

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
October 17, 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 _____
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6. PUBLIC COMMENT

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

Members of the public who wish to provide public comment during observed COVID-19 social distancing guidance may email the district at PublicComment@Kingsburghigh.com by 4:00 p.m. the Friday before the meeting date, which generally lands on Monday. Please note you are not compelled to provide a name and can comment anonymously. The comments will be read 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 Special Meeting – September 7, 2022
- 7.2 Regular Meeting – September 12, 2022

8. REPORTS

- 8.1 Student Representative Report
- 8.2 Teacher/Director Instructional Technology Report- Pilot X
- 8.3 Math Department Presentation
- 8.4 Superintendent Report
- 8.5 Principal Report
- 8.6 Director Alternative Education Center Report

9. ACTION

- 9.1 Accounts Payable for September 2022 1
- 9.2 Interdistrict Permit Requests –2022-2023 19
- 9.3 Comprehensive School Safety Plan 2022-2023..... 26
- 9.4 Proposal Quote CBC Lighting – Site Improvement New Lights Northwest Practice Field 55
- 9.5 Resolution #R13-2223 Disposition of Surplus Property – Donation..... 58
- 9.6 2023-2024 KJUHSD School Calendar 66
- 9.7 Resolution #R14-2223 Local Assignment Option Health Wellness – Christopher Woods 68
- 9.8 Resolution #R15-2223 Superintendents Interleague Council/C.I.F.- Instructional Minutes..... 70

10. DISCUSSION

- 10.1 – LCAP & ESSER III - Cindy Schreiner, Executive Director of Student Services

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for September 2022 72
- 11.2 Suspension Report for September 2022 76
- 11.3 FCOE Letter Approval KJUHSD 2022-2023 LCAP Plan & Adopted Budget..... 77
- 11.4 Quarterly Report Williams Uniform Complaints – October 2022 80
- 11.5 First Readings Mandated Board Policy Packets March 2022 & June 2022 81

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 Music Department Volunteers 86
- 12.2 KHS Coaches: Additional Coaches for 2022-2023 89
- 12.3 Staff: PM Utility Worker/School Bus Driver – Michael Keiser..... 101

Government Code Section 54957: Ed Code Section 32281: Conference With Labor Negotiators – Agency Designated Representative: KJUHSD. Non Representative Employee Organization: Certificated Management/Counselor Schedule

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 Special Meeting of the Board of Trustees**

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
September 7, 2022.

CALL TO ORDER

The meeting was called to order at 3:18 p.m. by Mr. Mike Serpa, Clerk of the Board.

MEMBERS PRESENT

Mr. Steve Nagle
Mr. Brent Lunde
Mr. Mike Serpa

MEMBERS ABSENT

Mr. Rick Jackson
Mr. Johnie Thomsen

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Ms. Michelle Warkentin, Assistant Principal

APPROVAL OF AGENDA (M048-2223)

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

The motion carried unanimously; 5 ayes, 0 noes

BOARD ACTION**CONSIDERATION OF DISCIPLINE KHS-01-2223****CLOSED SESSION**

From 3:21p.m. to 4:27p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**CONSIDERATION OF DISCIPLINE KHS-01-2223 (M049-2122)**

Mr. Nagle moved to expel in abeyance to Kingsburg High School student KHS-01-2223 for the remainder of the first semester and second semester of the 2022-2023 school year.

Mr. Lunde seconded the motion.

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

ADJOURNMENT (M050-2223)

Mr. Lunde moved to adjourn the meeting at 4:30 p.m.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *Absent*

Mr. Nagle: *Aye*

Mr. Lunde: *Aye*

Mr. Serpa: *Aye*

Mr. Jackson: *Absent*

Minutes of the special meeting of September 7, 2022 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the special meeting of September 7, 2022 are approved by action of the board.

Rick Jackson
President of the Board

Mike Serpa
Clerk of the Board

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, September 12, 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 (Arrival 4:03 p.m.)
Mr. Steve Nagle, Member
Mr. Johnie Thomsen, Member

MEMBERS ABSENT

None

OTHERS PRESENT

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

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

APPROVAL OF AGENDA (M051-2223)

Mr. Nagle moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: (Late)

Mr. Serpa: Aye

Mr. Jackson: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES**REGULAR MEETING – AUGUST 15, 2022 (M052-2223)**

Mr. Serpa moved to approve the minutes of the Regular meeting of August 15, 2022 as presented in 7.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: *Late*

Mr. Serpa: Aye

Mr. Jackson: Aye

REPORTS**SUPERINTENDENT REPORT**

- Back to school night had a great turnout. Served over 1,000 taco plates, showing good involvement.
- Negotiations finalized and before the board tonight.
- Flatwork continuing to move forward despite two contractors disagreeing with outcome of bidding process. These two contractors did not fall in the range for consideration. District is moving through the dispute processes with them. The top four contractors who did qualify are in the 97% score range.
- Portable for Kingsburg Alternative Education Center has no firm timeline. The hope is to begin in three to four months. The Division of State Architect (DSA) is in holding position for cement work approval with the civil engineer. The City of Kingsburg has signed off on the fire hydrant.
- Chief Business Official, Rufino Ucelo, Jr., has done a fantastic job on the budget. He has worked diligently and overtime, showing his strong dedication to his job. He will present his updates later in the meeting regarding a great budget outlook.
- Downtown rally for the Selma football game will be at 2:15 p.m. October 28, 2022.

PRINCIPAL KINGSBURG HIGH SCHOOL

None/Not present

DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER REPORT

- Leadership Club doing a good job promoting student involvement.
- Kingsburg Alternative Education Center has almost completed with WASC review. December – January timeframe will be the official review.
- Holding a military career day for services to present career opportunities to our students.
- Reedley Community College will be visiting campus to help seniors through the application process for next year.
- There are approximately 22 seniors at OASIS and 25 at Kingsburg Independent Study at this time. They will have the opportunity to attend the College & Career Day at Kingsburg High School.

STUDENT REPRESENTATIVE REPORT

- Drew Johnston – Student Representative
- Student body officers will be planning “Fun Fridays” at break with music, games and treats to help encourage student involvement.
- Print Theory is selling t-shirts \$10 to help with school spirit at games.
- Homecoming Floats are assigned now: 9th grade: 70s; 10th grade 80s; 11th grade 90s; 12th 2000s.
- Football game on October 23 is black out theme, and student body will feature glow in the dark items. After the game, there will be a “Capture the Flag” event instead of a dance.

ATHLETICS DEPARTMENT REPORT

- Athletic Director, Scott Hodges (Handouts on file at district office.)
- Handout - Tri-County Conference 2022-2026
 - Shows the conference divisions and leagues for all teams
- Handout – Athletics Department
 - Total number of student athletes duplicated: 783
 - Total enrollment: 1150. Approximately 68% student involvement in sports.
 - Athletic on field successes

- Facility Improvements/Thanked maintenance staff for their hard work!
- Athletic Finances/Private Donations
 - Brief discussion on consideration to be taken when “naming” facilities on campus. Procedures and protocols to be followed.
- Overall status: Kingsburg High School is a great place for student-athletes and coaches. In part, because of the great support of Don Shoemaker, District Superintendent and Dr. Ryan Phelan, KHS Principal.

PHYSICAL EDUCATION DEPARTMENT REPORT

- Department Head – James Cranford. Physical Education Teacher – Marci Cranford
- The number of sections being taught this year is up, (16)
- In one week physical education will see 500 students
- Students participate in a wide variety of sports: badminton; basketball; swimming. They are constantly busy.
- Thanked the Board and District for providing additional funding to the Physical Education Department which has provided more equipment for new activities.

VALEDICTORIAN DISCUSSION 10.2 (Moved to Reports during meeting)

- Head Counselor – Heather Apgar
- Handout – Valedictorian Discussion (On file at the district office)
 - Look at Class of 2022 - 31 valedictorians
 - GPA examples with AP Classes & EB/Summer
 - Current Status-Multiple Valedictorians Pros/Cons
 - Possible Options
 - Some considerations if a change is made to a single valedictorian

BOARD ACTION

BILLS PAID AUGUST 2022 (M053-2223)

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

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

OVERNIGHT TRIP REQUEST KHS MARCHING BAND (M054-2223)

Mr. Thomsen moved to approve 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 as presented in 9.3 of the supporting document.

Mr. Nagle 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 TRIPS 2022-2023 FOR AGRICULTURE DEPARTMENT (M055-2223)

Mr. Nagle moved to approve the Agriculture Department request for approval of Overnight Trips for the 2022-2023 school year as presented in 9.4 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: No

Mr. Serpa: Aye

Mr. Jackson: Aye

QUOTE/AGREEMENT TB CONSTRUCTION – RENOVATE OFFICE SPACES KHS(M056-2223)

Mr. Serpa moved to approve Quote/Agreement from TB Construction to convert the old IT Department space on the Kingsburg High School campus into three offices at the cost of \$51,650.00 as presented in 9.5 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

THE CONSOLIDATED APPLICATION 2022-2023 (M057-2223)

Mr. Thomsen moved to approve the Consolidated Application 2022-2023 which is used by the California Department of Education to distribute categorical funds 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

CERTIFICATION OF FINANCIAL IMPLICATIONS COSTS INCURRED UNDER THE COLLECTIVE BARGAINING AGREEMENTS (M058-2223)

Mr. Nagle moved to approve 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 as presented in 9.7 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

CERTIFICATED CONTRACT AGREEMENT 2022-2023 (M059-2223)

Mr. Thomsen moved to approve the Certificated Contract Agreement for 2022-2023 : 7% increase 2022-2023 retroactive to July 1, 2022; Staff Retention stipend at 4%rate based on 2021-2022 base salary and other details as presented in 9.8 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

CLASSIFIED CONTRACT AGREEMENT 2022-2023 (M060-2223)

Mr. Thomsen moved to approve the Classified Contract Agreement 2022-2023: 7% increase for the 2022-2023 school year retroactive to July 1, 2022; Staff Retention stipend of \$3500.00 for full time employees and \$1,750 for part-time employees and other details as presented in 9.9 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

KJUHSD MANAGEMENT CERTIFICATED/CLASSIFIED EMPLOYEES SALARY SCHEDULE 2022-2023 (M061-2223)

Mr. Nagle moved to approve the KJUHSD Management Certificated/Classified Employees 7% increase to the salary schedules for the 2022-2023 school year retroactive to July 2022 as presented in 9.10 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

KJUHSD CERTIFICATED SALARY SCHEDULE 2022-2023 (M062-2223)

Mr. Thomsen moved to approve the KJUHSD Certificated Salary Schedule 2022-2023 7% increase retroactive to July 2022 as presented in 9.11 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

CLASSIFIED SALARY SCHEDULE 2022-2023 (M063-2223)

Mr. Thomsen moved to approve the Classified Salary Schedule 2022-2023 increase 7% retroactive to July 2022 as presented in 9.12 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

SUPERINTENDENT SALARY SCHEDULE 2022-2023 & UPDATED KEY FINANCIAL TERMS (M064-2223)

Mr. Thomsen moved to approve the Superintendent Salary Schedule 2022-2023 and Updated Key Financial Terms as presented in 9.13 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

CHIEF BUSINESS OFFICIAL SALARY SCHEDULE 2022-2023 (M065-2223)

Mr. Nagle moved to approve the Chief Business Official Salary Schedule 2022-2023 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

NON REPRESENTED CERTIFICATED, ACADEMIC, ATHLETIC STIPEND & INTERVENTION SPECIALIST SALARY SCHEDULE 2022-2023 (M066-2223)

Mr. Thomsen moved to approve the Non Represented Certificated, Academic, Athletic Stipend and Intervention Specialist Salary Schedule 2022-2023 increase 7% retroactive to July 2022.as presented in 9.15 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

RESOLUTION # R12-2223 REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS (M067-2223)

Mr. Thomsen moved to approve 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 as presented in 9.16 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

RESOLUTION #R11-2223 THE GANN AMENDMENT 2022-2023 (M068-2223)

Mr. Nagle moved to approve Resolution #R11-2223 the Gann Amendment for the 2022-2023 school year as presented in 9.17 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

UNAUDITED ACTUALS 2022-2023 (M069-2223)

Mr. Nagle moved to approve the Unaudited Actuals 2022-2023 as presented in 9.18 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

NEW KJUHSD JOB POSITION - TECHNOLOGY SUPPORT TECHNICIAN (M070-2223)

Mr. Thomsen moved to approve the new Kingsburg Joint Union High School District job position for a Technology Support Technician as presented in 9.19 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

DISCUSSION**10.1 CALIFORNIA DASHBOARD; LCAP; ESSERS III**

Cindy Schreiner, Executive Director of Student Services

- California Dashboard will be available later this year due to the implementation of new platform upgrades for the state reporting system, Calpads, and ongoing issues for end of year reporting.
- Elementary and Secondary School Emergency Relief (ESSERS III) – Will continue to review the Expanded Learning Opportunity to evaluate what worked well and adjust to the upcoming ESSER III. Outcomes will be provided in the November/December timeframe.

10.2 PROCEDURE/PROCESS VALEDICTORIAN

Moved to **Reports** during the meeting.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

SUSPENSION REPORT – AUGUST 2022

The Board noted the suspension report for Kingsburg High School and Oasis High School for August 2022 as presented in 11.2 of the supporting document.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M071-2223)****RSP TEACHER ASSISTANT – THALIA GARCIA (M072-2223)****RSP CLASSROOM AIDE – SARAH ALANIS (M073-2223)****ADDITIONAL KHS COACHES 2022-2023 (M074-2223)****MUSIC DEPARTMENT VOLUNTEERS FOR THE 2022-2023 (M075-2223)**

The Board met in closed session from 6:24 p.m. to 6:47 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M071-2223)**

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

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

RSP TEACHER ASSISTANT – THALIA GARCIA (M072-2223)

Mr. Thomsen moved to approve the employment of Thalia Garcia as a RSP Teacher Assistant for the 2022-2023 school year for the Kingsburg Joint Union High School District as presented in 12.1 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

RSP CLASSROOM AIDE – SARAH ALANIS (M073-2223)

Mr. Nagle moved to approve for employment Sarah Alanis as a RSP Classroom Aide for the 2022-2023 school year for the Kingsburg Joint Union High School District as presented in 12.2 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

ADDITIONAL KHS COACHES 2022-2023 (M074-2223)

Mr. Thomsen moved to approve the 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 as presented in 12.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: No

Mr. Jackson: Aye

MUSIC DEPARTMENT VOLUNTEERS FOR THE 2022-2023 (M075-2223)

Mr. Thomsen moved to approve the Music Department Volunteers for the 2022-2023: Nancy Doi; Leslie Peters; Michael Rice; Mary Roberts; Gary Rogers; Amie Rogers; Evenly Wiest and a Front Ensemble Technician – Natalee Phillips as presented in 12.4 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

ADJOURNMENT (M076-2223)

Mr. Thomsen moved to adjourn the meeting at 6:48 p.m.

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

Minutes of the regular meeting of September 12, 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 September 12, 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 September 2022.

ACTION: Presentation of Accounts Payable for the month of September 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: 09/01/2022 thru 09/30/2022
 Regular Meeting October 17, 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

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
0100-General Fund					
12-ACSA	512479371	PO-230096	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	547.34
				Warrant Total:	547.34
				Vendor Total:	547.34
2504-ALERTUS TECHNOLOGIES LLC	512476914	PO-230017	NOTIFICATION SERVICE	0100-00000-0-1110-1000-580029-000-0202	4,950.00
				Warrant Total:	4,950.00
				Vendor Total:	4,950.00
1253-AMAZON.COM LLC	512477726	PO-230192	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	26.60
		PO-230159	SUPPLIES-SPEC ED	0100-63000-0-1110-1000-430000-001-0000	53.44
		PO-230129	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	1,380.82
		PO-230131	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	408.25
		PO-230131	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	408.25
		PO-230193	SUPPLY-MAINT	0100-81500-0-0000-8100-430000-000-0000	7.51
		PO-230195	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	132.40
1253-AMAZON.COM LLC cont.----->		PO-230197	SUPPLIES-FORGEIN LANG	0100-63000-0-1110-1000-430000-001-1145	105.75

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1253-AMAZON.COM LLC cont.----->		PO-230200	SUPPLIES-MAINT	0100-81500-0-0000-8100-430000-000-0000	254.58
		PO-230168	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	1,035.30
		PO-230170	SUPPLIES-ESSER III-ENGLISH DEPT	0100-32130-0-1110-1000-430000-001-0000	1,333.90
		PO-230188	SUPPLY-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	26.57
		PO-230183	SUPPLIES-MAINT	0100-81500-0-0000-8100-430000-000-0000	12.74
		PO-230142	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	45.15
		PO-230162	SUPPLIES-TECH DEPT	0100-09000-0-1110-2420-430000-000-0302	559.30
		PO-230005	SUPPLIES-DO	0100-00000-0-0000-7300-430000-000-0000	216.25
		PO-230203	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	300.06
		PO-230214	SUPPLIES-MAINT	0100-81500-0-0000-8100-430000-000-0000	293.80
		PO-230095	DISINFECTING WIPES	0100-32130-0-0000-8200-430006-000-0000	489.30
		PO-230163	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430010-000-0000	430.00
		PO-230081	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	79.34
		PO-230085	VEHICLE SUPPLY	0100-09000-0-1110-1000-430024-001-0208	235.18
		PO-230186	NON CAP EQUIPMENT	0100-81500-0-0000-8100-440000-000-0000	244.79
			Warrant Total:		8,079.28
	512479372	PO-230274	MEMBERSHIP FEE	0100-00000-0-0000-7300-580000-000-0000	140.58
			Warrant Total:		140.58
	512481023	PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	48.97
		PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	71.89
		PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	76.04
		PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	35.14
		PO-230135	SUPPLIES-OASIS/I.S.	0100-00000-0-3200-1000-430000-002-0000	189.29
		PO-230135	SUPPLIES-OASIS/I.S.	0100-00000-0-3300-1000-430000-002-0000	189.28
		CM-230006	RETURN	0100-00000-0-3200-1000-430000-002-0000	(43.56)
		CM-230006	RETURN	0100-00000-0-3300-1000-430000-002-0000	(43.56)
		CM-230007	REFUND	0100-09000-0-1110-1000-430000-001-0107	(21.78)
		PO-230286	SUPPLIES-ONE TO ONE	0100-09000-0-1110-2420-430000-000-0302	1,015.84
		PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	318.45
		PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	756.50
		PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	1,044.28
		PO-230229	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	71.97
		PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	1,047.25
		PO-230282	SUPPLIES-ENGLISH	0100-32130-0-1110-1000-430000-000-0000	849.40
		PO-230284	SUPPLIES-TECH DEPT	0100-81500-0-0000-8100-430000-000-0000	106.80
		PO-230285	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-000-0302	261.44
		PO-230276	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	189.54
		PO-230271	SUPPLIES-OASIS/I.S.	0100-00000-0-3200-1000-430000-002-0000	49.55
		PO-230271	SUPPLIES-OASIS/I.S.	0100-00000-0-3300-1000-430000-002-0000	49.56
		PO-230270	SUPPLIES-LEADERSHIP	0100-09000-0-1110-1000-430000-002-0201	50.97
		PO-230273	TECH SUPPLY	0100-00000-0-1110-2420-430000-001-1145	127.14
		PO-230276	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	189.54
1253-AMAZON.COM LLC cont.----->		PO-230278	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-000-0302	834.41

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1253-AMAZON.COM LLC cont.----->		PO-230268	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	46.85
		PO-230269	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	326.64
		PO-230263	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	66.17
		PO-230264	SUPPLIES-OASIS	0100-63000-0-3200-1000-430000-002-0000	178.05
		PO-230295	SUPPLIES-KLEENEX	0100-81500-0-0000-8100-430006-000-0000	698.40
		PO-230224	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	474.40
			Warrant Total:	9,254.86	
			Vendor Total:	17,474.72	
904-AMERICAN INCORPORATED	512478584	PO-230236	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	345.35
		PO-230236	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	771.93
		PO-230236	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	982.87
			Warrant Total:	2,100.15	
			Vendor Total:	2,100.15	
1544-ANTONIO'S TREE SERVICE	512478585	PO-230231	TREE SERVICE	0100-81500-0-0000-8100-580000-000-0000	2,700.00
			Warrant Total:	2,700.00	
			Vendor Total:	2,700.00	
583-AT&T	512477729	PO-230097	PHONES-OHS-FLEX	0100-00000-0-3200-8100-590004-002-0000	45.00
		PO-230097	PHONES-OHS-INTERNET	0100-00000-0-3200-8100-590004-002-0000	46.00
		PO-230097	PHONES-OHS-FLEX	0100-00000-0-3300-8100-590004-002-0000	25.00
		PO-230097	PHONES-OHS-INTERNET	0100-00000-0-3300-8100-590004-002-0000	25.00
		PO-230097	PHONES-KHS-FIRE ALARM	0100-00000-0-1110-1000-590008-001-0000	26.48
		PO-230097	PHONES-KHS-FLEX	0100-00000-0-1110-1000-590008-001-0000	110.14
		PO-230097	PHONES-KHS-INTERNET	0100-00000-0-1110-1000-590008-001-0000	507.24
			Warrant Total:	784.86	
			Vendor Total:	784.86	
61-AUTOMATED OFFICE SYSTEMS	512477730	PO-230098	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	36.96
		PO-230098	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	36.96
		PO-230098	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	44.08
			Warrant Total:	118.00	
			Vendor Total:	118.00	
64-AVID CENTER HQ	512476915	PO-230018	AVID MEMBERSHIP	0100-30100-0-1110-1000-580000-001-1700	4,809.00
			Warrant Total:	4,809.00	
			Vendor Total:	4,809.00	
1614-B & H PHOTO VIDEO INC.	512481024	PO-230266	SUPPLIES-MUSIC	0100-63000-0-1110-1000-430000-001-1155	1,352.38
			Warrant Total:	1,352.38	
			Vendor Total:	1,352.38	

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66-BANNER PEST CONTROL	512478586	PO-230237	PEST CONTROL	0100-00000-0-0000-8100-550006-001-0000	700.00
				Warrant Total:	700.00
				Vendor Total:	700.00
501-BUSINESS CARD	512478587	PO-230117	SUPPLIES-ESSER III	0100-32140-0-1110-1000-430000-000-0000	1,183.84
		PO-230247	LEADERSHIP MEETING-ADMIN	0100-00000-0-0000-7150-430000-000-0000	223.32
		PO-230256	FUEL	0100-00000-0-1110-3600-430009-001-0000	75.00
		CM-230004	REFUND	0100-81500-0-0000-8100-430018-000-0000	(156.69)
		PO-230241	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	1.00
		PO-230128	VEHICLE SUPPLY	0100-09000-0-1110-1000-430024-001-0208	480.22
		PO-230245	NON CAP EQUIPMENT	0100-32130-0-1110-1000-440000-001-0000	7,324.83
		PO-230243	NON CAP FURNITURE	0100-32120-0-1110-1000-440000-001-0000	322.56
		PO-230243	NON CAP FURNITURE	0100-32120-0-1110-1000-440000-001-0000	1,128.96
		PO-230243	NON CAP FURNITURE	0100-32120-0-1110-1000-440000-001-0000	4,801.82
		PO-230244	NON CAP EQUIPMENT	0100-32120-0-1110-1000-440000-001-0000	4,631.38
		PO-230245	NON CAP EQUIPMENT	0100-32120-0-1110-1000-440000-001-0000	886.87
		PO-230245	NON CAP EQUIPMENT	0100-32130-0-1110-1000-440000-001-0000	2,203.72
		PO-230216	AVID LODGING	0100-09000-0-1110-1000-520000-001-0404	842.34
		PO-230216	AVID LODGING	0100-09000-0-1110-1000-520000-001-0404	962.34
		PO-230216	AVID LODGING	0100-09000-0-1110-1000-520000-001-0404	962.34
		PO-230216	AVID LODGING	0100-09000-0-1110-1000-520000-001-0404	962.34
		PO-230246	COUNSELORS CONF.	0100-41270-0-1110-1000-520000-001-0000	384.38
		PO-230255	FEE	0100-00000-0-0000-7300-580000-000-0000	11.09
		PO-230257	FEE	0100-00000-0-0000-7150-580000-000-0000	17.06
		PO-230057	CANVA PRO-LIBRARY	0100-09000-0-1110-1000-580000-001-0107	68.00
		PO-230083	CCIS WEBINAR	0100-40350-0-3300-1000-580000-002-0000	199.00
		PO-230130	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	33.92
		PO-230175	CPR	0100-00000-0-1110-1000-580000-000-7026	49.95
		PO-230217	SMARTSHEET SUBSCRIPTION	0100-00000-0-0000-7300-580000-000-0000	84.00
		PO-230218	WESTHOST	0100-00000-0-0000-7300-580000-000-0000	15.99
				Warrant Total:	27,699.58
				Vendor Total:	27,699.58
107-BUSWEST-FRESNO	512478589	PO-230238	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	53.69
		PO-230238	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	166.21
				Warrant Total:	219.90
				Vendor Total:	219.90
2244-CARENDER, ROGER RAY	512477731	PO-230225	CONSULTING	0100-81500-0-0000-8100-580000-000-0000	1,000.00
				Warrant Total:	1,000.00
				Vendor Total:	1,000.00

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2438-CINTAS CORPORATION	512477732	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	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
		PO-230099	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	277.26
Warrant Total:					1,800.35
Vendor Total:					1,800.35
150-CITY OF KINGSBURG	512479373	PO-230101	UTILITIES-KHS	0100-81500-0-0000-8100-550009-000-0000	11,428.09
		PO-230101	UTILITIES-I.S.	0100-00000-0-3200-8100-550009-002-0000	334.00
		PO-230101	UTILITIES-OHS	0100-00000-0-3300-8100-550009-002-0000	334.00
Warrant Total:					12,096.09
Vendor Total:					12,096.09
154-CLASSIC CHARTER INC.	512476916	PO-230184	CHARTER BUS-AVID	0100-30100-0-1110-1000-520000-001-0000	300.00
		Warrant Total:			
	512481025	PO-230184	CHARTER BUS-AVID	0100-30100-0-1110-1000-520000-001-0000	3,938.00
Warrant Total:					3,938.00
Vendor Total:					4,238.00
166-COMPREHENSIVE YOUTH SERVICES	512481026	PO-230022	2022-23 STUDENT SERVICES	0100-09000-0-1110-1000-580000-001-0203	13,428.00
Warrant Total:					13,428.00
Vendor Total:					13,428.00
2756-CONTRERAS, JORGE	512478590	PO-230252	REIMBURSEMENT-MEALS 7/25	0100-09000-0-1110-1000-520000-001-0404	20.14
		PO-230252	REIMBURSEMENT-MEALS 7/26	0100-09000-0-1110-1000-520000-001-0404	52.00
		PO-230252	REIMBURSEMENT-MEALS 7/28	0100-09000-0-1110-1000-520000-001-0404	69.00
		PO-230252	REIMBURSEMENT-MEALS 7/27	0100-09000-0-1110-1000-520000-001-0404	53.22
		PO-230252	REIMBURSEMENT-MILEAGE	0100-09000-0-1110-1000-520000-001-0404	397.50
Warrant Total:					591.86
Vendor Total:					591.86
2693-DAVIS, JENNY	512476917	PO-230220	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	149.80
Warrant Total:					149.80
Vendor Total:					149.80

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2731-DBA: BIG ASS FANS	512478591	PO-230240	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	731.09
				Warrant Total:	731.09
				Vendor Total:	731.09
1521-DBA: BSN SPORTS LLC	512476918	PO-230177	SUPPLIES-LINK CREW	0100-09000-0-1110-1000-430000-001-0207	1,842.58
				Warrant Total:	1,842.58
				Vendor Total:	1,842.58
2676-DBA: CHILLY WILLYS ICE CREAM	512478592	PO-230248	BACK TO SCHOOL NIGHT	0100-09000-0-1110-1000-430000-000-0301	1,616.00
				Warrant Total:	1,616.00
				Vendor Total:	1,616.00
1415-DBA: CINTAS FIRST AID & SAFETY	512479374	PO-230275	FIRST AID SUPPLIES	0100-00000-0-1110-1000-430012-001-0000	182.75
		PO-230275	FIRST AID SUPPLIES	0100-00000-0-3200-1000-430012-002-0000	33.63
				Warrant Total:	216.38
				Vendor Total:	216.38
1305-DBA: NAPA AUTO PARTS	512477734	PO-230233	MAINT/OPERATIONS	0100-81500-0-0000-8100-430018-000-0000	939.93
		PO-230233	MAINT/OPERATIONS	0100-00000-0-1110-3600-430024-001-0000	1,009.37
				Warrant Total:	1,949.30
				Vendor Total:	1,949.30
2527-DBA: PRINT THEORY	512477735	PO-230219	SUPPLIES-LINK CREW	0100-09000-0-1110-1000-430000-001-0207	2,040.11
				Warrant Total:	2,040.11
				Vendor Total:	2,040.11
2096-DBA: PROACTIVE K-9's	512476920	PO-230109	CANINIE DETECTION	0100-41270-0-1110-1000-580000-001-3107	300.00
				Warrant Total:	300.00
				Vendor Total:	300.00
2759-DBA: THE HELP GROUP'S NORTH	512482889	PO-230329	EDUCATION	0100-00000-0-5760-3120-580000-001-0000	2,689.32
				Warrant Total:	2,689.32
				Vendor Total:	2,689.32
781-DBA: THE HORN SHOP	512479376	PO-230267	INSTRUMENT REPAIRS	0100-00000-0-1155-1000-560000-001-0000	1,575.63
		PO-230267	INSTRUMENT REPAIRS	0100-00000-0-1155-1000-560000-001-0000	2,688.28
				Warrant Total:	4,263.91
				Vendor Total:	4,263.91

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1715-DBA: U.S. BANK EQUIPMENT	512477736	PO-230115	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	2,578.43
		PO-230115	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	264.18
	Warrant Total:				2,842.61
	512479378	PO-230115	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	184.01
					Warrant Total:
Vendor Total:				3,026.62	
835-DBA: VILLAGE TIRE SALES	512481027	PO-230321	TIRES	0100-00000-0-1110-3600-430021-001-0000	885.61
		PO-230321	TIRES	0100-00000-0-1110-3600-430021-001-0000	885.61
	Warrant Total:				1,771.22
Vendor Total:				1,771.22	
2425-DBA:BAKER SUPPLIES AND REPAIRS	512478593	PO-230239	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	98.95
					Warrant Total:
	Vendor Total:				98.95
882-DELL MARKETING L.P.	512476922	PO-230167	NEW TEACHER LAPTOP	0100-32130-0-1110-1000-440002-001-0000	2,237.50
					Warrant Total:
	512479380	PO-230205	NON CAP COMPUTER-NEW TEACHERS	0100-32130-0-1110-1000-440002-001-0000	7,692.09
Warrant Total:					7,692.09
Vendor Total:				9,929.59	
2503-DOCUMENT TRACKING SERVICES LLC	512477738	PO-230024	TRANSLATION SERVICE	0100-09000-0-1110-1000-580000-000-0301	1,453.01
		PO-230024	TRANSLATION SERVICE	0100-09000-0-1110-1000-580000-000-0301	1,054.62
	Warrant Total:				2,507.63
Vendor Total:				2,507.63	
1077-E. G. BABCOCK CO.	512481028	PO-230308	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	41.86
			SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	45.23
			SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	64.73
			SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	120.97
			SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	360.31
Warrant Total:				633.10	
Vendor Total:				633.10	
2041-ENFINITY CENTRALVAL7 KJUHS	512479381	PO-230103	SOLAR	0100-11000-0-0000-8200-550001-000-0005	20,430.97
					Warrant Total:
	Vendor Total:				20,430.97
1261-ENNS, MIKE	512477739	PO-230104	COMPUTER SERVICE	0100-09000-0-1110-2420-580000-000-0302	2,655.00
					Warrant Total:
	Vendor Total:				2,655.00

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263-ENTERPRISE RENT A CAR	512481029	PO-230312	RENTAL	0100-09000-0-1110-1000-520000-001-0404	249.46
				Warrant Total:	249.46
				Vendor Total:	249.46
2662-ETHOS PROTECTION SERVICES INC.	512482891	PO-230311	SECURITY	0100-00000-0-1135-4200-580029-000-0202	492.00
				Warrant Total:	492.00
				Vendor Total:	492.00
1383-FCSS/C&I	512482892	PO-230326	PLC-AG SCIENCE	0100-40350-0-1110-1000-520000-001-0401	850.00
		PO-230326	PLC-AG SCIENCE	0100-40350-0-1110-1000-520000-001-0401	850.00
				Warrant Total:	1,700.00
1954-FCSS/C&I	512482893	PO-230327	PLC-BIOLOGY	0100-40350-0-1110-1000-520000-001-0401	850.00
		PO-230327	PLC-BIOLOGY	0100-40350-0-1110-1000-520000-001-0401	850.00
		PO-230327	PLC-BIOLOGY	0100-40350-0-1110-1000-520000-001-0401	850.00
				Warrant Total:	2,550.00
2312-FCSS/C&I	512482894	PO-230328	PLC: MATH	0100-40350-0-1110-1000-520000-001-0401	750.00
		PO-230328	PLC: MATH	0100-40350-0-1110-1000-520000-001-0401	750.00
				Warrant Total:	1,500.00
				Vendor Total:	5,750.00
929-FOUNDATION FOR ED. ADMIN.	512479382	PO-230146	EVERY CHILD COUNTS CONF.	0100-40350-0-1110-1000-520000-001-0401	550.00
		PO-230146	EVERY CHILD COUNTS CONF.	0100-40350-0-1110-1000-520000-001-0401	550.00
				Warrant Total:	1,100.00
				Vendor Total:	1,100.00
301-FRESNO COUNTY SELF INSURANCE	512481030	PO-230307	WORKER'S COMP	0100-00010-0-0000-0000-951600-000-0000	82,064.00
				Warrant Total:	82,064.00
	512482895	PO-230172	WORKER'S COMP	0100-00000-0-0000-7300-540000-000-9990	31,622.71
				Warrant Total:	31,622.71
				Vendor Total:	113,686.71
335-GRADUATE SERVICES	512481031	PO-230314	BUSINESS CARDS	0100-81500-0-0000-8100-580000-000-0000	70.83
				Warrant Total:	70.83
				Vendor Total:	70.83
340-GUARDIAN SAFETY & SUPPLY	512481032	PO-230315	ANNUAL SERVICE	0100-81500-0-0000-8100-550002-000-0000	2,409.65
				Warrant Total:	2,409.65
				Vendor Total:	2,409.65
2060-IMAGINE LEARNING	512479383	PO-230133	DIGITAL LIBRARIES	0100-74250-0-1110-2420-580000-000-0000	26,000.00
				Warrant Total:	26,000.00
				Vendor Total:	26,000.00

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2740-IPEARL INC.	512476923	PO-230223	SUPPLIES-ONE TO ONE	0100-09000-0-1110-2420-430000-000-0302	1,547.00
					Warrant Total: 1,547.00
					Vendor Total: 1,547.00
2158-JMP BUSINESS SYSTEMS INC.	512481033	PO-230281	POSTAGE MACHINE CONTRACT	0100-00000-0-0000-7300-590002-000-0000	1,428.00
					Warrant Total: 1,428.00
					Vendor Total: 1,428.00
2645-JOAN NELSON DESIGNS	512479384	PO-230260	SUPPLIES-FUTURE NURSES	0100-63880-0-3800-1000-430000-001-6393	1,956.10
					Warrant Total: 1,956.10
					Vendor Total: 1,956.10
400-JOE SAUBERT INC.	512481034	PO-230316	REPAIRS-PLUMBING	0100-81500-0-0000-8100-560019-000-0000	230.00
		PO-230316	REPAIRS-PLUMBING	0100-81500-0-0000-8100-560019-000-0000	559.87
		PO-230316	REPAIRS-PLUMBING	0100-81500-0-0000-8100-560019-000-0000	785.22
					Warrant Total: 1,575.09
					Vendor Total: 1,575.09
2692-JOHNSTON, KRISTINE	512478594	PO-230254	SUPPLIES-LINK CREW	0100-09000-0-1110-1000-430000-001-0207	75.00
					Warrant Total: 75.00
					Vendor Total: 75.00
2758-K & K VENDING AND DISTRIBUTING	512479385	PO-230272	NON CAP EQUIPMENT	0100-00000-0-1110-1000-440000-001-0000	4,853.53
					Warrant Total: 4,853.53
					Vendor Total: 4,853.53
2144-KIRKHART'S MICROSCOPE REPAIR	512481035	PO-230122	REPAIRS	0100-00000-0-0000-8200-560000-000-0000	155.15
					Warrant Total: 155.15
					Vendor Total: 155.15
990-KLAIR, SATINDER	512478595	PO-230253	REIMBURSEMENT-MEALS 07/26	0100-09000-0-1110-1000-520000-001-0404	52.00
		PO-230253	REIMBURSEMENT-MEALS 7/27	0100-09000-0-1110-1000-520000-001-0404	57.52
		PO-230253	REIMBURSEMENT-MEALS 7/28	0100-09000-0-1110-1000-520000-001-0404	12.75
		PO-230253	REIMBURSEMENT-MILEAGE	0100-09000-0-1110-1000-520000-001-0404	397.50
		PO-230253	REIMBURSEMENT-MEALS 7/25	0100-09000-0-1110-1000-520000-001-0404	25.50
					Warrant Total: 545.27
					Vendor Total: 545.27
469-LINGER PETERSON SHRUM	512482896	PO-230106	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	9,240.00
					Warrant Total: 9,240.00
					Vendor Total: 9,240.00

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476-LOZANO SMITH LLP	512482897	PO-230343	TITLE IX TRAINING	0100-40350-0-1110-1000-520000-001-0401	595.00	
		PO-230304	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	591.00	
		PO-230304	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	1,273.00	
				Warrant Total:	2,459.00	
			Vendor Total:	2,459.00		
325-McGRAW-HILL LLC	512476924	PO-230212	TEXTBOOKS	0100-32130-0-1110-1000-410000-001-0000	61,632.45	
		PO-230212	TEXTBOOKS	0100-32130-0-1110-1000-410000-002-0000	4,547.52	
		PO-230212	TEXTBOOKS	0100-32130-0-1110-1000-410000-001-0000	11,873.97	
		PO-230212	TEXTBOOKS	0100-32130-0-1110-1000-410000-001-0000	40.64	
				Warrant Total:	78,094.58	
512477740	PO-230213	TEXTBOOKS	0100-32130-0-1110-1000-410000-001-0000	27,836.90		
			Warrant Total:	27,836.90		
			Vendor Total:	105,931.48		
2677-MENDOZA, JORDAN	512478596	PO-230249	BACK TO SCHOOL NIGHT	0100-09000-0-1110-1000-430000-000-0301	3,009.00	
					Warrant Total:	3,009.00
					Vendor Total:	3,009.00
547-NELSON'S ACE HARDWARE	512477741	PO-230234	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,446.23	
					Warrant Total:	1,446.23
					Vendor Total:	1,446.23
568-OFFICE DEPOT INC.	512477742	PO-230158	SUPPLIES-SPEC ED/DIST	0100-00000-0-0000-7300-430000-000-0000	11.60	
		PO-230158	SUPPLIES-SPEC ED/DIST	0100-00000-0-0000-7300-430000-000-0000	21.78	
		PO-230158	SUPPLIES-SPEC ED/DIST	0100-63000-0-1110-1000-430000-001-0000	24.68	
		PO-230173	SUPPLIES-CCC	0100-09000-0-1139-1000-430000-001-0305	65.22	
		PO-230173	SUPPLIES-CCC	0100-09000-0-1139-1000-430000-001-0305	66.17	
					Warrant Total:	189.45
	512479386	PO-230194	SUPPLIES-REGISTRAR	0100-00000-0-1110-1000-430000-001-0000	13.19	
		PO-230194	SUPPLIES-REGISTRAR	0100-00000-0-1110-1000-430000-001-0000	50.30	
		PO-230194	SUPPLIES-REGISTRAR	0100-00000-0-1110-1000-430000-001-0000	118.11	
		PO-230191	SUPPLIES-CHILD DEV.	0100-63880-0-3800-1000-430000-001-6394	127.30	
		PO-230204	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	209.93	
		PO-230198	SUPPLIES-FORGEIN LANG	0100-63000-0-1110-1000-430000-001-1145	42.98	
		PO-230198	SUPPLIES-FORGEIN LANG	0100-63000-0-1110-1000-430000-001-1145	217.94	
		PO-230198	SUPPLIES-FORGEIN LANG	0100-63000-0-1110-1000-430000-001-1145	251.12	
		PO-230230	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	66.74	
PO-230198		SUPPLIES-FORGEIN LANG	0100-63000-0-1110-1000-430000-001-1145	15.77		
PO-230198	SUPPLIES-FORGEIN LANG	0100-63000-0-1110-1000-430000-001-1145	36.47			
PO-230198	SUPPLIES-FORGEIN LANG	0100-63000-0-1110-1000-430000-001-1145	36.95			
				Warrant Total:	1,186.80	
568-OFFICE DEPOT INC. cont.----->	512481036	PO-230187	SUPPLIES-SCIENCE/RC	0100-63000-0-1110-1000-430000-001-1167	30.38	

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568-OFFICE DEPOT INC. cont.----->		PO-230187	SUPPLIES-SCIENCE/RC	0100-00000-0-1110-2420-430000-001-2700	193.43
		CM-230005	OFFICE DEPOT INC.	0100-00000-0-1110-2420-430000-001-2700	(193.43)
				Warrant Total:	30.38
				Vendor Total:	1,406.63
2636-OSHA TRAINING INSTITUTE	512482898	PO-230345	GENERAL INDUSTRY	0100-63870-0-3800-1000-580000-001-0000	272.00
				Warrant Total:	272.00
				Vendor Total:	272.00
584-PACIFIC GAS & ELECTRIC CO.	512476925	PO-230107	UTILITIES-KHS/NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	17,358.29
				Warrant Total:	17,358.29
	512479387	PO-230107	UTILITIES-KHS/SOLAR	0100-00000-0-0000-8200-550001-000-0000	251.03
		PO-230107	UTILITIES-I.S./SOLAR	0100-00000-0-3200-8100-550001-002-0000	13.14
		PO-230107	UTILITIES-OHS/SOLAR	0100-00000-0-3300-8100-550001-002-0000	13.14
				Warrant Total:	277.31
				Vendor Total:	17,635.60
585-PACIFIC WEST CONTROLS INC.	512479388	PO-230108	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00
439-PHILLIPS 66-CO./SYNCB	512477743	PO-230228	FUEL	0100-00000-0-1110-3600-430009-001-0000	134.44
				Warrant Total:	134.44
				Vendor Total:	134.44
2752-PROJECT SIX	512481037	PO-230317	ROOM & BOARD	0100-00000-0-5760-3120-580000-001-0000	17,874.91
				Warrant Total:	17,874.91
				Vendor Total:	17,874.91
2138-QUADIENT LEASING USA INC.	512479389	PO-230035	POSTAGE METER RENTAL	0100-00000-0-0000-7300-590002-000-0000	125.39
				Warrant Total:	125.39
				Vendor Total:	125.39
2754-QUIZZIZZ INC.	512477744	PO-230209	LEARNING PLATFORM SUB.	0100-32130-0-1110-1000-580000-000-0000	14,400.00
				Warrant Total:	14,400.00
				Vendor Total:	14,400.00
1728-RAY MORGAN COMPANY INC.	512476926	PO-230110	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	283.49
				Warrant Total:	283.49
	512482899	PO-230110	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	463.66
				Warrant Total:	463.66
				Vendor Total:	747.15

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657-ROBERT V. JENSEN INC	512481038	PO-230232	DIESEL FUEL	0100-00000-0-1110-3600-430009-001-0000	28,361.57
				Warrant Total:	28,361.57
				Vendor Total:	28,361.57
696-SCHILLER, MICHELE	512478597	PO-230251	SUPPLIES-SWP	0100-63880-0-3800-1000-430000-001-6394	11.56
		PO-230251	SUPPLIES-SWP	0100-63880-0-3800-1000-430000-001-6394	292.94
		PO-230251	SUPPLIES-SWP	0100-63880-0-3800-1000-430000-001-6394	14.98
		PO-230251	SUPPLIES-SWP	0100-63880-0-3800-1000-430000-001-6394	15.16
		PO-230251	SUPPLIES-SWP	0100-63880-0-3800-1000-430000-001-6394	17.58
				Warrant Total:	352.22
				Vendor Total:	352.22
1995-SHI INTERNATIONAL CORP.	512477745	PO-230052	NON CAP EQUIP.	0100-41270-0-1110-1000-440000-001-0000	6,447.38
				Warrant Total:	6,447.38
				Vendor Total:	6,447.38
2694-SIGLE, JAMES	512476927	PO-230221	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	162.84
				Warrant Total:	162.84
				Vendor Total:	162.84
724-SISC III	512477746	PV-230003	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,305.50
		PV-230003	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,853.30
		PV-230003	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,201.80
		PV-230003	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,229.80
		PV-230003	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,818.80
		PV-230003	LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,675.80
		PV-230003	STAFF	0100-00010-0-0000-0000-951400-000-0000	145,268.74
				Warrant Total:	162,353.74
				Vendor Total:	162,353.74
1618-SITE ONE LANDSCAPE SUPPLY	512482900	PO-230319	GROUND SUPPLIES	0100-81500-0-0000-8100-430010-000-0000	543.55
		PO-230319	GROUND SUPPLIES	0100-81500-0-0000-8100-430010-000-0000	555.98
		PO-230319	GROUND SUPPLIES	0100-81500-0-0000-8100-430010-000-0000	2,218.76
		PO-230319	GROUND SUPPLIES	0100-81500-0-0000-8100-430010-000-0000	3,261.16
				Warrant Total:	6,579.45
				Vendor Total:	6,579.45
740-STATE OF CALIFORNIA	512479390	PO-230111	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	373.00
				Warrant Total:	373.00
				Vendor Total:	373.00

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1334-SUNBELT RENTALS INC.	512481040	PO-230320	RENTAL-GENERATOR	0100-00000-0-0000-8200-560000-000-0000	1,155.56
				Warrant Total:	1,155.56
				Vendor Total:	1,155.56
758-TCM INVESTMENTS	512476928	PO-230112	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
		PO-230112	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.31
		PO-230112	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.32
				Warrant Total:	165.39
	512477748	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-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
				Warrant Total:	165.39
				Vendor Total:	330.78
2536-THE FOUNDATION @ FCOE	512481041	PO-230279	CRADLE TO CAREER	0100-00000-0-0000-7300-530000-000-9973	500.00
				Warrant Total:	500.00
				Vendor Total:	500.00
774-THE GAS COMPANY	512479391	PO-230114	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	342.02
				Warrant Total:	342.02
				Vendor Total:	342.02
779-THE HOME DEPOT	512481042	PO-230086	SUPPLY-RC	0100-00000-0-1110-1000-430000-001-0000	217.94
		PO-230323	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	647.64
		PO-230324	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	641.53
				Warrant Total:	1,507.11
				Vendor Total:	1,507.11
2673-THEATREFOLK LTD	512477749	PO-230206	SUBSCRIPTION-TITLE II	0100-40350-0-1110-1000-580000-001-0401	444.00
				Warrant Total:	444.00
				Vendor Total:	444.00
1862-THYSSENKRUPP ELEVATOR CORP	512481044	PO-230322	FOOTBALL ELEVATOR-GOLD	0100-81500-0-0000-8100-560010-000-0000	2,436.46
				Warrant Total:	2,436.46
				Vendor Total:	2,436.46
2477-TOTAL COMPENSATION SYSTEMS INC	512481045	PO-230044	GASB 68 REPORT	0100-00000-0-0000-7300-580000-000-0000	1,600.00
				Warrant Total:	1,600.00
				Vendor Total:	1,600.00

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2132-TULARE COUNTY OFFICE OF ED.	512482901	PO-230325	ASSESSING STUDENT THREATS	0100-40350-0-1110-1000-520000-001-0401	250.00
					Warrant Total: 250.00
					Vendor Total: 250.00
2491-UCELO JR, RUFINO	512482902	PO-230335	PARKING	0100-00000-0-0000-7300-520000-000-0000	7.39
					Warrant Total: 7.39
					Vendor Total: 7.39
817-UNITED PARCEL SERVICE	512481046	PO-230291	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	20.77
					Warrant Total: 20.77
					Vendor Total: 20.77
2297-VALERO MARKETING & SUPPLY COMP	512481047	PO-230116	FUEL	0100-00000-0-1110-3600-430009-001-9956	2,306.37
					Warrant Total: 2,306.37
					Vendor Total: 2,306.37
828-VALLEY IRON INC	512477750	PO-230201	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	523.08
		PO-230201	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	523.09
					Warrant Total: 1,046.17
					Vendor Total: 1,046.17
2151-VERIZON WIRELESS	512477751	PO-230222	CELL PHONE-ADMIN	0100-00000-0-0000-7300-590006-000-0000	496.53
		PO-230222	HOT SPOTS-KHS	0100-09000-0-1110-1000-590008-001-0302	4,106.33
					Warrant Total: 4,602.86
	512479392	PO-230222	CELL PHONE-ADMIN	0100-00000-0-0000-7300-590006-000-0000	481.68
		PO-230222	HOT SPOTS-KHS	0100-09000-0-1110-1000-590008-001-0302	5,227.89
		PO-230222	HOT SPOTS-OHS	0100-09000-0-1110-1000-590008-002-0302	615.86
					Warrant Total: 6,325.43
					Vendor Total: 10,928.29
2667-WEBSTAUANT STORE	512476929	PO-230185	SUPPLIES-ESSER III	0100-81500-0-0000-8100-430006-000-0000	290.20
					Warrant Total: 290.20
					Vendor Total: 290.20
2321-WESTAIR GASES & EQUIPMENT INC.	512477752	PO-230145	PPE SUPPLIES-AG MECH	0100-32130-0-0000-8200-430006-000-0000	3,675.02
					Warrant Total: 3,675.02
	512481048	PO-230202	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	228.27
		PO-230202	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	228.28
					Warrant Total: 456.55
					Vendor Total: 4,131.57
Fund Total: 722,114.31					

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<u>Vendor</u>	<u>Warrant #</u>	<u>Reference</u>	<u>Description</u>	<u>Fu---Re---Y-GI---Fn---Ob----Si--Dp</u>	<u>Amount</u>
1300-Cafeteria Fund					
1253-AMAZON.COM LLC	512477727	PO-230182	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	392.30
		PO-230093	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	522.96
		PO-230093	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	477.39
		PO-230157	NON CAP EQUIPMENT	1300-53100-0-0000-3700-440000-000-0000	650.50
Warrant Total:					2,043.15
Vendor Total:					2,043.15
501-BUSINESS CARD	512478588	PO-230180	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	1,062.01
		PO-230123	NONO CAP EQUIPMENT	1300-53100-0-0000-3700-440000-000-0000	866.71
		PO-230160	NON CAP EQUIPMENT	1300-53100-0-0000-3700-440000-000-0000	866.71
Warrant Total:					2,795.43
Vendor Total:					2,795.43
1368-DBA:T.S. WOO DISTRIBUTING INC.	512477737	PO-230227	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	101.52
		PO-230227	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	480.24
Warrant Total:					581.76
Vendor Total:					581.76
2669-EMS LINQ INC.	512482890	PO-230306	FOOD SERVICE-TITAN SOFTWARE	1300-53100-0-0000-3700-580000-000-0000	629.17
Warrant Total:					629.17
Vendor Total:					629.17
2418-SELMA UNIFIED SCHOOL DISTRICT	512481039	PO-230318	LUNCHES-AUG 2022	1300-53100-0-0000-3700-470002-000-0000	8,775.00
Warrant Total:					8,775.00
Vendor Total:					8,775.00
755-SYSCO CENTRAL CALIFORNIA INC.	512477747	PO-230226	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	168.10
		PO-230226	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	850.69
		PO-230226	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,387.65
Warrant Total:					2,406.44
Vendor Total:					2,406.44
2667-WEBSTAIRANT STORE	512476930	PO-230189	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	398.19
		PO-230092	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	3,603.10
		PO-230181	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	710.24
		PO-230181	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	103.50
		PO-230161	NON CAP EQUIPMENT	1300-53100-0-0000-3700-440000-000-0000	858.15
		PO-230189	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	35.65
Warrant Total:					5,708.83
Vendor Total:					5,708.83
Fund Total:					22,939.78

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 09/01/2022 thru 09/30/2022
 Regular Meeting October 17, 2022**

<u>Vendor</u>	<u>Warrant #</u>	<u>Reference</u>	<u>Description</u>	<u>Fu---Re---Y-Gl---Fn---Ob----Si--Dp</u>	<u>Amount</u>
<u>2104-Building Fund</u>					
826-DBA: VALLEY FENCE COMPANY	512479379	PO-230132	IMPROVE LAND - NW SOCCER FIELD	2104-00000-0-0000-8500-617000-001-0000	37,713.00
Warrant Total:					37,713.00
Vendor Total:					37,713.00
Fund Total:					37,713.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2022 thru 09/30/2022
Regular Meeting October 17, 2022

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2500-Capital Facilities Fund					
1253-AMAZON.COM LLC	512477728	PO-230119	CAP FACILITIES-SUPPLIES	2500-90510-0-0000-8500-430000-001-0000	517.01
		PO-230090	NON CAP FURNTURE	2500-90510-0-0000-8500-440001-001-0000	7,340.22
				Warrant Total:	7,857.23
				Vendor Total:	7,857.23
1354-DBA: EXECUTIVE BUSINESS PROD.	512476919	PO-230127	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-001-0000	2,259.22
					Warrant Total:
	512479375	PO-230208	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-001-0000	377.30
				Warrant Total:	377.30
				Vendor Total:	2,636.52
2251-DBA: GLOBAL INDUSTRIAL	512477733	PO-230178	NON CAP FURNITURE-OASIS	2500-90510-0-0000-8500-440001-002-0000	2,292.54
		PO-230178	NON CAP FURNITURE-OASIS	2500-90510-0-0000-8500-440001-002-0000	2,294.64
				Warrant Total:	4,587.18
				Vendor Total:	4,587.18
2443-DBA: SEQUOIA CONSTRUCTION COMP	512476921	PO-230211	CAFETERIA STORAGE	2500-90510-0-0000-8500-620000-001-0000	8,625.00
				Warrant Total:	8,625.00
				Vendor Total:	8,625.00
2454-DBA: THE TAYLOR GROUP ARCH.	512479377	PO-230261	OASIS	2500-90510-0-0000-8500-620002-002-3101	3,645.00
		PO-230261	OASIS	2500-90510-0-0000-8500-620002-002-2935	1,080.00
		PO-230261	OASIS	2500-90510-0-0000-8500-620002-002-2935	6,710.97
				Warrant Total:	11,435.97
				Vendor Total:	11,435.97
779-THE HOME DEPOT	512481043	PO-230011	SUPPLIES-TECH DEPT	2500-90510-0-0000-8500-430000-001-0000	967.69
				Warrant Total:	967.69
				Vendor Total:	967.69
Fund Total:					36,109.59

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

FROM **GRADE**

Dinuba

Kelly, Austin 10

Selma

Garcia Vasquez, Brandon 12
Laney, Mikayla 10
Laney, Kylee 10
Lopez, Roman 12

OUT **GRADE**

Selma

Boccardo, Mikelle 12
Vasquez Gallegos, Damion 9

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 2022-2023 Comprehensive School Safety Plan.

ACTION: Approve or deny the 2022-2023 Comprehensive School Safety Plan.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Comprehensive School Safety Plan

2022/2023



Kingsburg High School

Oasis

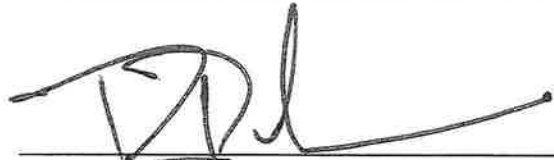
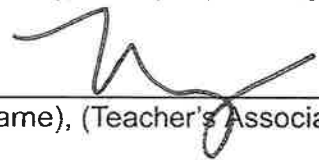
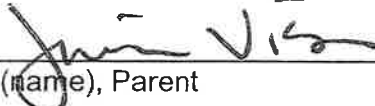

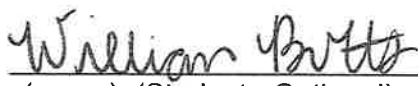

Mr. Don Shoemaker
Superintendent Kingsburg Joint Union High School District
dshoemaker@kingsburghigh.com

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

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

Kingsburg High School
Comprehensive School Safety Plan - Signature Page

The undersigned members of the Kingsburg High School-site Council certify that the requirements of California Education Code 32280-32282 have been met in the development of the following Comprehensive School Safety Plan.

	9.12.22
_____ (name), Principal (or Designee)	Date
	9/13/22
_____ (name), (Teacher's Association Representative)	Date
	9/12/22
_____ (name), Parent	Date
	9/13/22
_____ (name), (Classified Employee Association Representative)	Date
	9/12/22
_____ (name), (Student - Optional)	Date
	9/15/22
_____ (name), (Law Enforcement Agency)	Date
_____ (name), (Fire Department – <i>Optional but Encouraged</i>)	Date
_____ (name), (Other)	Date

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ASSESSMENT OF CURRENT STATUS

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

Kingsburg High School is located in Kingsburg, California. The school is nestled in the center of the San Joaquin Valley and located in Fresno County. In 2020, it had a population of 12,116. Total crime in Kingsburg is 34% lower than the national average. A person's chance of becoming a victim of a violent crime in Kingsburg is 1 in 619 compared to 1 in 227 in California. According to the 2021-22 LCAP survey, 99% of parents in our community agree or strongly agree that KHS is a safe campus, whereas 87.4% of KHS students feel safe on campus. In the 2020-21 school year, 0.7% of KHS students had been suspended at least once. However, the biggest safety concern of students was drugs on campus, with 12.3% of our students believing this is a major issue on campus.

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

EMERGENCY TELEPHONE NUMBERS

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

DISTRICT ADMINISTRATION PHONE NUMBERS

POSITION	NAME	OFFICE PHONE	Ext.
Superintendent	Don Shoemaker	897-7721	2301
Executive Director of Student Services	Cindy Schreiner	897-7721	2302
Head Maintenance Operations Transportation	Art Campos	859-4116	N/A

SITE LEADERS PHONE NUMBERS

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

RESPONSE TO ANY EMERGENCY

___ Notify the principal and 911, if necessary.

When placing a 911 call:

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

___ The principal or designee notifies the superintendent.

___ Notify the school Emergency Response Team.

___ Seal off high-risk area(s).

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

___ Preserve evidence. Keep detailed notes of the incident.

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

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

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

GENERAL STAFF RESPONSIBILITIES FOR ALL EMERGENCIES

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

PUBLIC INFORMATION

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

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

Superintendent serves as official spokesperson unless another individual

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

designated. Alternate spokespersons should be identified in advance.

WARNING AND NOTIFICATION

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

___ Inform principal or designee.

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

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

EVACUATION / RELOCATION

___ Call 911, if necessary.

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

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

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

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

Teachers:

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

___ Take class roster.

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

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

Relocation Centers:

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

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

LOCK-DOWN PROCEDURES

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

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

SHELTER IN PLACE PROCEDURES

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

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

FIRE

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

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

BOMB THREAT

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

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

INTRUDER/HOSTAGE

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

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

If intruder refuses to leave:

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

Hostage situation:

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

If taken hostage:

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

UTILITY FAILURE

Gas Line Break

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

Electric Power Failure

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

Water Line Break

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

HAZARDOUS MATERIALS / CHEMICAL SPILLS

Incident in School

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

Incident near School Property

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

EARTHQUAKE

During an Earthquake:

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

After an Earthquake:

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

MEDIA PROCEDURES

All staff must refer media to district spokesperson.

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

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

CHECKLIST FOR SUICIDE

Is student showing warning signs?

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

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

RISK LEVEL CHECKLIST SUICIDE

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

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

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

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

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

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

STUDENT OR STAFF SUICIDE TAKES PLACE

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

ESSENTIAL QUESTIONS:

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

For Further support, contact:

Comprehensive Youth Services of Fresno
Dedicated to providing a full range of prevention
3795 E. Shields Ave, Fresno, CA 93726
(559) 229-3561
www.cysfresno.org

1-800-273-Talk (8255)

National Suicide Prevention Lifeline

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

For more information about suicide and mental illness:

American Association of Suicidology

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

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

American Foundation for Suicide Prevention

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

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

American Psychiatric Association

A national professional organization of psychiatrists.

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

CHILD ABUSE REPORTING

- A. When facts are brought forth to a school employee's attention that suggest there is a reasonable suspicion that child abuse is suspected, the following should occur:
- Employee shall file child abuse report with a child protective services agency in accordance with California State Law, as soon as possible – by telephone and then through written report within 24 hours. Form located at website [Child Abuse Form 8572](#)
 - Cooperate with authoritative agency and/or representative conducting investigation as needed after report is filed
 - Mandated Reporters shall not be impeded in filing a Child Abuse Report in a timely manner by any school employee
 - Mandated Reporter shall not conduct their own investigation or contact the perpetrator under any circumstances once abuse is suspected and/or a report is filed
 - Mandated Reporters shall not be retaliated against for reporting a suspected child abuse case

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

SUSPECTED CHILD ABUSE REPORT

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

CASE NAME: _____

PLEASE PRINT OR TYPE

CASE NUMBER: _____

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

SS 8572 (Rev. 12/02)

DEFINITIONS AND INSTRUCTIONS ON REVERSE

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

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

DEFINITIONS AND GENERAL INSTRUCTIONS FOR COMPLETION OF FORM SS 8572

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

I. MANDATED CHILD ABUSE REPORTERS

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

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

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

III. REPORTING RESPONSIBILITIES

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

IV. INSTRUCTIONS

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

ETHNICITY CODES

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

IV. INSTRUCTIONS (Continued)

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

CAMPUS SAFETY

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

CAMPUS SAFETY EMERGENCY

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

SUSPENSION AND EXPULSION/DUE PROCESS

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

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

DISCRIMINATION HARASSMENT INTIMIDATION BULLYING

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

DRESS CODE

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

KJUHSD ALERTUS NOTIFICATION SYSTEM

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

SAFETY CAMERAS

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

K-9 DOGS

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

SPRIGEO

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

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

SCHOOL DISCIPLINE

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

STUDENT PICK UP

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

CAMPUS SUPERVISOR

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

SCHOOL RESOURCE OFFICER

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

ISSUE: Presented to the Board is the proposal/quote from CBC Lighting for new lights at the northwest practice field for the amount of \$12,536.00.

ACTION: Approve or deny the proposal for new lights at the northwest practice field for the amount of \$12,536.00.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



L i g h t i n g

Quote

Job Name: KingsburgHS - Practice Soccer Field
Quote #: 22-35594-5
Issue Date: 9/16/2022
Good Through: 10/6/2022
Quoted By: Morris, Mike

C B C LIGHTING
2021 N FINE AVE
FRESNO, CA 93727-1512
(Phn) 559-454-8021

Quoted To: Hard, Bryan
Collins Electric (Fresno)
1809 N. Helm Ave. Suite #7
Fresno, CA 93727

Type	Qty	Manufacturer/Brand	Catalog #	Line Comment	Unit \$	Ext \$
	6	ABL-Lithonia Lighting		HLF2 LED P6 40K WFL MVOLT IS DDBXD		
	4	ABL-Lithonia Lighting		SMACWT 10 7-10 GALV		
	2	ABL-Lithonia Lighting		FSPB 8-8 RND GALV		
STANDARD FREIGHT IS INCLUDED						
Grand Total:						\$12,536.00 •

Notes

- * Standard manufacturer's "Terms & Conditions" apply, which includes but not limited to, freight policies & warranties. Any variance from the manufacturer's standard terms & conditions must be listed within this quote.
- * Increases resulting from future Tariffs are NOT included. Subject to requote upon new Tariff announcements.

*Site Improvement
- New lights for Northwest
Practice field*

Lighting Project

Kingsburg High School District

1900 18th Avenue Phone (559) 897-5156
 Kingsburg, CA 93631 Fax (559) 897-7759

Home of the



Map Key

- RC Responsibility Center
- RR Restroom
- Food Snack Bar
- KIT Kitchen
- *Rm 58 is wrestling room

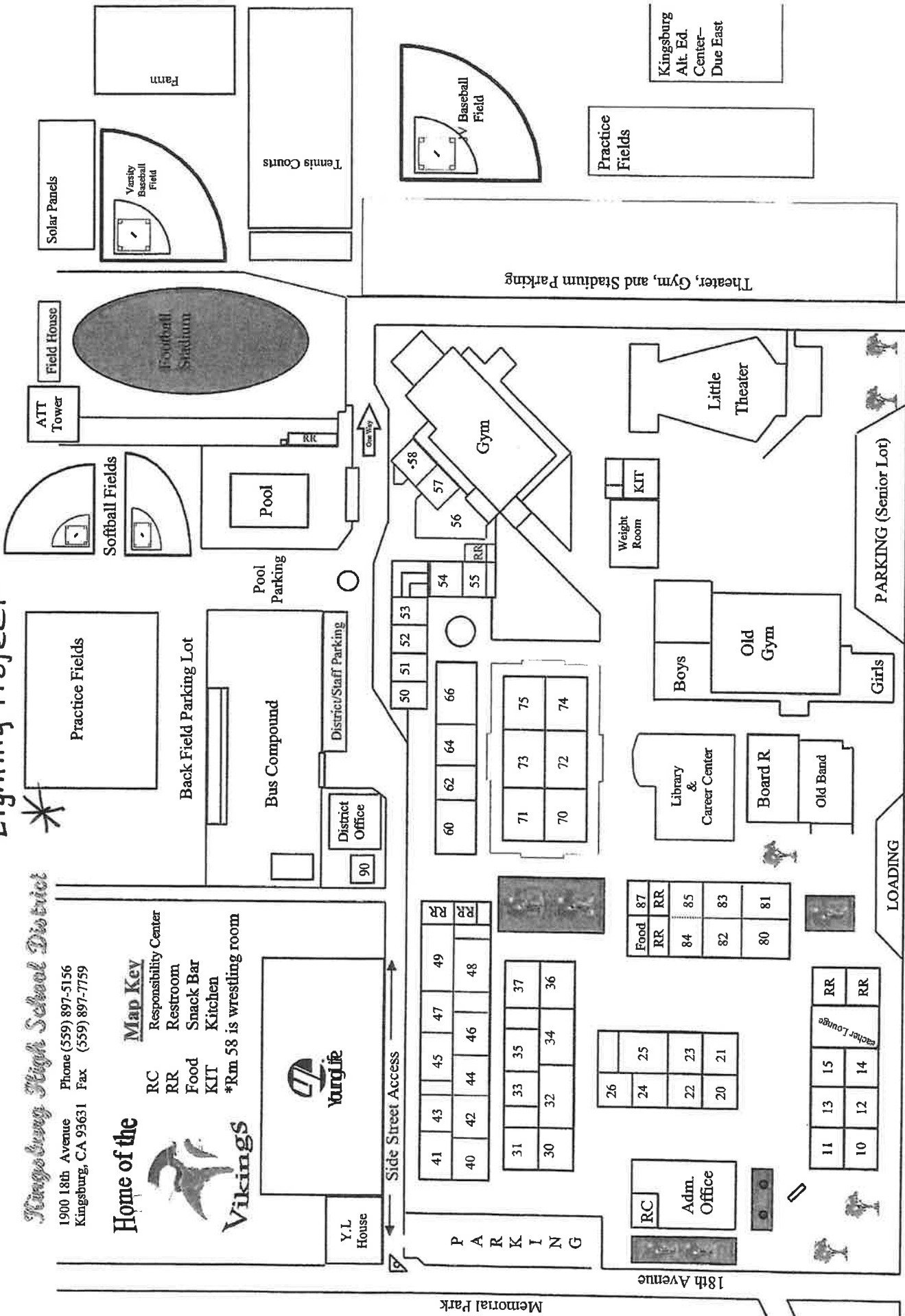


Side Street Access

Memorial Park

18th Avenue

Sierra Street



Generated by Business Department -
 Special thanks Sal Lucatava class of '05

ISSUE: Presented to the Board is Resolution #R13-2223 Disposition of Surplus Property.

ACTION: Approve or deny Resolution #R13-2223 Disposition of Surplus Property.

RECOMMENDATION: Recommend approval by Chief Business Official.

FOR BOARD ACTION:

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



KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Donald Shoemaker**

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

RESOLUTION R13-2223 DISPOSITION OF SURPLUS PROPERTY

COPY

WHEREAS, personal property has been deemed to be surplus or obsolete and not needed by the District;

WHEREAS, Education Code 17545 authorizes the sale for cash of any property belonging to the District if the property is not required for school purposes, or it should be disposed of for the purpose of replacement or it is unsatisfactory or not suitable for school use;

WHEREAS, Education Code 17545 and 17546 provides for procedures to implement such a sale, public or private, conducted by staff, other public agencies, or by contract with private auction firm;

WHEREAS, Education Code 17546 provides for private sale of items not exceeding \$2,500.00 in value, donations to charitable organizations or disposal if property is of insufficient value to defray costs of arranging a sale;

NOW, THEREFORE, BE IT RESOLVED that the items listed on Attachment A have been declared to be surplus property and suitable for sell without advertising for bids, donated to a charitable organization, or disposed under the direction of the Superintendent.

PASSED AND ADOPTED by the Governing Board of Kingsburg Joint Union High School District this 17th day of October 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Rick Jackson, President of the Governing Board of Kingsburg Joint Union High School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a resolution adopted by the Board at a meeting thereof held at its regular place of meeting on the date shown above stated, which resolution is on file in the office of said Board.

Rick Jackson, President



C. E. Noemí Benito López
Una escuela con principios de Moisés Sáenz Garza

Av. Del Carmen 27, Esq. Av. Rosales, Avándaro
Valle de Bravo, Estado de México 51200
Teléfono: 726 266 2551; 726 266 0176
formandosiervosdelanacion@gmail.com
<https://moissessaenzgarza.ignitiaschools.com>

Avándaro Valle de Bravo, México, september 28th 2022

Kingsburg Joint Union High School Board
1900 18th Avenue
Kingsburg, California 93631

COPY

Kingsburg Joint Union High School Board:

Noemi Benito Lopez is a private school in Valle de Bravo, Mexico. Our students learn English in 6 months and then begin studying on line studies with a certified curriculum in Minnesota, Alpha and Omega. Their program 'Ignitia', depends heavily on each student being able to connect with WiFi to study on line.

Thank you for sending 96 Dell Towers, and 200 Chrome Books with cords, keyboards and mouse to our school. This will greatly enhance our ability to serve our community.

Our local school is affiliated with a larger network of private schools called 'Libros Aguila'. Our personal focus and passion is to assist children from marginal areas who have few options for a private education. We receive no funds from the Mexican Government, and this gift you have made available is a great asset.

This technology is destined for schools in Oaxaca, Guatemala, Chiapas and Guerrero. Our students will be able to connect to Zoom Classes to children in areas where some schools have closed because of drug cartel activity and lack of teachers.

Thank you for this gift.

Sincerely Yours
High School Principal Noemi Benito Lopez
Eloy Hernandez Victor



ATTACHMENT A

DELL TOWER	9181	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3436	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3426	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	9174	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3551	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3532	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3471	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3418	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	9178	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	9177	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3454	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	9176	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	9175	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3510	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3513	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	9180	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3560	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3529	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	9179	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3476	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3472	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3491	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3446	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3424	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3554	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3447	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3444	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3451	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3434	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
DELL TOWER	3466	DISPOSAL, DONATE, OR SELL AT MARKET VALUE

TECHNOLOGY (LAPTOPS)

MAKE/MODEL	SERIAL #	ACTION
CHROMEBOOK	5CD812CP14	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127LTW	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127LX3	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127Q4H	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CNZ1	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127HQL	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CP0F	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CNYX	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CP03	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CV3T	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CP23	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127SGP	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127LV8	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127SNQ	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CNYM	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8123YNR	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CNY3	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812C7KL	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127HW6	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127J2N	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127LSQ	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CF2N	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CMDV	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127LZN	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127LT6	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CMFN	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CNVR	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8105K65	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127LTD	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127LS6	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD8127SL3	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CP26	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CDTD	DISPOSAL, DONATE, OR SELL AT MARKET VALUE
CHROMEBOOK	5CD812CP10	DISPOSAL, DONATE, OR SELL AT MARKET VALUE

ISSUE: Presented to the Board is the 2022-2023 KJUHSD School Calendar.

ACTION: Approve or deny the 2022-2023 KJUHSD School Calendar.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT 2023-2024 SCHOOL CALENDAR

School Month	Duty Days	M	T	W	Th	F	Teaching Days
AUG/SEPT	20					11 I	19 Inservice Aug 11 Opening Day- Aug 14 Labor Day – Sept 4
		14 A	15 O	16 E	17 O	18 E	
		21 O	22 E	23 O	24 E	25 O	
		28 E	29 O	30 E	31 O	1 E	
		[4]	5 O	6 E	7 O	8 E	
SEPT/OCT	20	11 O	12 E	13 O	14 E	15 O	20
		18 E	19 O	20 E	21 O	22 E	
		25 O	26 E	27 O	28 E	29 O	
		2 E	3 O	4 E	5 O	6 E	
OCT/NOV	20	9 O	10 E	11 O	12 E	13 O	20 End of first quarter Oct 12
		16 E	17 O	18 E	19 O	20 E	
		23 O	24 E	25 O	26 E	27 O	
		30 E	31 O	1 E	2 O	3 E	
NOV/DEC	14	6 O	7 E	8 O	9 E	[10]	14 VETERANS DAY – NOV 10 THANKSGIVING HOLIDAY– NOV 20-24
		13 O	14 E	15 O	16 E	17 O	
		(20)	(21)	(22)	[23]	[24]	
		27 E	28 O	29 E	30 O	1 E	
DEC	14	4 O	5 E	6 O	7 E	8 O	14 End of first semester Dec 21 CHRISTMAS VACATION –DEC 22 – Jan 5
		11 E	12 O	13 E	14 O	15 E	
		18 A	19 F	20 F	21 F	(22)	
		(25)	(26)	(27)	(28)	[29]	
JAN	14	[1]	(2)	(3)	(4)	(5)	13 INSERVICE DAY – JAN 8 MLK DAY – JAN 15
		8 I	9 O	10 E	11 O	12 E	
		[15]	16 O	17 E	18 O	19 E	
		22 O	23 E	24 O	25 E	26 O	
JAN/FEB	18	29 E	30 O	31 E	1 O	2 E	18 LINCOLN'S HOLIDAY: FEB. 12 PRESIDENT'S DAY: FEB. 19
		5 O	6 E	7 O	8 E	9 O	
		(12)	13 E	14 O	15 E	16 O	
		[19]	20 E	21 O	22 E	23 O	
FEB/MAR	20	26 E	27 O	28 E	29 O	1 E	20 End of 3 rd quarter March 15
		4 O	5 E	6 O	7 E	8 O	
		11 E	12 O	13 E	14 O	15 E	
		18 O	19 E	20 O	21 E	22 O	
MAR/APR	14	(25)	(26)	(27)	(28)	(29)	14 EASTER VACATION: March 25- April 1
		(1)	2 E	3 O	4 E	5 O	
		8 E	9 O	10 E	11 O	12 E	
		15 O	16 E	17 O	18 E	19 O	
APR/MAY	20	22 E	23 O	24 E	25 O	26 E	20
		29 O	30 E	1 O	2 E	3 O	
		6 E	7 O	8 E	9 O	10 E	
		13 O	14 E	15 O	16 E	17 O	
MAY/JUNE	9	20 E	21 O	22 E	23 O	24 E	8 MEMORIAL DAY: May 27 Inservice Day May 31
		[27]	28 F	29 F	30 F	31 I	
Total	183						180

() Local Holiday
[] Legal Holiday

E = Even Schedule (2, 4, 6)
O = Odd Schedule (1, 3, 5)
F = Finals Schedule
A = All Classes

Inservice Days (I) 3
Teaching Days 180
Total Duty Days 183

ISSUE:

Presented to the Board is Resolution #R14-2223 Local Assignment Option for Christopher Woods to teach Health & Wellness under Ed Code 44263. He has a Clear CA Single Subject teaching credential in Physical Education (Exam) and official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in Health Education.

ACTION:

Approve or deny the Resolution #R14-2223 Local Assignment Option for Christopher Woods to teach Health & Wellness under Ed Code 44263 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 Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404
Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R14-2223

Christopher Woods holds a valid Clear California Single Subject teaching credential in Physical Education (Exam) and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in Health Education, as required by Ed Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on October 17, 2022 has appointed Christopher Woods to teach Health & Wellness during the 2022-2023 school year.

ADOPTED this 17th day of October, 2022 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Mike Serpa, Clerk

ISSUE:

Presented to the Board is Resolution #R15-2223 in the matter and support of Superintendents Interleague Council and Central Section California Interscholastic Federation position statement for continued encouragement to resist any changes in league and section policies which further encroach upon classroom instructional time in the areas outlined within the resolution.

ACTION:

Approve or deny Resolution #R15-2223 Superintendent Interleague Council and Central Section California Interscholastic Federation position statement on instructional time.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

**BEFORE THE GOVERNING BOARD OF TRUSTEES
OF THE KINGSBURG JOINT UNION HIGH
SCHOOL DISTRICT of FRESNO, KINGS TULARE
COUNTIES, in the STATE OF CALIFORNIA**

**In the Matter and Support of)
Superintendents Interleague Council)
Central Section California Interscholastic Federation)
Position Statement)**

RESOLUTION NUMBER R15-2223
COPY

WHEREAS, instructional time in California public school classrooms is limited by many factors beyond the control of local governing school boards; and,

WHEREAS, it is the responsibility of school boards to protect instructional time from external activities; and,

WHEREAS, there is increased demand for academic achievement as demonstrated through the performance on the State Testing Program; and,

WHEREAS, athletic programs, through increased California Interscholastic Federation (C.I.F.) competition, can sometimes encroach upon a school's instructional time; and,

WHEREAS, superintendents within the Central Section of C.I.F. have established the "Superintendents Interleague Council", which meets regularly to review these and other related issues;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Kingsburg Joint Union High School District supports and encourages the Superintendents Interleague Council to work with C.I.F. league representatives and all extra- and co- curricular advisors to resist any changes in league and section policies which further encroach upon classroom instructional time; and,

BE IT FURTHER RESOLVED that the following are some, but not all, of the areas, which are to be monitored by the Superintendents Interleague Council as they relate to athletics and instructional time on task:

- Game start times/early release
- Finals week schedules
- State testing schedules
- Number of games per sport
- Number of matches per game
- Tournament schedules that encroach upon instructional time
- Playoff depth and brackets
- Season of sport
- Summer coaching/practices
- Travel and scheduling of non-league games and tournaments

THE FOREGOING RESOLUTION WAS ADOPTED upon motion of Trustee _____, seconded by Trustee _____, at a regular meeting held this 17th day of October 2022 by the following vote:

Ayes _____
Absent _____
Abstain _____
Noes _____

Mr. Don Shoemaker
Secretary, Governing Board of Trustees

BANK RECONCILIATION REPORT

As of Statement Ending Date: 9/30/2022

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

Opening Bank Statement Balance:	256,350.14
Cleared Deposits:	58,540.21
Cleared Checks and Charges:	62,575.44
Cleared Adjustments:	(3,872.12)
	<hr/>
Calculated Bank Balance:	248,442.79
Less: Outstanding Checks:	12,476.53
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	235,966.26
Actual Book Balance:	235,966.26
	<hr/>
VARIANCE:	0.00
	<hr/>

Ending Bank Statement Balance:	248,442.79
Calculated Bank Balance:	<u>248,442.79</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by: Karen Osborne Date: 10/07/2022

Reviewed by: [Signature] Date: 10/7/2022

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 9/1/2022 through 9/30/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	231,949.97	54,668.09	50,651.80		235,966.26
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	270,393.13	54,668.09	50,651.80	0.00	274,409.42
Other Accounts					
004-40-00 SKILLS USA	596.08				596.08
005-40-00 INTRO TO TEACHING	4,157.63	1,170.00			5,327.63
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	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	3,457.12				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	1,253.00	553.00 Team Shirts		922.63
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	22,835.29	(424.57)	3,871.21 Cash box charge		18,539.51
111-01-00 SCHOLARSHIP ACCOUNT	18,725.70		3,500.00 Scholarships		15,225.70
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	101.93	148.50			250.43
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: 9/1/2022 through 9/30/2022

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	3,471.96			3,471.96
123-10-10 SOCCER~BOYS	250.00				250.00
123-10-20 SOCCER~GIRLS	3,920.12	800.00	200.00	Tour/Convent	4,520.12
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	755.70				755.70
126-10-00 BASKETBALL	0.00				0.00
127-10-10 BASEBALL	1,892.77	30.00	300.00	Scholarships	1,622.77
128-10-20 SOFTBALL	6,840.63				6,840.63
129-10-00 CROSS COUNTRY	729.93	3,850.00	5,151.01	Uniforms/Bibs	(571.08)
130-40-00 AVID	4,408.49	2,756.00			7,164.49
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	29,907.37	10,172.75			40,080.12
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	454.85		160.78		294.07
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	972.91				972.91
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	781.94	1,170.00	389.83	Supplies	1,562.11
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	20.27	549.40			569.67
138-10-20 VOLLEYBALL	200.00		200.00	Scholarship	0.00
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			Convention	1,163.31
145-00-00 FFA	9,629.77	4,250.00	2,981.58	FFA-TIP FUNDRAISER (276.45)	10,621.74
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,227.35				2,227.35
145-02-00 FFA DONATION ACCOUNT	23,923.63		774.00	FFA TOURS	23,149.63
145-03-00 FFA-LIVESTOCK ACCOUNT	1,748.07	2,964.95	3,417.98	Feed/Lambo 276.45	1,571.49
145-04-00 FFA-FLORAL DESIGN	3,180.44	6,770.00	408.74	Supplies	9,541.70
148-10-10 WRESTLING	2,125.44				2,125.44
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	63,905.18	11,528.03	9,812.15	Misc Supplies -Warm-ups -Tennis Gear -Treatments Etc...	65,621.06
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	804.55		200.00	Scholarship	604.55
153-40-00 GYM CLOTHES	3,332.89	18.00			3,350.89
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	3,545.21				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	17,764.97	1,617.00	100.00	Scholarship	19,281.97
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	18,631.52	920.46	18,631.52	Reimb District	920.46
900-00-00 Web Store Clearing for Remitt	(2,534.31)	1,671.14			(863.17)
920-00-00 Web Store Fees	(1,158.32)	(18.53)			(1,176.85)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 9/1/2022 through 9/30/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	270,393.13	54,668.09	50,651.80	0.00	274,409.42



Jim A. Yovino
Superintendent

fresno county superintendent of schools

11.3

September 15, 2022

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

SUBJECT: 2022-23 Local Control and Accountability Plan and Adopted Budget

Dear Mr. Jackson:

Education Code (EC) section 52070(d) requires me to approve the Kingsburg Joint Union High School District's (District) 2022-23 Local Control Accountability Plan (LCAP) or annual update after determining all of the following:

- The LCAP adheres to template adopted by the State Board of Education.
- The budget includes expenditures sufficient to implement the specific actions and strategies included in the LCAP.
- The LCAP adheres to the expenditure requirements for funds apportioned on the basis of the number and concentration of unduplicated students pursuant to sections 42238.02 and 42238.03.
- The LCAP includes a description of the planned uses of the specified funds and a description of how the planned uses of those funds satisfy the requirements for specific actions to be considered as contributing toward meeting the increased or improved services requirement.

Education Code sections 42127(c) and (d) require me to approve, conditionally approve, or disapprove the District's adopted final budget after doing the following:

- Examine the adopted budget to determine whether it complies with the standards and criteria established pursuant to EC section 33127 and identify any technical corrections needed to bring the budget into compliance with those standards and criteria.
- Determine whether the adopted budget will allow the district to meet its financial obligations during the current fiscal year and is consistent with a financial plan that will enable the district to satisfy its multiyear financial commitments.
- Determine whether the adopted budget includes the expenditures necessary to implement the LCAP or annual update to the LCAP.
- Determine whether the adopted budget includes a combined assigned and unassigned ending fund balance that exceeds the minimum recommended reserve for economic uncertainties. If the

combined assigned and unassigned ending fund balance exceeds the minimum recommended reserve for economic uncertainty, I must verify that information regarding the amount and reasons for reserves above the minimum state standard was disclosed at the budget public hearing, as required in EC sections 42127(a)(2)(B) and (C).

In accordance with EC sections 52070 and 42127, the Fresno County Superintendent of School's Educational Services and District Financial Services teams have reviewed the District's 2022-23 LCAP and Adopted Budget. Based upon this review, I have **APPROVED** the Kingsburg Joint Union High School District's 2022-23 LCAP and Adopted Budget.

Any technical corrections relating to the Adopted Budget and/or LCAP have been shared with District staff and have been resolved or are anticipated to be resolved in the next reporting period.

2022 BUDGET ACT AND DISCLOSURES

Governor Newsom signed the 2022-23 Budget Act and related trailer bills on June 30, 2022.¹ EC section 42127(h) requires the District to review, and if necessary, revise its budget within 45 days of the Governor signing the annual Budget Act. Any budget revisions identified should have been made available for public review by August 14, 2022.

OTHER STUDIES

Education Code section 42127.6(a)(1) requires the County Superintendent to review and consider studies, reports, evaluations, or audits that were commissioned by a district, the County Superintendent, the Superintendent of Public Instruction, and state control agencies if these documents contain evidence of fiscal distress. The District certified that it does not have any reports that show signs of fiscal distress. Please keep in mind that if the District does commission any studies, reports, evaluations or audits, the completed results must be submitted to the County Office for review.

COLLECTIVE BARGAINING

Government Code section 3547.5 requires a school district to publicly disclose current and subsequent years' costs associated with a collective bargaining agreement before it becomes binding on the district. (This disclosure requirement applies whether a district is negotiating for salary and benefit increases or concessions.) In addition, the District Superintendent and the Chief Business Official must certify that the costs incurred by the district can be met during the complete term of the agreement. The certification must itemize any budget revisions necessary to meet the cost of the agreement in each year of its term. This code section further specifies that if the district does not adopt all of the budget revisions needed to meet the terms of the agreement in the current year, the County Superintendent must declare the district as *Qualified* or *Negative* at the next interim reporting period.

¹ Detailed information regarding the 2022-23 state budget actions that affect K-12 education is included in the May Revision and 45-Day Budget Revision Common Messages, which may be downloaded from the District Financial Services webpage at: <http://dfs.fcoc.org/resources>.

Mr. Rick Jackson
September 15, 2022
Page 3

Per Education Code section 42142, within 45 days of adopting a collective bargaining agreement, the Superintendent of the school district shall forward to the County Superintendent of Schools any revisions to the district's current year budget that are necessary to fulfill the terms of that agreement. Any additional costs that may result from the agreement must also be reflected in the district's interim fiscal reports and multiyear financial projections.

When the District settles with its bargaining units, please submit the *Disclosure of Collective Bargaining Agreement* worksheets to FCSS, along with supporting documentation (e.g., copies of Board approval documents showing key terms of the agreement(s) or similar documents) that can be used in our analysis of the fiscal impact of the agreements. Any necessary budget revisions should also be identified and submitted. (The *Disclosure of Collective Bargaining Agreement* Excel worksheet can be downloaded from <http://dfs.fcoe.org/resources>.)

CASH MANAGEMENT

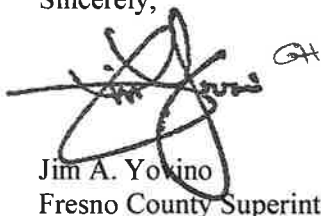
Cash management continues to be a complex and critical task for all schools and districts. The district should continue to monitor cash flow closely and update cash flow projections on a monthly basis. Anticipated cash shortfalls may need to be bridged with short-term cash flow loans.

CHARTER OVERSIGHT

If your district has authorized charter schools to operate within your district boundaries, you are obligated by Education Code Section 47604.32 to, among other things, monitor the charter school's fiscal condition, and promptly notify the CDE and County Office of any change in its status. Failure to fulfill oversight responsibilities can subject a school district or other authorizer to legal liability for the charter schools' acts, errors or omissions.

We appreciate the responsiveness and cooperation that we have received from your education program and fiscal staff as we conducted the LCAP and budget reviews. If you have any questions about the LCAP review, please contact Marvin Baker at (559) 265-4045. If you have any questions about the Adopted Budget review, please contact Gabriel Halls at (559) 497-3771.

Sincerely,



Jim A. Yovino
Fresno County Superintendent of Schools

cc: Don Shoemaker, Superintendent, KJUHS
Rufino Ucelo, Business Manager, KJUHS
Hank Gutierrez, Ed.D., Deputy Superintendent, Educational Services, FCSS
Kevin Otto, Deputy Superintendent/CFO, Business Services, FCSS
Gabe Halls, Senior Director, FCSS

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

COPY

District: Kingsburg Joint Union High School District

Person completing this form: Shari Jensen

Title: Superintendent Administrative Assistant

Quarterly Report Submission Date - check one

- 1st Quarter July 1 - September 30 (Due October 2022)
- 2nd Quarter October 1 - December 31 (Due January 2023)
- 3rd Quarter January 1 - March 31 (Due April 2023)
- 4th Quarter April 1 - June 30 (Due July 2023)

Date for information to be reported publicly at governing board meeting: 10-17-2022

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
TOTALS	0		

Mr. Don Shoemaker

Print Name of District Superintendent

Signature of District Superintendent

October 17, 2022

Date

CSBA POLICY GUIDE SHEET March 2022

Board Policy 4030 - Nondiscrimination in Employment

Policy updated to reflect **NEW LAW (SB 331, 2021)** which makes unlawful a district's use of a nondisparagement agreement or other document that would deny an employee the right to disclose information about unlawful acts in the workplace, in exchange for a raise or bonus, with respect to any complaint or claim that involves workplace harassment or discrimination, not just those relating to sexual harassment or sexual assault. Policy also updated to reflect **NEW LAW (SB 807, 2021)** that makes it an unlawful employment practice for an employer to fail to maintain certain records in accordance with law, particularly when a workplace discrimination or harassment complaint has been filed with the California Department of Fair Employment and Housing.

Exhibit(1) 4112.9/4212.9/4312.9 - Employee Notifications

Exhibit updated to add employee notifications related to (1) receipt of written notification that minor student has committed a felony or misdemeanor involving specified offenses; (2) duties of the district liaison for homeless students; (3) termination of services of certificated permanent or probationary employee when, during the time between five days after the enactment of an annual Budget Act and August 15 of the fiscal year to which the Budget Act applies, the Board determines that the district's local control funding formula apportionment per unit of ADA for that fiscal year has not increased by at least two percent; (4) receipt of transfer student record regarding acts that resulted in suspension or expulsion; and (5) disclosure of document identifying an employee who is a victim of domestic violence. Exhibit also updated to reflect **NEW LAW (AB 438, 2021)** regarding classified employees who are laid off due to lack of work or lack of funds, and classified employees whose positions must be eliminated due to expiration of a specially funded program.

Board Policy 4141.6/4241.6 - Concerted Action/Work Stoppage

Policy updated to reflect **NEW LAW (AB 237, 2021)** which prohibits public employers from discontinuing employer contributions for health care or other medical coverage for employees who are participating in an authorized strike, as defined in law.

Administrative Regulation 4141.6/4241.6 - Concerted Action/Work Stoppage

Regulation updated to provide implementation language for **NEW LAW (AB 237, 2021)** which prohibits public employers from discontinuing employer contributions for health care or other medical coverage for employees who are participating in an authorized strike, as defined in law. Updated Regulation includes other consistent changes.

Board Policy 5111 - Admission

Policy updated to reflect the distinction between compulsory education for students starting at age six and the requirement for districts to offer and admit students who are eligible for transitional kindergarten, delete the requirement for district enrollment applications to include information about health care options as the law requiring such information has self-repealed, and clarify that a student's residence is a location within the district that may be verified as part of school admission requirements.

Administrative Regulation 5111 - Admission

Regulation updated for consistency with **NEW LAW (AB 130, 2021)** which revises the timespans for transitional kindergarten (TK) admittance requirements to be phased in from the 2022-23 school year to the 2025-26 school year, as reflected in BP 6170.1 - Transitional Kindergarten.

Administrative Regulation 5113 - Absences and Excuses

Regulation updated to reflect **NEW LAW (SB 14, 2021)** which includes an absence for the benefit of a student's mental or behavioral health within an absence due to a student's illness, and **NEW LAW (AB 516, 2021)** which includes an absence for a student's participation in a cultural ceremony or event as an excused absence. Regulation also updated for clarification and alignment with law.

Administrative Regulation 5142 - Safety

Regulation updated to reflect **NEW LAW (SB 722, 2021)** which requires any district hosting or sponsoring an on-campus event that is not part of an interscholastic athletic program in or around a swimming pool to have at least one adult with a Cardiopulmonary Resuscitation training certification present throughout the event. Updated Regulation includes minor editorial changes.

Exhibit(1) 5145.6 - Parental Notifications

Exhibit updated to reflect **NEW LAW (AB 128, 2021)** which extends the suspension of certain mandated activities through the 2021-22 fiscal year. Exhibit also updated to add parental notifications related to (1) completion and submission of the Federal Application for Federal Student Aid and California Dream Act Application; (2) public hearing on alternative schedule in secondary grades; and (3) early entry to transitional kindergarten if early entry is offered. Additionally, exhibit updated to expand description regarding notifications related to (1) uniform complaint procedures; (2) student records; (3) college admission requirements; (4) transfer opportunities for foster youth, homeless youth, former juvenile court school students and children of military families through the California Community Colleges; (5) parent/guardian rights when child participates in licensed child care and development program; (6) change in service to child care or preschool services; and (7) homeless student or unaccompanied youth notices. Exhibit also updated to include additional classroom/facility notices regarding uniform complaint procedures and parental rights related to licensed child care and development centers.

Board Policy 6173 - Education for Homeless Children

Policy updated to reflect **NEW LAW (AB 27, 2021)** which requires districts to ensure that each school within the district identifies all homeless children and unaccompanied youths and to create a web page or post on the district website a list of district liaisons for homeless students, contact information for such liaisons, and specific information on homelessness, including information regarding the educational rights and resources available to persons experiencing homelessness. Policy also updated to reflect **AB 27** requirement for districts that receive American Rescue Plan Elementary and Secondary School Emergency Relief - Homeless Children and Youth funds to administer a housing questionnaire developed by the California Department of Education (CDE) to parents/guardians of all students and all unaccompanied youths and report to CDE the number of homeless children and unaccompanied youths enrolled in the district. In addition, policy updated to reflect **NEW LAW (SB 400, 2021)** which requires CDE to develop and implement a system to verify that districts are providing required training to district liaisons and other appropriate staff at least annually. Policy also updated for clarity and closer alignment with law.

Administrative Regulation 6173 - Education for Homeless Children

Regulation updated to add email address to the district liaison's contact information since the California Department of Education (CDE) collects email addresses as part of the consolidated application process. Regulation also updated to reflect (1) **NEW LAW (SB 400, 2021)** which requires CDE to provide training materials to district liaisons for the purpose of providing required professional development and support to school personnel who provide services to homeless students; (2) CDE's recommendation regarding how dispute resolution information may be provided to parents/guardians or unaccompanied youth when the student involved is an English learner, including in the native language of the individual or through an interpreter; and (3) **NEW LAW (AB 27, 2021)** which requires districts to create a web page or post on the district website a list of district liaisons, contact information for such liaisons, and specific information on homelessness, including, but not limited to, information regarding the educational rights and resources available to persons experiencing homelessness.

Exhibit(1) 6173 - Education for Homeless Children

Exhibit updated for closer alignment with the U.S. Department of Education's "Education for Homeless Children and Youths Program Non-Regulatory Guidance", change the term "verbal" to "oral" to stay consistent with language in the administrative regulation and the California Department of Education's (CDE) "Homeless Education Dispute Resolution Process" letter to districts, and add the district liaison for

homeless students email address to the district liaison's contact information as email is such a widely used means of communication and CDE collects email addresses as part of the consolidated application process. Exhibit also updated for clarity and gender neutrality.

Exhibit(2) 6173 - Education for Homeless Children

Exhibit updated to change the term "verbal" to "oral" to stay consistent with language in the administrative regulation and the California Department of Education's (CDE) "Homeless Education Dispute Resolution Process" letter to districts, add the district liaison for homeless students email address to the district liaison's contact information as email is such a widely used means of communication and CDE collects email addresses as part of the consolidated application process, and add that a copy of the dispute form be provided to the parent/guardian or student disputing enrollment as this is recommended in CDE's "Homeless Education Dispute Resolution Process" letter to districts and is stated in the administrative regulation.

Board Bylaw 9322 - Agenda/Meeting Materials

Bylaw updated to reflect **NEW LAW (SB 274, 2021)** which requires districts with a website to email a copy of, or a website link to, the agenda or a copy of all the documents constituting the agenda packet, if a person requests such items be delivered by email, unless it is technologically infeasible to do so. Bylaw also updated to include a focus on student well-being in the philosophical statement, add a provision for each agenda to include a statement regarding the option for students and parents/guardians to request that directory information or personal information of the student or parent/guardian be excluded from the meeting minutes as required by law, and to make other clarifying changes.

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June 2022

Exhibit(1) 1113 - District and School Web Sites

Exhibit updated to reflect **NEW LAW (AB 27, 2021)** which includes posting requirements related to the identification of homeless students and **NEW LAW (AB 819, 2021)** which includes posting requirements related to specified environmental review documents as required by the California Environmental Quality Act. Exhibit also updated to add posting requirements related to posters published by the California Department of Fair Employment and Housing, and amend the item regarding the district's meal payment collection policy and procedures to reference a different memorandum regarding unpaid meal charges.

Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures

Regulation updated to reflect **NEW STATE REGULATIONS (Register 2020, No. 21)** which amends the definition of "beginning of the year or semester" and **NEW LAW (AB 367, 2021)** which requires any school serving any of grades 6-12 to, at all times, stock and make available and accessible free of cost an adequate supply of menstrual products in specified restrooms beginning with the 2022-23 school year. Regulation also updated to clarify that the principal or Superintendent's designee is required to send a written resolution of the complaint to the mailing address of the complainant when the complainant has indicated on the complaint form a desire to receive a response to the complaint.

Exhibit(2) 1312.4 - Williams Uniform Complaint Procedures

Exhibit updated to include that, for a school that serves any of grades 6-12, a complaint may be filed for failure to, at all times, stock and make available and accessible free of cost an adequate supply of menstrual products in specified restrooms, as required by **NEW LAW (AB 367, 2021)**.

Board Policy 3110 - Transfer of Funds

Policy updated to delete an authorization for the temporary transfer of funds which only pertained to the 2020-21 and 2021-22 fiscal years.

Administrative Regulation 3517 - Facilities Inspection

Regulation updated to reflect **NEW LAW (AB 367, 2021)** which requires any school serving any of grades 6-12 to, at all times, stock and make available and accessible free of cost an adequate supply of menstrual products in specified restrooms beginning with the 2022-23 school year, and to post a notice, as specified, regarding this requirement in a prominent and conspicuous location.

NEW - Exhibit(1) 3517 - Facilities Inspection

New exhibit presents a sample of the required notification to be posted in a prominent and conspicuous location in each restroom where free menstrual products are required to be stocked, pursuant to **NEW LAW (AB 367, 2021)**.

NEW - Board Policy 3523 - Electronic Signatures

New policy reflects the authorization for districts to use electronic signatures in their communications and operations, including the benefits of electronic records and signatures, the requirement that electronic signatures conform with criteria described in law and that the level of security is sufficient for the transaction being conducted, and that electronic records are retained in accordance with law and regulations and as specified in board policy and administrative regulation.

NEW - Administrative Regulation 3523 - Electronic Signatures

New regulation establishes procedures for district use of electronic signatures, including that in any business transaction electronic signatures may be used only when each party has agreed to conduct the transaction in such a manner and that in other district operations electronic signatures may be required, criteria that must be met in order for an electronic signature to be used, and specific requirements for notarized signatures and statements that are required to be signed under penalty of perjury.

Board Policy 3550 - Food Service/Child Nutrition Program

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and **NEW LAW (AB 486, 2021)** which authorizes the coordination of food service programs with classroom instruction and other related district programs.

Administrative Regulation 3550 - Food Service/Child Nutrition Program

Regulation updated to reflect changes necessary to implement **NEW LAW (AB 130, 2021)** which requires the provision of a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and make other clarifying changes in the "Food Safety" section.

Board Policy 3551 - Food Service Operations/Cafeteria Fund

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, including revisions to the "Meal Sales" and "Program Monitoring and Evaluation" sections.

Administrative Regulation 3551 - Food Service Operations/Cafeteria Fund

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility. Updated Regulation includes revision to "Payment for Meals," "Cafeteria Funds," and "Contracts with Outside Services" sections to make them generally applicable to all food service programs and the deletion of the "Unpaid and Delinquent Meal Charges" section which is no longer applicable.

Board Policy 3553 - Free and Reduced Price Meals

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility. Updated policy includes general requirements applicable to federal National School Lunch and Breakfast Programs as well as the state Universal Meal Program. Updated Policy also includes revision to the "Confidentiality/Release of Records" section to permit the use of student information to facilitate the provision of targeted educational services to a student based on the local control and accountability plan, as clarified in the California Department of Education's Management Bulletin SNP-02- 2018.

Administrative Regulation 3553 - Free and Reduced Price Meals

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and includes program implementation changes to "Verification of Eligibility" and "Nondiscrimination Plan" sections and the deletion of the "Prices" section which is no longer necessary.

Administrative Regulation 4112.2 - Certification

Regulation updated to expand the section on "Basic Skills Proficiency" to include a list of the ways a person may demonstrate basic skills proficiency, and reflect **NEW LAW (AB 130, 2021)** which exempts a person from the basic skills proficiency test requirement by earning at least a letter grade of B in qualifying coursework and, in conjunction with **NEW LAW (AB 167, 2021)**, exempts a person from the basic skills proficiency test requirement if it is determined that a person has demonstrated proficiency through a combination of coursework, passage of a component(s) of the basic skills proficiency test, and other specified exams. Section also updated to reflect **NEW LAW (AB 320, 2021)** which impacts what is "qualifying coursework" by defining a "regionally accredited institution" to include an institution of higher education that held preaccreditation status at the time the degree of an applicant for a credential was conferred if the institution achieved full accreditation status within five years of earning preaccreditation status, in addition to an institution of higher education that has already been designated as regionally accredited at the time the degree of an applicant for a credential was conferred. Additionally, regulation updated to provide more detail for when an out-of-state prepared teacher is not required to meet the basic skills requirement within one year of being issued a California preliminary credential by the California Commission on Teacher Credentialing.

Administrative Regulation 4161.8/4261.8/4361.8 - Family Care and Medical Leave

Regulation updated to reflect **NEW LAW (AB 1033, 2021)** which changed the definition of "parent" to include a parent-in-law for the purposes of the California Family Rights Act (CFRA), by adding "parent-in-law" to the definitions of "eligible family member" and "parent" within the "Definitions" section. Regulation also updated to delete the last sentence in the first body paragraph in the "Terms of Leave" section, as it is no longer legally accurate.

Administrative Regulation 6173.1 - Education for Foster Youth

Regulation updated to reflect **NEW LAW (AB 1055, 2021)** which modified the definition of "foster youth" to include a dependent child of a court of an Indian tribe, consortium of tribes, or tribal organization, and includes the definition of "foster youth" as specified in law. Regulation also updated to make clarifying changes to the responsibilities of the district liaison for foster youth.

ISSUE:

Presented to the Board are the following
Volunteer/Chaperones for the Music Department:

Cristen Campini
Jillian Protzmann

ACTION:

Approve or deny the Music Department
Volunteer/Chaperones.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board are additional Athletic Coaches for the 2022-2023 school year:

Volleyball

Erin Bishop - Head F/S Coach

**Coach Bishop previously coached in our Program. Our Head F/S Coach passed away at the beginning of the season and we asked Coach Bishop to step in to complete the season.*

Wrestling - Co-Head Coaches

Vince Palomar - Co-Head Coach (Title Change)

Coleman Hammond - Co-Head Coach (Title Change)

Boys Soccer

Gabriel Castellanos, Jr. - Boys Soccer - JV Assistant - Volunteer

Track & Field Coaching Staff

Head Boys Coach - Jason Crass - Returning - Paid

Assistant Boys Coach - Niko Alo - Returning - Paid

Head Girls Coach - Allison Sandquist - New - Paid

Assistant Girls Coach - Estaban Mendizabal - Returning - Paid

Swim & Dive Coaching Staff

Head Boys Coach - Morgan Coddington - New - Paid

Assistant Boys Coach - Open Position

Head Girls Coach - Open Position - New - Paid

Assistant Girls Coach - Open Position

Diving Coaching Staff

Head Dive Coach - Marci Cranford - Returning - Paid

ACTION: Approve or deny the additional coaches 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 Michael Keiser as a PM Utility Worker/School Bus Driver for the Kingsburg Joint Union High School District for the 2022-2023 school year.

ACTION:

Approve or deny the employment of Michael Keiser as a PM Utility Worker/School Bus Driver.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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