendor	Warrant #	Reference	Description	Fu---Re----Y-G ---Fn---Ob-----Si--Dp	Amount
1300-Cafeteria Fund					
2753-DOMINGUEZ, DEANNA R.	512473817	PO-230166	TITAN TRAINING	1300-53100-0-0000-3700-580000-000-0000	600.00
				Warrant Total:	600.00
				Vendor Total:	600.00
568-OFFICE DEPOT INC.	512473042	PO-230094	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	16.18
		PO-230094	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	62.78
				Warrant Total:	78.96
				Vendor Total:	78.96
2163-PRODUCERS DAIRY FOODS INC.	512470189	PO-230088	MILK-JULY 2022	1300-53100-0-0000-3700-470002-000-0000	229.50
		PO-230088	MILK-JULY 2022	1300-53100-0-0000-3700-470002-000-0000	209.87
		PO-230088	MILK-JULY 2022	1300-53100-0-0000-3700-470002-000-0000	130.37
		PO-230088	MILK-JULY 2022	1300-53100-0-0000-3700-470002-000-0000	170.62
		PO-230088	MILK-JULY 2022	1300-53100-0-0000-3700-470002-000-0000	153.00
				Warrant Total:	893.36
				Vendor Total:	893.36
2418-SELMA UNIFIED SCHOOL DISTRICT	512471737	LB-220087	LUNCHES-JUNE	1300-53100-0-0000-3700-580000-000-0000	997.50
		LB-220087	LUNCHES-MAY	1300-53100-0-0000-3700-580000-000-0000	13,038.75
				Warrant Total:	14,036.25
				Vendor Total:	14,036.25
755-SYSCO CENTRAL CALIFORNIA INC.	512473818	PO-230164	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	122.23
		CM-230002	RETURN	1300-53100-0-0000-3700-470002-000-0000	(2.72)
		CM-230003	RETURN	1300-53100-0-0000-3700-470002-000-0000	(22.16)
		PO-230164	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	351.80
		PO-230164	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	470.70
		PO-230164	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,354.79
		PO-230164	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,994.23
		PO-230164	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	2,072.34
				Warrant Total:	6,341.21
				Vendor Total:	6,341.21
Fund Total:					21,949.78

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 08/01/2022 thru 08/31/2022
Regular Meeting September 12, 2022

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1400-Deferred Maintenance Fund					
2732-SOUND CONTRACTING INC.	512470192	LB-220071	SOUND SYSTEM-BASEBALL STAD.	1400-00000-0-0000-8500-560019-000-0000	445.71
Warrant Total:					445.71
Vendor Total:					445.71
Fund Total:					445.71

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 08/01/2022 thru 08/31/2022
 Regular Meeting September 12, 2022**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2104-Building Fund					
85-THE BANK OF NEW YORK MELLON	512472438	PO-230140	GEN. OBL. BOND 2014	2104-00000-0-0000-8500-580000-000-0000	750.00
					Warrant Total: 750.00
					Vendor Total: 750.00
2741-VANIR CONSTRUCTIONS MANAGEMENT	512472446	LB-220089	COURTYARD RENOVATION-MAY/JUNE	2104-00000-0-0000-8500-580000-000-2924	1,600.00
		LB-220089	COURTYARD RENOVATION-MAY/JUNE	2104-00000-0-0000-8500-580000-000-2924	6,353.82
					Warrant Total: 7,953.82
	512473049	PO-230137	COURTYARD RENOVATION	2104-00000-0-0000-8500-580000-000-2924	4,630.00
					Warrant Total: 4,630.00
					Vendor Total: 12,583.82
Fund Total:					13,333.82

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 08/01/2022 thru 08/31/2022
Regular Meeting September 12, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
2500-Capital Facilities Fund					
1253-AMAZON.COM LLC	512470174	PO-230026	SUPPLIES-COMPUTER SCI	2500-90510-0-0000-8500-440001-001-0000	271.86
					Warrant Total: 271.86
					Vendor Total: 271.86
2299-AMPARAN FLOORING INC.	512470175	PO-230087	FLOORING-OHS	2500-90510-0-0000-8500-620000-002-0000	15,325.20
					Warrant Total: 15,325.20
					Vendor Total: 15,325.20
2750-DBA: ALCO BUILDING SOLUTIONS	512471721	LB-220080	HVAC FILTER REPLACEMENT	2500-90510-0-0000-8500-580000-002-2934	3,917.00
					Warrant Total: 3,917.00
					Vendor Total: 3,917.00
1354-DBA: EXECUTIVE BUSINESS PROD.	512470178	LB-220063	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-000-0000	2,012.93
					Warrant Total: 2,012.93
	512475148	PO-230060	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-002-0000	2,813.45
					Warrant Total: 2,813.45
					Vendor Total: 4,826.38
2747-DBA: T.B. CONSTRUCTION	512472422	PO-230091	OHS-BATHROOMS	2500-90510-0-0000-8500-620000-002-2933	56,500.00
					Warrant Total: 56,500.00
					Vendor Total: 56,500.00
2454-DBA: THE TAYLOR GROUP ARCH.	512472423	PO-230139	OASIS PORTABLE	2500-90510-0-0000-8500-620002-002-3101	270.00
					Warrant Total: 270.00
					Vendor Total: 270.00
227-DIVISION OF THE STATE	512473037	PO-230155	OASIS-FIRE ALARM PROJECT	2500-90510-0-0000-8500-580000-000-0000	300.00
					Warrant Total: 300.00
					Vendor Total: 300.00
837-VIRCO MANUFACTURING CORP	512473050	PO-230143	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-001-0000	7,976.18
					Warrant Total: 7,976.18
					Vendor Total: 7,976.18
Fund Total:					89,386.62

ISSUE: Presentation of Interdistrict Attendance Permits for the 2022-2023 school year.

FROM **GRADE**

Dinuba

Castillo, Alexanderia 9
Sandoval, Jonathan 12

Parlier

Gomez, Angelina 11

Sierra

Rocha, Loren 11

Selma

OUT **GRADE**

Selma

Guzman, Alan 10
Moreno del Rio, Joe 14

ACTION: Accept or reject Interdistrict permits as presented.

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

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is the Overnight Trip Request for the KHS Marching Band to attend the WBA Grand Championships in Torrance, CA on November 18, 2022 – November 21, 2022.

ACTION: Approve or deny the Overnight Trip Request for the KHS Marching Band to attend the WBA Grand Championships.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

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

Day Departure: November 18, 2022 **Day Return:** November 21, 2022

Location/Destination: Torrance, CA

Name Group/Activity: KHS Marching Band/ WBA Grand Championships

Objectives of Trip: Perform at State Marching Band Championships

Estimated # Students: 93 **Amount of Class Time Loss:** 1 day

List Names: Mike Schofield, Oliver Bullock, Sarah Dezso, Ashton Metheny, Josh Cadiente, Tommy Stevens, Frances Donabedian, Micah Masterson, and several parent chaperones. Please see attached list.

Number of Supervisors 15-20

(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Classic Charter

Arrangements:
Accommodations /Meals Holiday Inn or Best Western in Torrance.


Total Cost Per Student: \$275.00 **Total Cost Trip:** \$30,000.00

Funds Derived from What Source: KHS Music Boosters

How are staff/volunteer cost covered? Staff are covered by boosters. Chaperones will pay for their rooms.

Additional Info: Friday departure. Performances will take place on Saturday and Sunday. Monday will be a trip to Knott's Berry Farm. We will return at approximately 10pm on Monday.

Mike Schofield



8/24/2022

ISSUE: Presented to the Board is the Agriculture Department request for approval of Overnight Trips for the 2022-2023 school year.

ACTION: Approve or deny the Agriculture Department request for approval of Overnight Trips for the 2022-2023 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



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

To: Board of Trustees
Kingsburg Joint Union High School District

From: Brian Donovan
Agriculture Department Chair

Date: November 5, 2021

Re: Request for Approval of Overnight Trips

The Kingsburg High School Agriculture Department is requesting board approval following Overnight Trips. Trip Request forms are attached.

1/16 – 1/18 or 18-20 2023 Butte College Arc Exposure Workshop –
Chico/Oroville CA

1/20-1/23 or 2/17-20 2023 MFE/ALA Conferences – Monterey CA or Visalia CA

2/3 – 2/4 2023 Arbuckle FFA Field Day – Arbuckle CA

2/28-3/3 2023 Sacramento Leadership Experiences – Sacramento CA

3/2-3/3 2023 UC Davis Parli Pro– Davis CA

3/3-3/4 2023 UC Davis Field Day– Davis CA

3/16-3/19 2023 California FFA Leadership Finals and Conference – Ontario CA

5/5-5/6 2023 Cal Poly State FFA Career Development Event Finals

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

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

Day Departure: January 16 2023

Day Return: January 18 2023

January 18, 2023

January 20, 2023

Location/Destination: Butte College Arc Exposure - Butte College/Chico

Name Group/Activity: Kingsburg FFA

Objectives of Trip: Welding Careers workshops and Facility Tours

Estimated # Students: 4 **Amount of Class Time Loss:** 2 days

Number of Supervisors 1

List Names:

Brian Donovan

(There must be 1 Supervisor for every 10 students)

Arrangements:

Transportation Ag Department Vehicles

Arrangements:

Accommodations /Meals Oxford Suites - Chico and Local Restaurants

Total Cost Per Student: \$90 **Total Cost Trip:** \$360

Funds Derived from What Source:

Student pays for through Hilbloom funds, Registration and Hotels, students pay for a couple meals not provided by the workshop host.

How are staff/volunteer cost covered?

Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info:

Student fees paid for through a pervious Hillblom Grant our program received for Career Experiences

Brian Donovan
Instructor Name


Signature

8/15/22
Date

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

Day Departure: Jan 20-22 or Feb 17-19 **Day Return:** Jan 21-23 or Feb 18-20

Location/Destination: MFE / ALA Conference Monterey CA Jan 20-21 or 22-23
MFE / ALA Conference Visalia Feb 17-18 or 19-20

Name Group/Activity: Kingsburg FFA

Objectives of Trip: Sophomore and Junior FFA Leadership Conferences, designed to teach about agriculture leadership, community service and career awareness

Estimated # Students: Varies **Amount of Class Time** 1 day
Loss: _____

Number of Supervisors 2 **List Names:** Allie Calvert, Amanda Ferguson
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles

Arrangements:
Accommodations /Meals Hotel Selected by California FFA

Total Cost Per Student: \$200 **Total Cost Trip:** \$1200 estimated

Funds Derived from What Source: KHS Ag Boosters will cover part of the conference, student will pay the balance

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: Students are selected through a competitive application process that we have developed, the conference has 2 sessions a Friday and Saturday or a Saturday and Sunday Session. We will take students to only one session depending on which one has availability for our students. Our first choice is the Monterey Conferences but out back

up dates are the ones hosted in Visalia in the month of February. As a department we feel that we may get more student interest if we get spots for the conference offered in Monterey.

Brian Donovan
Instructor Name


Signature

8/15/22
Date

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

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

Day Departure: February 3rd 2022 **Day Return:** February 4th 2022

Location/Destination: Arbuckle FFA Field Day

Name Group/Activity: Kingsburg FFA

Objectives of Trip: FFA Competitions (Ag Mechanics and Maybe Livestock Judging)

Estimated # Students: 12 **Amount of Class Time Loss:** None

Number of Supervisors 2 **List Names:** Brian Donovan & Allie Calvert
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles

Arrangements:
Accommodations /Meals Hotel in Woodland of Williams CA

Total Cost Per Student: \$40 meals only **Total Cost Trip:** \$200

Funds Derived from What Source: FFA Funds - Contest Registration Ag Booster Funds - Student Hotels

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Donovan
Instructor Name

[Signature]
Signature

8/15/22
Date

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

Day Departure: February 28 2020 **Day Return:** March 3 2020

Location/Destination: Sacramento Capitol Commons Sacramento Leadership Conference

Name Group/Activity: Kingsburg FFA Sacramento Leadership experience

Objectives of Trip: Senior FFA Leadership Conference Hosted by the California FFA Association that focuses on Legislative Leadership and Agricultural Leadership Development

Estimated # Students: 1 or 2 **Amount of Class Time** 4 days
Loss: _____

Number of Supervisors 1 **List Names:** California Department of Education State FFA Staff
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles

Arrangements:
Accommodations /Meals Hotel Selected by California FFA


Total Cost Per Student: \$350 **Total Cost Trip:** \$350

Funds Derived from What Source: KHS Ag Boosters will cover part of the conference, student will pay the balance

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: Students are selected through a competitive application process by California FFA

Brian Donovan
Instructor Name


Signature

8/15/22
Date

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

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

Day Departure: March 2 2023 **Day Return:** March 3 2023

Location/Destination: UC Davis Parli Pro Competition and Field Day

Name Group/Activity: Kingsburg FFA

Objectives of Trip: Compete at UC Davis Field Day

Estimated # Students: _____ **Amount of Class Time Loss:** up to 25 1 days only for 6 students that compete in the parli pro contest

Number of Supervisors 2 **List Names:** Allie Calvert, Amanda Ferguson and Brian Donovan
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles

Arrangements:
Accommodations /Meals Holiday Inn - Davis or similar accomidations

Total Cost Per Student: \$40 (Students pay for meals) **Total Cost Trip:** \$ 180 (team registration fees)

Funds Derived from What Source: FFA Funds - Contest Registration, Ag Booster Funds - Student Hotels, Students cover cost of meals

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Donovan
Instructor Name


Signature

8/15/22
Date

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

Day Departure: March 3 2023 **Day Return:** March 4 2023

Location/Destination: UC Davis FFA Career Development Events

Name Group/Activity: Kingsburg FFA

Objectives of Trip: FFA Competitions (Livesotck Judging)

Estimated # Students: 8 **Amount of Class Time Loss:** None

Number of Supervisors 1 **List Names:** Allie Calvert
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles

Arrangements:
Accommodations /Meals Holiday Inn - Chico or comprable hotel

Total Cost Per Student: \$40 meals only **Total Cost Trip:** \$200

Funds Derived from What Source: FFA Funds - Contest Registration Ag Booster Funds - Student Hotels

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Donovan
Instructor Name


Signature

8/15/22
Date

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

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

Day Departure: March 16, 2023 **Day Return:** March 19, 2023

Location/Destination: Ontario Convention Center and Surrounding areas

Name Group/Activity: State FFA Leadership Conference and LDE Finals

Objectives of Trip:

State FFA Leadership Conferences, workshops, industry tours, motivational speakers - Delegate operations

Estimated # Students: Various **Amount of Class Time** 2-4 days
Loss: _____

Number of Supervisors 3 **List Names:** Brian Donovan, Amanda Ferguson, Spring Student Teacher
(There must be 1 Supervisor for every 10 students)

Arrangements:

Transportation Ag Department Vehicles and one district vehicle

Arrangements:

Accommodations /Meals Hotel Near convention center

Total Cost Per Student: \$350+/- **Total Cost Trip:** \$8400

Funds Derived from What Source: Student pays for the conference and hotels, \$100 will be paid for each student by the ag boosters, fundraising opportunities will be provided to students as well.

How are staff/volunteer cost covered?

Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: The State Convention has moved to Ontario CA this year. Our goal is to take 24 or more students to this amazing event.

Brian Downer  8/15/22
Instructor Name Signature Date

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

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

Day Departure: May 5th 2023 ~~May 6 2023~~ **Day Return:** May 6 2023

Location/Destination: Cal Poly San Luis Obispo

Name Group/Activity: Kingsburg FFA

Objectives of Trip: State FFA Career Development Events Finals at Cal Poly

Estimated # Students: 24 **Amount of Class Time Loss:** 1 day

Number of Supervisors 3 **List Names:** Brian Donovan, Amanda Ferguson Allie Calvert
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles and one district vehicle

Arrangements:
Accommodations /Meals Lamp Lighter in San Luis Obispo or

Total Cost Per Student: \$40 Meals Only **Total Cost Trip:** \$960

Funds Derived from What Source: FFA Funds pay for competitions, Ag Boosters Pay for Student Hotels

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Donovan
Instructor Name


Signature

8/15/22
Date

ISSUE:

Presented to the Board is the Quote/Agreement from TB Construction to convert the old IT Department space on the Kingsburg High School campus into three offices at the cost amount of \$51,650.00.

ACTION:

Approve or deny TB Construction Quote/Agreement for renovating three new office spaces on the Kingsburg High School campus.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

TB CONSTRUCTION
2588 Sandell Ave
Kingsburg, CA 93631
559-920-6652
tbconstruction@ymail.com

Estimate

ADDRESS
KINGSBURG HIGH
SCHOOL
1900 18th AVE.
KINGSBURG, CA 93631

ESTIMATE # 1023
DATE 08/25/2022

DATE	DESCRIPTION	QTY	AMOUNT
08/25/2022	NEW I.T. ROOM OFFICE CONVERSION..	1	51,650.00
08/26/2022	SUPPLY MATERIALS TO FRAME x3 NEW 8x10 OFFICES.. SUPPLY AND INSTALL NEW 36" SOLID DOORS (x4) SUPPLY AND INSTALL x3 NEW FIXED WINDOWS FINISH ALL NEW WALLS TO MATCH EXISTING SUPPLY AND INSTALL x3 NEW LIGHT FIXTURES SUPPLY AND INSTALL NEW HVAC DUCT & VENT SUPPLY AND INSTALL NEW T-BAR CIELING TILES SUPPLY AND INSTALL ALL REQUIRED HARDWARE RELOCATE EXITING LIGHTS & DUCTS AS NEEDED SUPPLY AND INSTALL NEW BASE BOARDS TO MATCH CLEAN UP AND MOVE OUT UPON COMPLETION		

TOTAL **\$51,650.00**

Accepted By

Accepted Date

ISSUE: Presented to the Board is the Consolidated Application 2022-2023 which is used by the California Department of Education to distribute categorical funds.

ACTION: Approve or deny the Consolidated Application 2022-2023.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

2022–23 Application for Funding

CDE Program Contact:

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

Local Governing Board Approval

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

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

District English Learner Advisory Committee Review

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

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

Application for Categorical Programs

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

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

*****Warning*****

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2022–23 Certification of Assurances


Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca21assurancetoc.asp>.

CDE Program Contact:

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

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Rufino Ucelo Jr
Authorized Representative's Signature	
Authorized Representative's Title	Chief Business Official
Authorized Representative's Signature Date	08/30/2022

*****Warning*****

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2022–23 LCAP Federal Addendum Certification

CDE Program Contact:

Local Agency Systems Support Office, LCAPAddendum@cde.ca.gov, 916-323-5233

Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) or District For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	08/18/2022
Direct Funded Charter Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Cindy Schreiner
Authorized Representative's Title	Executive Director of Student Services

Cindy Schreiner 8-30-22

*****Warning*****

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2022–23 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Miguel Cordova, Title I Policy, Program, and Support Office, MCordova@cde.ca.gov, 916-319-0381

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Don Shoemaker
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	08/30/2022
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

Don Shoemaker 8/30/22

*****Warning*****

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2022–23 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2022–23 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

*****Warning*****

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2022-23 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

CDE Program Contact:

Sylvia Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948
Kina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title II, Part C; Title III, Part A; Title IV, Part A; Title IV, Part B; and section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

The enrollment numbers are reported under penalty of perjury by each private school in its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

Private School's Believed Results of Consultation Allowable Codes

- 1: meaningful consultation occurred
 - 2: timely and meaningful consultation did not occur
 - 3: the program design is not equitable with respect to eligible private school children
 - 4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children
- add non-attendance area school(s) No

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

Warning

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2022-23 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added
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ISSUE:

Presented to the Board is the Certification of Financial Implications for the costs incurred under the collective bargaining agreements, and that the district can meet those costs during the term of the agreements. It is hereby submitted to the governing board for public disclosure in accordance with the requirements of GC 3547.5 and certified in writing by the Superintendent and Chief Business Official of the Kingsburg Joint Union High School District.

ACTION:

Approve or deny Certification of disclosure as required by GC 3547.5 detailing cost incurred under the collective bargaining agreements and that the district can meet the terms of the agreements.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

SCHOOL DISTRICT Kingsburg Joint Union High School District
BARGAINING UNIT Certificated, Classified, Management
PERIOD OF AGREEMENT July 1, 2022 - June 30, 2023
DATE OF PUBLIC MEETING September 12, 2022

COPY

Government Code Section 3547.5: Before a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provisions of the agreement, including but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at a public meeting of the public school employer in a format established for this purpose by the Superintendent of Public Instruction.

The superintendent of the school district and chief business official shall certify in writing that the costs incurred by the school district under the agreement can be met by the district during the term of the agreement. This certification shall be prepared in format similar to that of the reports required pursuant to Sections 42130 and 42131 of the Education Code and shall itemize any budget revision necessary to meet the costs of the agreement in each year of its term.

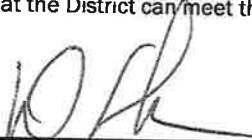
If a school district does not adopt all the revisions to its budget needed in the current fiscal year to meet the costs of a collective bargaining agreement, the county superintendent of schools shall issue a qualified or negative certification for the district on the next interim report pursuant to Section 42131 of the Education Code.

Intent of the Legislation: To insure the members of the public are informed of the major provisions of a collective bargaining agreement BEFORE it becomes binding on the school district; make available to the public and governing board, a copy of the proposed agreement prior to the day of the meeting.

CERTIFICATIONS

The above information summarizes the financial implications of the proposed agreement. This information will be publicly disclosed in accordance with the requirements of AB2756 before being submitted to the Governing Board for ratification.

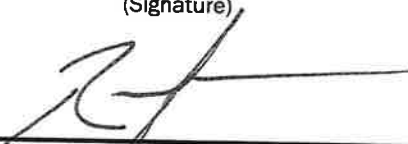
In accordance with the requirements of the Government Code Sections 3547.5, the Superintendent and Chief Business Official hereby certify that the District can meet the costs incurred under the proposed Collective Bargaining Agreement.



District Superintendent
(Signature)

September 12, 2022

Date



Chief Business Official
(Signature)

September 12, 2022

Date

In accordance with the requirements of the Education Code Section 42142, I hereby certify that any budget revisions that are necessary to fulfill the terms of the agreement in the current year will be submitted to the county superintendent within 45 days of the adoption of this Collective Bargaining Agreement. I further acknowledge that if the necessary budget revisions are not adopted, the county superintendent shall issue a qualified or negative certification for the District on the next interim report pursuant to Government Code Section 3547.5(c).



Chief Business Official
(Signature)

September 12, 2022

Date

ISSUE:

Presented to the Board is the Certificated Contract Agreement for 2022-2023.

ACTION:

Approve or deny the Certificated Contract Agreement for 2022-2023.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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



Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

COPY

September 12, 2022

KJUHS D offer to the Kingsburg Joint Union High School District Teachers Association (KJUHS DTA) for the July 1, 2022 – June 30 2023 is as follows:

1. 7% increase for the 2022-2023 school year retroactive to July 1, 2022.
 2. “Staff Retention” stipend at 4% rate based on the 2021-2022 base salary. The one-time stipend is to support new hiring and retaining qualified and effective educators. To clarify, “base salary” refers to placement on the column and step schedule without longevity, 6 on 6, masters or any other added compensation.
- If agreed upon, this will be a one-year agreement (July 1, 2022 – June 30 2023). The entire agreement will expire on June 30, 2023.
 - Both the KJUHS D and KJUHS DTA agree to continue discussion on language and procedures relative to the master agreement.
 - If mutual agreements are reached before the contract expiration date, both parties will establish MOU’s reflecting those agreements.
 - The offer above is subject to approval by the KJUHS D Board of Trustees and the KJUHS DTA membership ratification.

Kingsburg Joint Union High School District
Teachers Association

Kingsburg Joint Union High School District
Board of Trustees

Kingsburg Joint Union High School District
Teachers Association

Kingsburg Joint Union High School District
Superintendent

Date

Date

ISSUE: Presented to the Board is the Classified Contract Agreement for 2022-2023.

ACTION: Approve or deny the Classified Contract Agreement for 2022-2023.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

COPY

September 12, 2022

Negotiations

2022-2023

This contract agreement between the Kingsburg California School Employees Association Chapter 226 and Kingsburg Joint Union High School District for the year of 2022-2023 is as follows:

1. 7% increase for the 2022-2023 school year retroactive to July 1, 2022.
2. “Staff Retention” stipend of \$3500 for full time employees and \$1750 for part-time employees. The one-time stipend is to support new hiring and retaining qualified and effective educators and staff. Newly hired staff must be employed by October 1, 2022 to receive the stipend. The retention stipend is based on working the full year of the 2022-2023 contract.
3. Advancement of the following categories to allow the district to create offers that meet state requirements of minimum wage.

The following categories in the salary schedule to be adjusted/advanced but still retaining all 20 steps:

Clerk: remove step one and advance the columns by one step.

Classroom/Library Aide: remove the first three steps and advance the columns by three steps.

4. Move the following jobs categories from 10.5 months to 11 months.
 - School Secretary
 - Snack Bar Manager
 - Cafeteria Assistant
5. Add “Security” to the “Clerk” category.
6. Add “Technology Support Technician” to be placed in the “registrar” category.
- If agreed upon, this will be a one-year agreement (July 1, 2022 – June 30, 2023). The entire agreement will expire on June 30, 2023.

- Both the KJUHSD and CSEA agree to continue discussion on language and procedures relative to the master agreement.
- If mutual agreements are reached before the contract expiration date, both parties will establish MOU's reflecting those agreements.
- The offer above is subject to approval by the KJUHSD Board of Trustees and the CSEA membership ratification.

Kingsburg CSEA Chapter #226

KJUHSD Board of Trustees

Kingsburg CSEA Chapter #226

KJUHSD Superintendent

Date

Date

ISSUE:

Presented to the Board is the KJUHSD Management Certificated/Classified Employees 7% increase to the salary schedules for the 2022-2023 school year retroactive to July 2022.

ACTION:

Approve or deny the KJUHSD Management Certificated/Classified Employees 7% increase to the salary schedules for the 2022-2023 school year retroactive to July 2022

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

SUPERINTENDENT

2022-2023 Certificated Management Position

Effective: July 1, 2022

<u>STEP</u>	<u>SALARY</u>	<u>DUTY DAYS</u>
1	\$ 191,444	225 DAYS
2	\$ 197,189	225 DAYS
3	\$ 203,103	225 DAYS
4	\$ 209,194	225 DAYS
5	\$ 215,469	225 DAYS

1. Master degree pays at 2.5 % in addition to placement on salary schedule.
2. Longevity ½% added after 5 years of service in this District.
3. CPI, increase each year dependent on positive annual evaluation from Board.
4. Vacation 27 days' accrual each school year. May only carry over 17 vacation days not to accrual more than 44 days.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
EXECUTIVE DIRECTOR OF STUDENT SERVICES

2022-2023 Certificated Management Position

Effective: July 1, 2022

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 129,103	\$ 600.48	215 days
2	\$ 133,345	\$ 620.21	215 days
3	\$ 137,585	\$ 639.93	215 days
4	\$ 141,827	\$ 659.66	215 days
5	\$ 146,066	\$ 679.38	215 days

1. Master degree pays at 2.5% in addition to placement on salary schedule.
2. Longevity ½% added after 5 years of service in this District.
3. Longevity 2% added after 20 consecutive years at this District.
4. Professional dues paid by the District.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

PRINCIPAL

2022-2023 Certificated Management Position

Effective: July 1, 2022

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 135,108	\$ 600.48	225 days
2	\$ 139,546	\$ 620.20	225 days
3	\$ 143,984	\$ 639.93	225 days
4	\$ 148,423	\$ 659.66	225 days
5	\$ 152,860	\$ 679.38	225 days

1. Master degree pays at 2.5% in addition to placement on salary schedule.
2. Longevity 1/2 % added after 5th step and 5 years of being at this school District.
3. Longevity 2% added after 20 consecutive years at this District.
4. Vacation 27 days' accrual each school year. May only carry over 17 vacation days not to accrual more than 44 days.
5. Professional dues paid by the District.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

ASSISTANT PRINCIPAL

2022-2023 Certificated Management Position

Effective: July 1, 2022

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 104,669	\$ 515.61	203 Days
2	\$ 107,141	\$ 527.79	203 Days
3	\$ 109,613	\$ 539.97	203 Days
4	\$ 112,088	\$ 552.16	203 Days
5	\$ 114,559	\$ 564.33	203 Days
6	\$ 117,032	\$ 576.51	203 Days

1. Master degree pays at 2.5% in addition to placement on salary schedule.
2. Longevity ½% added after 6 years of service in this District.
3. Longevity 2% added after 20 consecutive years at this District.
4. Professional dues paid by the District.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER

2022-2023 Certificated Management Position

Effective: July 1, 2022

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 111,131	\$ 547.44	203 days
2	\$ 114,656	\$ 564.81	203 days
3	\$ 117,034	\$ 576.52	203 days
4	\$ 119,500	\$ 588.67	203 days
5	\$ 122,178	\$ 601.86	203 days
6	\$ 124,632	\$ 613.95	203 days

1. Master degree pays at 2.5% in addition to placement on salary schedule.
2. Longevity ½% added after 6 years of service in this District.
3. Longevity 2% added after 20 consecutive years at this District.
4. Professional dues paid by the District.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

COUNSELOR

2022-2023 Certificated Management Position

Effective: July 1, 2022

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 78,169	\$ 385.07	203 days
2	\$ 82,814	\$ 407.95	203 days
3	\$ 89,944	\$ 443.07	203 days
4	\$ 96,978	\$ 477.72	203 days
5	\$ 104,207	\$ 513.33	203 days
6	\$ 111,333	\$ 548.44	203 days

1. Master Degree pays at 2.5% in addition to placement on schedule.
2. Longevity ½% added after 6 years of service in this District.
3. Longevity 2% added after 20 consecutive years at this District.
4. Professional dues paid by the District.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
TECHNOLOGY SERVICES COORDINATOR

2022-2023 Classified Management Position

Effective: July 1, 2022

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>	<u>DUTY YEAR</u>
1	\$ 85,795	\$ 7,149.58	261 Days
2	\$ 88,228	\$ 7,352.33	261 Days
3	\$ 92,276	\$ 7,689.67	261 Days
4	\$ 95,627	\$ 7,968.92	261 Days
5	\$ 98,758	\$ 8,229.83	261 Days
6	\$ 101,997	\$ 8,499.75	261 Days

1. Longevity ½ percent added after 6 years of service in this District.
2. 20 days' vacation per year.
3. Professional dues paid by the District.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

NETWORK ANALYST

2022-2023 Classified Management Position

Effective: July 1, 2022

<u>STEP</u>	<u>SALARY</u>	<u>MONTHLY</u>	<u>DUTY DAYS</u>
1	\$ 70,846	\$ 5,903.83	261 DAYS
2	\$ 73,883	\$ 6,156.92	261 DAYS
3	\$ 76,921	\$ 6,410.08	261 DAYS
4	\$ 79,956	\$ 6,663.00	261 DAYS
5	\$ 82,993	\$ 6,916.08	261 DAYS
6	\$ 85,480	\$ 7,123.33	261 DAYS

1. Longevity ½% added after 6 years of service at this District.
2. 20 days vacation per year.
3. Professional dues paid by the District.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
SUPERVISOR OF MAINTENANCE, OPERATIONS, TRANSPORTATION
(MOT)

2022-2023 Classified Management Position

Effective: July 1, 2022

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>	<u>DUTY YEAR</u>
1	\$ 84,763	\$ 7,063.58	261 Days
2	\$ 86,029	\$ 7,169.08	261 Days
3	\$ 87,294	\$ 7,274.50	261 Days
4	\$ 88,558	\$ 7,379.83	261 Days
5	\$ 89,823	\$ 7,485.25	261 Days
6	\$ 91,089	\$ 7,590.75	261 Days

1. 1/2 % added after 6 years of service in this District.
2. 20 days' vacation per year.
3. Professional dues paid by the District.

ISSUE: Presented to the Board is the KJUHSD Certificated Salary Schedule 2022-2023 7% increase retroactive to July 2022.

ACTION: Approve or deny the KJUHSD Certificated Salary Schedule 2022-2023 7% increase retroactive to July 2022.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

2022-2023 Certificated Salary Schedule

Effective: July 1, 2022

APPENDIX A

STEPS	I BA & 30	II BA & 45	III BA & 60	IV BA & 75	V BA & 90
*0	\$58,313	\$58,313	\$58,313	\$ 58,313	\$ 58,313
1	\$59,381	\$60,988	\$63,476	\$ 65,964	\$ 68,453
2	\$60,988	\$63,476	\$65,964	\$ 68,453	\$ 70,665
3	\$63,476	\$65,964	\$68,453	\$ 70,665	\$ 73,428
4	\$65,964	\$68,453	\$70,665	\$ 73,428	\$ 77,436
5	\$68,453	\$70,665	\$73,428	\$ 77,436	\$ 79,970
6	\$70,665	\$73,428	\$77,436	\$ 79,970	\$ 82,510
7	\$73,428	\$77,436	\$79,970	\$ 82,510	\$ 83,379
8	\$77,436	\$79,970	\$82,510	\$ 83,379	\$ 85,871
9	\$79,970	\$82,510	\$83,379	\$ 85,871	\$ 88,361
10	\$82,510	\$83,379	\$85,871	\$ 88,361	\$ 90,849
11		\$85,871	\$88,361	\$ 90,849	\$ 93,338
12		\$88,361	\$90,849	\$ 93,338	\$ 95,821
13			\$93,338	\$ 95,821	\$ 98,310
14				\$ 98,310	\$100,800
20				\$100,276	\$102,816

ADDITIONAL PROVISIONS AND EXTRA DUTY PAY SCALE:

- 1) At initial placement, year-for-year credit given, not to exceed 5 years. A higher initial placement may be granted at the discretion of the administration.
- 2) Master degree pays at 2.5% in addition to placement on salary schedule.
- 3) Longevity .5% per year of service over 14 years in this District added to salary.
- 4) Step 20 is based on 20 consecutive years teaching with a valid credential. The calculation is based on base pay at step 14 of columns IV and V.
- 5) Adult Education, Independent Study, Summer School pay is \$36.80 per hour.
- 6) Extra Duty Assignment pay is \$32.32 per hour.
- 7) Extra Duty Stipends (One stipend per semester awarded to maximum of two teachers per department, Agriculture stipends will be awarded to each teacher fulfilling FFA adviser responsibilities).
- 8) Substitute pay is \$100.00 per day, Long term \$105.00 per day (Effective 08/18/2008)
- 9) Attached in Appendix B is the compensation breakdown for each extra/co-curricular assignment. The amount is based on the assigned percentage of Column I, Step 3, on the Certificated Salary Schedule. Each year after will be a step increase maxing at Step 7. At the implementation of Appendix B, all individuals will begin at Column I Step 3.
- 10) Department Chairpersons are paid \$57.80 x number of sections; (sections are 289 divided by 5 periods=\$57.80).
- 11) Agriculture Teachers will be compensated for 40 days in addition to the regular 183 scheduled duty days. The 40 days may be worked on weekends, non-duty days and summer months. Compensation will be unit member's daily rate according to the current salary schedule.
- 12) Teacher maybe placed on a Special Assignment. Compensation will be calculated as an additional period rate (6 on 6).
- 13) Library Media Teacher will be compensated for 5 days in addition to the regular 183 scheduled duty days. Compensation will be member's daily rate according to the current salary schedule.

ISSUE: Presented to the Board is the Classified Salary Schedule 2022-2023 increase 7% retroactive to July 2022.

ACTION: Approve or deny the Classified Salary Schedule 2022-2023 increase 7% retroactive to July 2022.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
2022-2023 Classified Salary Schedule
Effective: July 1, 2022

STEPS	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
OFFICE										
CAMPUS SECURITY CLERK	2815	2900	2984	3075	3168	3261	3293	3325	3359	3422
	16.18	16.67	17.15	17.67	18.21	18.74	18.93	19.11	19.30	19.67
	3430	3457	3497	3532	3563	3601	3638	3675	3714	3751
	19.71	19.87	20.10	20.30	20.48	20.70	20.91	21.12	21.34	21.56
PAYROLL/FINANCE TECHNICIAN SUPERINTENDENT/SECRETARY	3853	3971	4086	4212	4340	4474	4600	4651	4694	4739
	22.14	22.82	23.48	24.21	24.94	25.71	26.44	26.73	26.98	27.24
	4788	4837	4892	4935	4988	5036	5084	5137	5183	5241
	27.52	27.80	28.11	28.36	28.67	28.94	29.22	29.52	29.79	30.12
CLERK - ACCOUNTS PAYABLE CLERK - ASB CLERK - ATTENDANCE REGISTRAR SECRETARY TECHNOLOGY SUPPORT TECHNICIAN	3179	3272	3379	3478	3573	3684	3797	3835	3879	3916
	18.27	18.80	19.42	19.99	20.53	21.17	21.82	22.04	22.29	22.51
	3954	3988	4032	4072	4111	4153	4195	4234	4276	4324
	22.72	22.92	23.17	23.40	23.63	23.87	24.11	24.33	24.57	24.85
OPERATIONS										
AM SHIFT/UTILITY PERSON/BUS DRIVER	<i>\$3,259 MONTHLY / \$18.73 HOURLY, NON LICENSED BUS DRIVER</i>									
	3740	3881	3984	4086	4193	4309	4416	4463	4498	4545
	21.49	22.30	22.90	23.48	24.10	24.76	25.38	25.65	25.85	26.12
	4584	4625	4668	4708	4747	4796	4837	4879	4922	4964
	26.34	26.58	26.83	27.06	27.28	27.56	27.80	28.04	28.29	28.53
PM SHIFT/UTILITY PERSON/BUS DRIVER	<i>\$3,420 MONTHLY / \$19.66 HOURLY, NON LICENSED BUS DRIVER</i>									
	3924	4070	4179	4287	4398	4521	4631	4682	4718	4767
	22.55	23.39	24.02	24.64	25.28	25.98	26.61	26.91	27.11	27.40
	4809	4854	4896	4940	4978	5030	5073	5119	5164	5206
	27.64	27.90	28.14	28.39	28.61	28.91	29.16	29.42	29.68	29.92
MAINTENANCE/BUS DRIVER PAINTER/BUS DRIVER	<i>\$3,666 MONTHLY / \$21.07 HOURLY, NON LICENSED BUS DRIVER</i>									
	4145	4214	4328	4441	4557	4681	4806	4847	4888	4935
	23.82	24.22	24.87	25.52	26.19	26.90	27.62	27.86	28.09	28.36
	4987	5027	5073	5118	5165	5213	5257	5306	5357	5402
	28.66	28.89	29.16	29.41	29.68	29.96	30.21	30.49	30.79	31.05
BUS/MOTOR/MAINTENANCE	4332	4452	4567	4692	4818	4948	5081	5132	5176	5220
	24.90	25.59	26.25	26.97	27.69	28.44	29.20	29.49	29.75	30.00
	5270	5317	5368	5415	5468	5516	5562	5619	5664	5720
	30.29	30.56	30.85	31.12	31.43	31.70	31.97	32.29	32.55	32.87
CAFETERIA										
SNACK BAR MANAGER	2901	2977	3073	3158	3261	3360	3454	3485	3520	3564
	16.67	17.11	17.66	18.15	18.74	19.31	19.85	20.03	20.23	20.48
	3590	3631	3668	3701	3741	3781	3817	3861	3891	3927
	20.63	20.87	21.08	21.27	21.50	21.73	21.94	22.19	22.36	22.57
CAFETERIA ASSISTANT	2803	2899	2974	3076	3158	3259	3359	3381	3414	3452
	16.11	16.66	17.09	17.68	18.15	18.73	19.30	19.43	19.62	19.84
	3485	3520	3562	3588	3625	3663	3701	3734	3774	3817
	20.03	20.23	20.47	20.62	20.83	21.05	21.27	21.46	21.69	21.94

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

2022-2023 Classified Salary Schedule

Effective: July 1, 2022

STEPS	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
INSTRUCTIONAL SUPPORT										
CLASSROOM/LIBRARY AIDE	2772	2830	2886	2945	3003	3059	3119	3174	3234	3290
	15.93	16.26	16.59	16.93	17.26	17.58	17.93	18.24	18.59	18.91
	3346	3405	3461	3521	3578	3636	3705	3743	3781	3819
	19.23	19.57	19.89	20.24	20.56	20.90	21.29	21.51	21.73	21.95
TEACHER ASSISTANT	3778	3964	4012	4131	4249	4370	4507	4552	4587	4645
	21.71	22.78	23.06	23.74	24.42	25.11	25.90	26.16	26.36	26.70
	4686	4735	4781	4826	4884	4924	4982	5029	5075	5129
	26.93	27.21	27.48	27.74	28.07	28.30	28.63	28.90	29.17	29.48

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

MINIMUM REQUIREMENTS:

<u>CLASSROOM AIDE/LIBRARY AIDE</u>	<u>TEACHER ASSISTANT</u>
*PASSED PARAPROFESSIONAL EXAM, OR	*REQUIRED TO HAVE A BACHELOR DEGREE
*48 COLLEGE UNITS, OR	
*AA DEGREE	

MISCELLANEOUS

SUBSTITUTE CALLER	\$561 MONTHLY
CERTIFIED TRANSLATOR	\$161 MONTHLY
DESIGNATED MEDICAL ASSISTANT	\$161 MONTHLY

ISSUE: Presented to the Board is the Superintendent Salary Schedule 2022-2023 and Updated Key Financial Terms.

ACTION: Approve or deny the Superintendent Salary Schedule 2022-2023 and Updated Key Financial Terms.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

SUPERINTENDENT

2022-2023 Certificated Management Position

Effective: July 1, 2022

<u>STEP</u>	<u>SALARY</u>	<u>DUTY DAYS</u>
1	\$ 191,444	225 DAYS
2	\$ 197,189	225 DAYS
3	\$ 203,103	225 DAYS
4	\$ 209,194	225 DAYS
5	\$ 215,469	225 DAYS

1. Master degree pays at 2.5 % in addition to placement on salary schedule.
2. Longevity ½% added after 5 years of service in this District.
3. CPI, increase each year dependent on positive annual evaluation from Board.
4. Vacation 27 days' accrual each school year. May only carry over 17 vacation days not to accrual more than 44 days.

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD STATEMENT
SEPTEMBER 2022 UPDATE
SUMMARY OF SUPERINTENDENT EMPLOYMENT AGREEMENT
KEY FINANCIAL TERMS**

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

Term. District hereby employs Superintendent as the District's Superintendent for a period beginning on July 1, 2022 and terminating on June 30, 2025, unless terminated earlier or extended as provided by the terms of this Agreement or as allowed by law.

Annual Base Salary Update Following Negotiations: The Superintendent shall be placed on Step 5 of the attached salary schedule; therefore, the Superintendent's annual base salary for the 2022-2023 school year after negotiations shall be two hundred and fifteen thousand four hundred forty six dollars, (\$215,469.00).

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

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

extension. If the Board determines that the Superintendent's evaluation is "negative," the Superintendents salary and contract term shall remain unchanged.

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

ADDITIONAL DETAILS

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

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

ISSUE: Presented to the Board is the Chief Business Official Salary Schedule 2022-2023.

ACTION: Approve or deny the Chief Business Official Salary Schedule 2022-2023.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

CHIEF BUSINESS OFFICIAL

2022-2023 Classified Management Position

Effective: July 1, 2022

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>	<u>DUTY YEAR</u>
1	\$ 138,349	\$ 11,529.08	261 Days
2	\$ 141,576	\$ 11,798.00	261 Days
3	\$ 144,806	\$ 12,067.17	261 Days
4	\$ 148,034	\$ 12,336.17	261 Days
5	\$ 151,263	\$ 12,605.25	261 Days
6	\$ 154,490	\$ 12,874.17	261 Days

1. Longevity 1/2 % added after 6 years of service in this District.
2. 20 days' vacation per year, not to accrual more than 20 days.
3. Professional dues paid by the District.

ISSUE: Presented to the Board is the Non Represented Certificated, Academic, Athletic Stipend and Intervention Specialist Salary Schedule 2022-2023 increase 7% retroactive to July 2022.

ACTION: Approve or deny the Non Represented Certificated, Academic, Athletic Stipend and Intervention Specialist Salary Schedule 2022-2023 increase 7% retroactive to July 2022.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACADEMIC STIPEND
2021-2022
APPENDIX B
Effective: July 1, 2021**

Description	Title	%	Step 1 1/3	Step 2 1/4	Step 3 1/5	Step 4 1/6	Step 5 1/7	Notes
Agriculture	Teacher (3)	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	50% Paid Per Semester
Drama	Director	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	50% Paid Per Semester
	Assistant (2)	4.00%	\$ 2,539	\$ 2,639	\$ 2,738	\$ 2,827	\$ 2,937	50% Paid Per Semester
Math Team	Head	4.00%	\$ 2,539	\$ 2,639	\$ 2,738	\$ 2,827	\$ 2,937	
	Assistant	3.50%	\$ 2,222	\$ 2,309	\$ 2,396	\$ 2,473	\$ 2,570	
MESA	Head	3.00%	\$ 1,904	\$ 1,979	\$ 2,054	\$ 2,120	\$ 2,203	
Mock Trail	Head	5.00%	\$ 3,174	\$ 3,298	\$ 3,423	\$ 3,533	\$ 3,671	
	Assistant	3.50%	\$ 2,222	\$ 2,309	\$ 2,396	\$ 2,473	\$ 2,570	
Music	Band	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	50% Paid Per Semester
	Choir	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	50% Paid Per Semester
Newspaper	Head	3.00%	\$ 1,904	\$ 1,979	\$ 2,054	\$ 2,120	\$ 2,203	50% Paid Per Semester
Academic Decathlon	Head	3.00%	\$ 1,904	\$ 1,979	\$ 2,054	\$ 2,120	\$ 2,203	
W.A.S.C.*	Head	3.00%	\$ 1,904	\$ 1,979	\$ 2,054	\$ 2,120	\$ 2,203	
	Co-Head	3.00%	\$ 1,904	\$ 1,979	\$ 2,054	\$ 2,120	\$ 2,203	
Yearbook	Head	3.00%	\$ 1,904	\$ 1,979	\$ 2,054	\$ 2,120	\$ 2,203	50% Paid Per Semester

*Only paid during accreditation years

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ATHLETIC STIPEND**

2022-2023

APPENDIX C

EFFECTIVE: JULY 1, 2022

Football 5 hrs

Ticket Seller	\$ 92.00
Ticket Taker	\$ 92.00
Concessions Manager	\$ 111.00
Concessions Worker	\$ 111.00

Volleyball 4 hrs

Ticket Seller	\$ 74.00
Concessions Worker	\$ 64.00

Basketball 4.5 hrs

Ticket Taker	\$ 83.00
Concessions Worker	\$ 74.00

Wrestling 3.5 hrs

Ticket Seller	\$ 64.00
Concession Worker	\$ 55.00

Soccer 3.5 hrs

Ticket Seller	\$ 64.00
---------------	----------

Track & Field 3hrs.

Ticket Seller	\$ 55.00
---------------	----------

Baseball/Softball 3 hrs.

Ticket Seller	\$ 55.00
---------------	----------

Water Polo 4 hrs

\$ 74.00

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ATHLETIC STIPEND
2022-2023
APPENDIX B
Effective: July 1, 2022**

Sports	Positions	%	Step 1 1/3	Step 2 1/4	Step 3 1/5	Step 4 1/6	Step 5 1/7	Seasons
*Athletic Director	Director	9.00%	\$ 17,139	\$ 17,810	\$ 18,482	\$ 19,080	\$ 19,826	3
Baseball	Head	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	JV	6.00%	\$ 3,809	\$ 3,958	\$ 4,107	\$ 4,240	\$ 4,406	1
	Assistant Varsity	6.00%	\$ 3,809	\$ 3,958	\$ 4,107	\$ 4,240	\$ 4,406	1
	Assistant JV	5.00%	\$ 3,174	\$ 3,298	\$ 3,423	\$ 3,533	\$ 3,671	1
Basketball	Head Boys Varsity	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	JV	6.00%	\$ 3,809	\$ 3,958	\$ 4,107	\$ 4,240	\$ 4,406	1
	Frosh	5.50%	\$ 3,491	\$ 3,628	\$ 3,765	\$ 3,887	\$ 4,039	1
Basketball	Head Girls Varsity	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	JV	6.00%	\$ 3,809	\$ 3,958	\$ 4,107	\$ 4,240	\$ 4,406	1
	Frosh	5.50%	\$ 3,491	\$ 3,628	\$ 3,765	\$ 3,887	\$ 4,039	1
Cross Country	Head	6.50%	\$ 4,126	\$ 4,288	\$ 4,449	\$ 4,593	\$ 4,773	1
Diving	Head	6.00%	\$ 3,809	\$ 3,958	\$ 4,107	\$ 4,240	\$ 4,406	1
Flag Coach	Head	6.00%	\$ 3,809	\$ 3,958	\$ 4,107	\$ 4,240	\$ 4,406	1
Football	Head Varsity	8.00%	\$ 5,078	\$ 5,277	\$ 5,476	\$ 5,653	\$ 5,874	1
	Head JV	6.00%	\$ 3,809	\$ 3,958	\$ 4,107	\$ 4,240	\$ 4,406	1
	Head Frosh	6.00%	\$ 3,809	\$ 3,958	\$ 4,107	\$ 4,240	\$ 4,406	1
	Assistant Varsity V (3)	6.00%	\$ 3,809	\$ 3,958	\$ 4,107	\$ 4,240	\$ 4,406	1
	Assistant JV (3)	5.50%	\$ 3,491	\$ 3,628	\$ 3,765	\$ 3,887	\$ 4,039	1
	Assistant Frosh	5.50%	\$ 3,491	\$ 3,628	\$ 3,765	\$ 3,887	\$ 4,039	1
Golf	Head Boys	6.50%	\$ 4,126	\$ 4,288	\$ 4,449	\$ 4,593	\$ 4,773	1
	Heads Girls	6.50%	\$ 4,126	\$ 4,288	\$ 4,449	\$ 4,593	\$ 4,773	1
*Pep Squad	Head	7.00%	\$ 13,330	\$ 13,852	\$ 14,375	\$ 14,840	\$ 15,420	3
	Assistant	5.50%	\$ 10,474	\$ 10,884	\$ 11,295	\$ 11,660	\$ 12,116	3
Soccer	Head Boys	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	JV Boys	5.50%	\$ 3,491	\$ 3,628	\$ 3,765	\$ 3,887	\$ 4,039	1
	Head Girls	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	JV Girls	5.50%	\$ 3,491	\$ 3,628	\$ 3,765	\$ 3,887	\$ 4,039	1
	Frosh Girls	5.50%	\$ 3,491	\$ 3,628	\$ 3,765	\$ 3,887	\$ 4,039	1
Softball	Head Varsity	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	Head JV	6.00%	\$ 3,809	\$ 3,958	\$ 4,107	\$ 4,240	\$ 4,406	1
	Assistant Varsity	6.00%	\$ 3,809	\$ 3,958	\$ 4,107	\$ 4,240	\$ 4,406	1
	Assistant JV	5.00%	\$ 3,174	\$ 3,298	\$ 3,423	\$ 3,533	\$ 3,671	1
Swim	Head Boys	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	Head Girls	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	Assistant (2)	5.50%	\$ 3,491	\$ 3,628	\$ 3,765	\$ 3,887	\$ 4,039	1
Tennis	Boys	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	Girls	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
Track	Boys	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	Girls	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	Assistant Track (2)	5.50%	\$ 3,491	\$ 3,628	\$ 3,765	\$ 3,887	\$ 4,039	1

Volleyball	Head Varsity	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	Head JV	6.00%	\$ 3,809	\$ 3,958	\$ 4,107	\$ 4,240	\$ 4,406	1
	Frosh	5.50%	\$ 3,491	\$ 3,628	\$ 3,765	\$ 3,887	\$ 4,039	1
WaterPolo	Head Boys	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	Head JV	5.50%	\$ 3,491	\$ 3,628	\$ 3,765	\$ 3,887	\$ 4,039	1
	Head Girls	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	Head JV	5.50%	\$ 3,491	\$ 3,628	\$ 3,765	\$ 3,887	\$ 4,039	1
Wrestling	Varsity	7.00%	\$ 4,443	\$ 4,617	\$ 4,792	\$ 4,947	\$ 5,140	1
	JV	5.50%	\$ 3,491	\$ 3,628	\$ 3,765	\$ 3,887	\$ 4,039	1
*1/3rd per season								

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Intervention Specialist

2022-2023 Classified Supervisory Position

Effective: July 1, 2022

Based on 8 hours, 11- months per year.

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>	<u>DUTY YEAR</u>
1	\$ 62,002	\$ 5,636.55	195 Days
2	\$ 64,482	\$ 5,862.00	195 Days
3	\$ 67,062	\$ 6,096.55	195 Days
4	\$ 69,744	\$ 6,340.36	195 Days
5	\$ 72,534	\$ 6,594.00	195 Days
6	\$ 75,435	\$ 6,857.73	195 Days

ISSUE:

Presented to the Board is Resolution # R12-2223 Regarding Sufficiency or Insufficiency of Instructional Materials with verification that Kingsburg Joint Union High School District is providing each pupil with sufficient textbooks and instructional materials for the 2022-2023 school year.

ACTION:

Approve or deny Resolution # R12-2223 Regarding Sufficiency or Insufficiency of Instructional Materials.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT RESOLUTION REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS #R12-2223

COPY

Whereas, the governing board of the Kingsburg Joint Union High School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on September 12, 2022, at 4:00 p.m. o'clock, which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district, and;

Whereas, the definition of “sufficient textbooks or instructional materials” means that each pupil has a textbook or instructional materials, or both, to use in class and to take home to complete required homework assignments, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, in mathematics, science, history-social science, and English/language arts, including the English language development component of an adopted program, consistent with the cycles and content of the curriculum frameworks, and;

Whereas, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

Whereas, sufficient laboratory science equipment was provided for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that for the 2022-23 school year, the Kingsburg Joint Union High School District has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks.

This resolution was adopted by a formal vote of the Governing Board of the Kingsburg Joint Union High School District of Fresno County of the 12th day of September 2022 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson
President, Board of Trustees of the
Kingsburg Joint Union High School District

CERTIFIED TO BE A TRUE AND CORRECT COPY:

Mike Serpa
Clerk, Board of Trustees of the
Kingsburg Joint Union High School District

ISSUE:

Presented to the Board Resolution #R11-2223 the Gann Amendment for the 2022-2023 school year.

ACTION:

Approve or deny Resolution #R11-2223 the Gann Amendment for the 2022-2023 school year.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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



Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

RESOLUTION OF THE GOVERNING BOARD OF KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

COPY

In the Matter of Adopting the "GANN"
Limit)

Resolution Number: #R11-2223

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2021-22 fiscal year and a projected Gann Limit for the 2022-23 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2021-22 and 2022-23 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2021-22 and 2022-23 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of _____, seconded by _____, at a regular meeting of the Governing Board on the 12th day of September, 2022 by the following vote:

NAME OF BOARD MEMBER

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

President, Board of Trustees

Secretary/Clerk, Board of Trustees

Mr. Rick Jackson
Print Name

Mr. Mike Serpa
Print Name

ISSUE: Presented to the Board is the Unaudited Actuals 2022-2023.

ACTION: Approve or deny the Unaudited Actuals 2022-2023.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is a new Kingsburg Joint Union High School District job position for a Technology Support Technician.

ACTION:

Approve or deny the new position of Technology Support Technician for the Kingsburg Joint Union High School District.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Kingsburg Joint Union High School District

Class Title: Technology Support Technician

Basic Function:

Under the direction of the Technology Service Coordinator, perform a variety of technical computer operations. Technician will provide computer or network support for KJUHS and assist with installation, troubleshooting, and diagnosing hardware and software issues.

Essential Duties:

Maintain the site inventory and documentation.
Set up workstations with computers and necessary peripheral devices.
Checking computer hardware (HDD, mouses, keyboards, ect.) to ensure functionality.
Install and configuring appropriate software and functions according to specifications.
Track and complete all technology work orders.
Monitor site computers to maintain operational performance.
Install computer software and ensure software licenses are updated and valid.
Troubleshoot computer systems, hardware and software.
Ensure security of site data.
Assist staff with technology as needed.
Install new computers, memory, printers and other technology.
Coordinates naming and I/P numbering schemas.
Web page management.
Other duties as assigned.

Knowledge and Abilities:

Interpersonal skills including tact, patience and courtesy.
Oral and written communication skills.
Operation of a variety of office equipment including computer, printers, and all new technology.
Keep updated on the new applicable teaching technology presented from tech companies.
Perform a variety of technical duties to assist admin, teachers and support staff.
Communicate effectively with students, parents, and staff.
Establish and maintain cooperative and effective working relationships with others.
Meet schedules and timelines.

Education and experience:

3 years' experience in an IT department or as computer technician.

BANK RECONCILIATION REPORT

As of Statement Ending Date: 8/31/2022

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

Opening Bank Statement Balance:	211,013.37
Cleared Deposits:	87,905.76
Cleared Checks and Charges:	46,944.70
Cleared Adjustments:	4,375.71
	<hr/>
Calculated Bank Balance:	256,350.14
Less: Outstanding Checks:	24,400.17
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	231,949.97
Actual Book Balance:	231,949.97
	<hr/>
	<hr/>
VARIANCE:	0.00
	<hr/>

Ending Bank Statement Balance:	256,350.14
Calculated Bank Balance:	<u>256,350.14</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: Karen Osborne

Date: 09/07/2022

Reviewed by: [Signature]

Date: 9/7/2022

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 8/1/2022 through 8/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	208,915.47	92,281.47	69,246.97		231,949.97
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	247,358.63	92,281.47	69,246.97	0.00	270,393.13
Other Accounts					
004-40-00 SKILLS USA	596.08				596.08
005-40-00 INTRO TO TEACHING	4,157.63				4,157.63
006-40-00 BARISTA PROJECT	438.70				438.70
007-40-00 CNA CLASS	679.33				679.33
008-40-00 ACADEMIC DECATHLON	294.69				294.69
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00	20.00			20.00
011-40-00 ART OPPORTUNITIES	110.17				110.17
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2023	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	0.00				0.00
021-00-00 Class 2021	4,036.08		578.96	Amazon Supplies Primaries - Graduation	3,457.12
021-40-00 Class 2021	0.00				0.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	101.68				101.68
103-40-00 CHESS CLUB	30.64				30.64
104-40-00 LIFE SKILLS	830.19				830.19
105-30-00 Catholics in Action	969.95				969.95
106-10-10 GOLF~BOYS	278.90				278.90
106-10-20 GOLF~GIRLS	222.63				222.63
107-00-00 BAND	0.00				0.00
107-01-00 CHOIR	0.00				0.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	300.00				300.00
109-30-00 A RANDOM KINDNESS	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	10,564.84	19,489.00	7,218.55	5,000 - Change for → Football Registration LESDr Scholarships	22,835.29
111-01-00 SCHOLARSHIP ACCOUNT	21,575.70	1,500.00	4,350.00	All Scholarships	18,725.70
111-02-00 SPECIAL PROJECTS	1,206.51				1,206.51
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	219.30				219.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	451.93		350.00	Scholarship	101.93
117-00-00 PEPSI FUND	0.00				0.00
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	0.00				0.00
121-10-00 CONCESSIONS	5,329.08				5,329.08

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 8/1/2022 through 8/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	0.00				0.00
123-10-10 SOCCER~BOYS	750.00		500.00	- Scholarships	250.00
123-10-20 SOCCER~GIRLS	4,320.12		400.00	- Scholarships	3,920.12
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	755.70				755.70
126-10-00 BASKETBALL	0.00				0.00
127-10-10 BASEBALL	2,192.77		300.00	- Scholarships	1,892.77
128-10-20 SOFTBALL	6,840.63				6,840.63
129-10-00 CROSS COUNTRY	1,650.32		920.39	-Trophies & Medals	729.93
130-40-00 AVID	4,408.49				4,408.49
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	0.00				0.00
131-40-00 YEARBOOK	18,447.69	26,968.35	15,508.67	-Yearbooks	29,907.37
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,468.07				1,468.07
134-30-00 MU ALPHA THETA	902.77		447.92	-Scholarships	454.85
135-00-02 SCI OPPORT-GRANT #2	0.00			\$4792 Reimb Williams	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	781.94				781.94
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	520.27		500.00	-Scholarships	20.27
138-10-20 VOLLEYBALL	200.00				200.00
139-00-00 AP OPPORTUNITIES	332.59				332.59
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,163.31				1,163.31
145-00-00 FFA	22,220.62	2,108.45	14,699.30	FFA Convention Greenhand Awards Retreat Supplies	9,629.77
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,227.35				2,227.35
145-02-00 FFA DONATION ACCOUNT	23,923.63				23,923.63
145-03-00 FFA-LIVESTOCK ACCOUNT	10,224.03	580.00	9,055.96	Feed, Lambs, Rabbits	1,748.07
145-04-00 FFA-FLORAL DESIGN	2,912.36	432.00	163.92		3,180.44
148-10-10 WRESTLING	2,125.44				2,125.44
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	58,792.17	19,266.31	14,153.30	CIF Dues Athletic Supplies for Water Polo Volleyball Cross country - Entry Fees	63,905.18
150-10-02 ATHLETICS-GATORADE ACCOUNT	367.16				367.16
151-30-00 MULTI-CULTURAL CLUB	1,790.15				1,790.15
152-40-00 PEP SQUAD	0.54	804.01			804.55
153-40-00 GYM CLOTHES	1,495.68	1,837.21			3,332.89
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	649.78	2,895.43			3,545.21
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	17,864.97		100.00		17,764.97
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	20.67				20.67
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	5,526.23				5,526.23
405-00-00 DISTRICT	371.60	18,259.92			18,631.52
900-00-00 Web Store Clearing for Remitt	(688.57)	(1,845.74)			(2,534.31)
920-00-00 Web Store Fees	(1,124.85)	(33.47)			(1,158.32)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 8/1/2022 through 8/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	247,358.63	92,281.47	69,246.97	0.00	270,393.13

ISSUE: Presented to the Board for employment is Thalia Garcia as a RSP Teacher Assistant for the 2022-2023 school year for the Kingsburg Joint Union High School District.

ACTION: Approve or deny the employment of Thalia Garcia as a RSP Teacher Assistant for the 2022-2023 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board for employment is Sarah Alanis as a RSP Classroom Aide for the 2022-2023 school year for the Kingsburg Joint Union High School District.

ACTION: Approve or deny the employment of Sarah Alanis as a RSP Classroom Aide for the 2022-2023 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board are the following additional KHS Coaches for the 2022-2023 school year:

JV Football Assistant Coach/Volunteer - Brandon Querin

JV Football Assistant Coach/Paid – Garrett Costi

Water Polo Assistant Coach/Volunteer – Seth Nordell

Boys Soccer Assistant Coach/Volunteer – Jose Yanez

ACTION:

Approve or deny the additional KHS Coaches for the 2022-2023 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____

Second _____

Vote _____

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

ISSUE: Presented is to the Board are the following Music Department Volunteers for the 2022-2023 school year:

Front Ensemble Technician - Natalee Phillips

Volunteer Chaperones:

Nancy Doi
Leslie Peters
Michael Rice
Mary Roberts
Gary Rogers
Amie Rogers
Evelyn Wiest

ACTION: Approve or deny the Music Department volunteers for the 2022-2023 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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