

**AGENDA**  
**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**BOARD OF TRUSTEES**  
Board Room      1900 18th Avenue      4:00 p.m.  
Kingsburg, CA 93631  
April 15, 2024

1. CALL TO ORDER \_\_\_\_\_

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present      \_\_\_\_\_      \_\_\_\_\_  
   \_\_\_\_\_      \_\_\_\_\_  
   \_\_\_\_\_      \_\_\_\_\_

Members Absent      \_\_\_\_\_      \_\_\_\_\_

4. OTHERS PRESENT      \_\_\_\_\_      \_\_\_\_\_

5. APPROVAL OF AGENDA

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

6. PUBLIC COMMENT

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

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

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

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

**7. APPROVAL OF MINUTES**

- 7.1 Special Meeting – March 11, 2024
- 7.2 Regular Meeting – March 11, 2024

**8. REPORTS**

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Center Report
- 8.4 Student Representative Report
- 8.5 Department Presentations – Library & Career Center

**9. ACTION**

- 9.1 Accounts Payable for March 2024..... 1
- 9.2 Interdistrict Permit Requests –2024-2025 ..... 16
- 9.3 Overnight Trip Request KHS Marching Band Performance at Disneyland ..... 39
- 9.4 Proposal The Thriving Students Collective – Professional Development ..... 41
- 9.5 Legal Services Agreement Fresno County Superintendent of Schools 2024-2026 ..... 43
- 9.6 Declaration of Need for Fully Qualified Educators 2024-2025 ..... 49
- 9.7 2024-2025 Staff Handbook..... 54
- 9.8 2024-2025 Student Parent Handbook..... 55
- 9.9 Retirement Superintendent Don Shoemaker..... 56

**10. DISCUSSION**

- 10.1 LCAP 2024-2025 - Executive Director of Student Services, Cindy Schreiner
- 10.2 Mandated Board Policy First Reading – March 2024 Packet ..... 58

**11. WRITTEN INFORMATION**

- 11.1 Suspension Report for March 2024 ..... 63
- 11.2 Quarterly Report Williams Uniform Complaints – April 2024 ..... 65

**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 KHS Music Department: Volunteer Chaperones..... 66
- 12.2 KHS Athlete Coach: Track & Field Volunteer Coaches ..... 74
- 12.3 KHS Athlete Coach: Pep Squad Head Advisor/Coach – Erica Maness ..... 77
- 12.4 KHS Athlete Coaches for Fall 2024-2025 ..... 83

From \_\_\_\_\_ to \_\_\_\_\_

**13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY**

**14. ITEMS FOR NEXT AGENDA**

None

**15. ADJOURNMENT \_\_\_\_\_**

(Time)

**FOR BOARD ACTION:**

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

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

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

**PLACE AND DATE**

Board Room, Kingsburg High School, 1900 18<sup>th</sup> Avenue, Kingsburg, California,  
March 11, 2023.

**CALL TO ORDER**

The meeting was called to order at 2:30 p.m. by Mr. Mike Serpa, President.

**MEMBERS PRESENT**

Mr. Johnie Thomsen  
Mr. Brent Lunde  
Mr. Rick Jackson  
Mr. Steve Nagle  
Mr. Mike Serpa

**MEMBERS ABSENT**

None

**OTHERS PRESENT**

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

**APPROVAL OF AGENDA (M173-2324)**

Mr. Thomsen moved to approve the agenda as presented.  
Mr. Nagle seconded the motion.  
The motion carried unanimously; 5 ayes, 0 noes

**CLOSED SESSION****CONSIDERATION OF DISCIPLINE KAEC-07-2324**

From 2:34 p.m. to 2:50 p.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****CONSIDERATION OF DISCIPLINE KAEC-07-2324 (M174-2324)**

Mr. Nagle moved to fully expel student KAEC-07-2324 for the remainder of the second semester of the 2023-2024 school year and first semester of the 2024-2025 school year.  
Mr. Thomsen seconded the motion.  
The motion carried by roll call vote, 5 ayes; 0 noes.

**ADJOURNMENT (M175-2324)**

Mr. Nagle moved to adjourn the meeting at 2:51 p.m.  
Mr. Jackson seconded the motion.  
Mr. Thomsen: Aye  
Mr. Lunde: Aye  
Mr. Jackson: Aye  
Mr. Nagle: Aye  
Mr. Serpa: Aye

Minutes of the special meeting of March 11, 2024 are approved except for the following omissions, deletions or changes:

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**FOR BOARD ACTION:**

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

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

Minutes of the special meeting of March 11, 2024 are approved by action of the board.

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Mike Serpa  
President of the Board

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Steve Nagle  
Clerk of the Board

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

**PLACE AND DATE**

Board Room, Kingsburg High School, 1900 18<sup>th</sup> Avenue, Kingsburg, California, March 11, 2024.

**CALL TO ORDER**

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

**MEMBERS PRESENT**

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

**MEMBERS ABSENT**

None

**OTHERS PRESENT**

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

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

**APPROVAL OF AGENDA (M176-2324)**

Mr. Thomsen moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

|              |     |
|--------------|-----|
| Mr. Thomsen  | Aye |
| Mr. Lunde    | Aye |
| Mr. Jackson: | Aye |
| Mr. Nagle:   | Aye |
| Mr. Serpa:   | Aye |

**PUBLIC COMMENTS**

None

**APPROVAL OF MINUTES**

**REGULAR MEETING – FEBRUARY 13, 2024 (M177-2324)**

Mr. Jackson moved to approve the minutes of the Regular meeting of February 13, 2024 as presented in 7.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

|              |     |
|--------------|-----|
| Mr. Thomsen  | Aye |
| Mr. Lunde    | Aye |
| Mr. Jackson: | Aye |
| Mr. Nagle:   | Aye |
| Mr. Serpa:   | Aye |

## **REPORTS**

### **STUDENT REPRESENTATIVE REPORT**

Student Representative: William Butts

- February Sadie's dance was a great success. In the past only 70 students attended, and this year 250!
- Class competition for spirit points is going on all year, and the sophomore class has been winning, but now the seniors are pulling ahead!!
- FFA students coordinated with the ASB to help promote the FFA Creed during last week, (future of Ag; the "work" involved; leadership; independence & happiness; American Ag tradition). Some events were the "Dirty Truck Competition" and "Egging the FFA Officers".
- March we are having "Spring Week Dress Up Days": Beach; Baseball Mom BBQ Dad; Pink Out; College Day; March Madness/Green and Gold
- ASB elections begin for next year's officers.

### **ATHLETIC DEPARTMENT PRESENTATION**

- Athletic Director – Scott Hodges
- Presentation on file at district office.
- Tri-County Conference – 10 Total Teams split into 2 leagues consisting of 5 teams each. CIF Restructuring occurs every 6 years.
- Scope of Programs – 2023-2024: Total number of student athletes – Fall 331; Winter 258; Spring 282. Total student athlete participation = 871, duplicated count.
- Athletic On -Field Success 2023-2024: Volleyball – division 3 section championship; Boys' water polo tri-county conference Kings Division/League Championship; Wrestling Tri-County Conference League Championship; Baseball Tri-County Conference Kings League Champs and division 3 section championship.
- Classroom Success is outstanding with KJUHS sports teams consistently ranking in the top 10 to 20 of 125 school districts.
- KJUHS hosts several tournaments on our campus each year. Overall, we have the best facilities in the Central Section
- Procedural Improvement – KHS All Sports Pass; Smartsheets implementation for scheduling facilities, game management and transportation to all events. Thank you to Elsa Vargas.
- Other important aspects of the program
  - Home campus
  - Caches clearances/training on Keenan
  - Viking Report – for student-athlete academic progress
  - Finances
- Athletic Director has a lot to manage with Frosh/Soph teams, as this is managed outside of regular sports scheduling. Art Campos, MOT, is doing an outstanding job with transportation and maintaining the sports facilities.

### **PHYSICAL EDUCATION DEPARTMENT PRESENTATION**

- Teacher – Dave Wilson
- Athletic Conditioning Class has grown into a successful course. All student athletes involved will sports participate in weight lifting class.
- The class conditioning helps develop our student athletes to take on the load of small school multi-sport athletes across programs. This helps build success on the field.
- Approximately 40 students per period. With early bird scheduling as well.

### **SUPERINTENDENT REPORT**

- Update on flatwork project: Landscaping, grass and tree planting, will begin around the new flatwork next week with limited student access.

- Restroom Update: Advertising for bidding starts end of March. Will place announcement in the Kingsburg/Selma Recorder/Sentinel.
- Budget Update: CBO, Rufino Ucelo, Jr. will be providing a presentation on the Second Interim Report tonight. He is doing a fantastic job for the district!
- WASC is scheduled next week. KJUHS 3<sup>rd</sup> year review.
- The recognition dinner/awards night was again a very special night for all the honorees and those who attended.
- New pool heaters to be installed in the coming months.

### **KINGSBURG HIGH SCHOOL PRINCIPAL REPORT**

- Ryan Phelan, Principal Kingsburg High School
- Extra-curricular activity participation by students is around 800.
- End of 3<sup>rd</sup> quarter is March 15, and WASC 1 day visit during our 6-year cycle is March 18
- State Conference for our agriculture department begins soon, with many students participating.
- Jazz Band is traveling to Orlando, Florida for a trip.
- Five members of our district staff attended the Aeries conference for professional development this past week.
- Spring Break is coming and we have a great baseball team to watch again this year! One player attending UC Davis and a second, Fresno State.

### **DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER**

- Ryan Waltermann, Director Kingsburg Alternative Education Center
- 3<sup>rd</sup> Quarter ends March 15<sup>th</sup>
- Senior graduates are occurring weekly now
- Career & Military Fair was held on campus providing information for post high school goals.
- Gateway tournament for students this week
- Graphic Design class continues to upgrade and improve content for students
- April, state testing start, with graduation in the new gym just around the corner.

### **BOARD ACTION**

#### **BILLS PAID FEBRUARY 2024 (M178-2324)**

Mr. Nagle moved to approve the bills paid for February 2024 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. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

### **INTERDISTRICT TRANSFERS**

9.2 Moved to Closed Session

**ADAPTED PHYSICAL EDUCATION SERVICES AGREEMENT (M179-2324)**

Mr. Nagle moved to approve the *Adapted Physical Education Services Agreement Between Fresno County Superintendent of Schools and Kingsburg Joint Union High School District* for the time period of January 9, 2024 – June 6, 2024 as presented in 9.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye  
 Mr. Lunde Aye  
 Mr. Jackson: Aye  
 Mr. Nagle: Aye  
 Mr. Serpa: Aye

**AGREEMENT FOR NECESSARY TRANSPORTATION SERVICES (M180-2324)**

Mr. Nagle moved to approve the *Agreement for Necessary Transportation Services Between Fresno County Superintendent of Schools and Kingsburg Joint Union High School District* as presented in 9.4 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye  
 Mr. Lunde Aye  
 Mr. Jackson: Aye  
 Mr. Nagle: Aye  
 Mr. Serpa: Aye

**RESOLUTION #R13-2324 THE ADOPTION OF A FEE JUSTIFICATION STUDY & THE INCREASE IN SCHOOL FACILITIES FEES (M181-2324)**

Mr. Thomsen moved to approve Resolution #R13-2324 The Adoption of a Fee Justification Study and the Increase in School Facilities Fees and Adoption of CEQA Notice of Exemption. Accompanying is the 2024 Developer Fee Justification Study for Kingsburg Joint Union High School District presented by SchoolWorks, Inc. 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. Lunde Aye  
 Mr. Jackson: Aye  
 Mr. Nagle: Aye  
 Mr. Serpa: Aye

**2024 BALLOT FOR CSBA DELEGATE ASSEMBLY**

No motion taken on 2024 Ballot for CSBA Delegate Assembly as presented in 9.6.

**2024-2025 HOME TO SCHOOL TRANSPORTATION REIMBURSEMENT PLAN (M182-2324)**

Mr. Thomsen moved to approve the 2024-2025 Home to School Transportation Reimbursement Plan as presented in 9.7 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye  
 Mr. Lunde Aye  
 Mr. Jackson: Aye  
 Mr. Nagle: Aye  
 Mr. Serpa: Aye



**CONTRACT GOALBOOK (M183-2324)**

Mr. Lunde moved to approve the contract between Kingsburg Joint Union High School District and Goalbook providing the Goalbook Toolkit which supports educators with instructional design for special education students that is aligned to state standards and research-based frameworks. Helps design learning goals, identify learning barriers and provides continued professional development to teachers. Effective date of the contract is March 24, 2024 – June 30<sup>th</sup> 2026 in the total amount of \$12,500 as presented in 9.8 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye  
 Mr. Lunde Aye  
 Mr. Jackson: Aye  
 Mr. Nagle: Aye  
 Mr. Serpa: Aye

**RESIGNATION ANTICIPATED FALL SEMESTER OF 2023 SPANISH TEACHER- SELENE MORALES**

**(M184-2324)**

Mr. Thomsen moved to approve the resignation of Selene Morales as an Anticipated Fall Semester of 2023 Spanish Teacher at Kingsburg Joint Union High School District as of June 7, 2024 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. Lunde Aye  
 Mr. Jackson: Aye  
 Mr. Nagle: Aye  
 Mr. Serpa: Aye

**OVERNIGHT TRIP REQUEST FULLERTON VOCAL JAZZ FESTIVAL (M185-2324)**

Mr. Nagle moved to approve the Overnight Trip Request to the Fullerton Vocal Jazz Festival in Fullerton, CA on April 19, 2024 – April 20, 2024 as presented in 9.10 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen Aye  
 Mr. Lunde No  
 Mr. Jackson: Aye  
 Mr. Nagle: Aye  
 Mr. Serpa: Aye

**OVERNIGHT TRIP CONCERT CHOIR MUSIC IN THE PARKS CHORAL FESTIVAL ANAHEIM**

**(M186-2324)**

Mr. Serpa moved to approve the Overnight Trip for the Concert Choir to the Music in the Parks Choral Festival in Anaheim, CA on May 3, 2024 – May 4, 2024 as presented in 9.11 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen Aye  
 Mr. Lunde No  
 Mr. Jackson: Aye  
 Mr. Nagle: Aye  
 Mr. Serpa: Aye

**CURRICULUM ASSOCIATES LLC PROPOSAL/QUOTE (M187-2324)**

Mr. Thomsen moved to approve the quote from Curriculum Associates LLC for subscription fees to *Strategies* and *2024-Ellevation CA* to support English Learners in the amount of \$13,500.00 as presented in 9.12 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye  
 Mr. Lunde Aye  
 Mr. Jackson: Aye  
 Mr. Nagle: Aye  
 Mr. Serpa: Aye

**RESIGNATION SCIENCE TEACHER - BRITNI BOYAJIAN (M188-2324)**

Mr. Nagle moved to approve the resignation of Science Teacher Britni Boyajian from the Kingsburg Joint Union High School District effective June 7, 2024 as presented in 9.13 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye  
 Mr. Lunde Aye  
 Mr. Jackson: Aye  
 Mr. Nagle: Aye  
 Mr. Serpa: Aye

**SECOND INTERIM REPORT 2023-2024 (M189-2324)**

Mr. Nagle moved to approve the Second Interim Report 2023-2024 as presented in 9.14 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye  
 Mr. Lunde Aye  
 Mr. Jackson: Aye  
 Mr. Nagle: Aye  
 Mr. Serpa: Aye

**DISCUSSION****10.1 LCAP 2024-2025**

Cindy Schreiner, Executive Director of Student Services discussed

- Presentation on file at district office – LCAP Survey Data

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

The Board noted the ASB Fund Reports for February 2024 as presented in 11.1 of the supporting documents.

**SUSPENSION REPORT – FEBRUARY 2024**

The Board noted the suspension report for Kingsburg High School and Oasis High School for February 2024 as presented in 11.2 of the supporting document.

**CLOSED SESSION****INTERDISTRICT TRANSFERS****CLASSROOM AIDE – SARAH SIMMONS****TEACHER ASSISTANT – ROSA TORRES****NEW NIGHT SHIFT LEAD UTILTIY PERSON – MALINDA ANDERSEN****VOLUNTEER DIVE TEACH COACH – LIZ ERICKSON**

The Board met in closed session from 5:45 p.m. to 6:15 p.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****INTERDISTRICT TRANSFERS (M190-2324)**

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

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**CLASSROOM AIDE – SARAH SIMMONS (M0191-2324)**

Mr. Thomsen moved to approve Sarah Simmons for full-time employment as a Classroom Aide for the Kingsburg Joint Union High School District starting March 1, 2024 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. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**TEACHER ASSISTANT – ROSA TORRES (M192-2324)**

Mr. Nagle moved to approve Rosa Torres for part-time employment as a Teacher Assistant starting March 20, 2024 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. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**NEW NIGHT SHIFT LEAD UTILTIY PERSON – MALINDA ANDERSEN (M193-2324)**

Mr. Jackson moved to approve Malinda Andersen as the new Night Shift Lead Utility Person as of March 1, 2024. This position receives an annual stipend of \$5,000.00 as presented in 9.15 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

- Mr. Thomsen Aye
- Mr. Lunde Aye
- Mr. Jackson: Aye
- Mr. Nagle: Aye
- Mr. Serpa: Aye

**VOLUNTEER DIVE TEAM COACH – LIZ ERICKSON (M194-2324)**

Mr. Lunde moved to approve Liz Erickson as a Volunteer Dive Team Coach for the 2023-2024 school year 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. Lunde Aye
- Mr. Jackson: Aye
- Mr. Nagle: Aye
- Mr. Serpa: Aye

**ADJOURNMENT (M195-2324)**

Mr. Thomsesn moved to adjourn the meeting at 6:16 p.m.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

- Mr. Thomsen Aye
- Mr. Lunde Aye
- Mr. Jackson: Aye
- Mr. Nagle: Aye
- Mr. Serpa: Aye

Minutes of the regular meeting of March 11, 2024 are approved except for the following omissions, deletions or changes:

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**FOR BOARD ACTION:**

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

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

Minutes of the regular meeting of March 11, 2024 are approved by action of the board.

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Mr. Mike Serpa  
President of the Board

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Mr. Steve Nagle  
Clerk of the Board

**ISSUE:** Presentation of Accounts Payable for the month of March 2024.

**ACTION:** Presentation of Accounts Payable for the month of March 2024.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2024 thru 03/31/2024**  
**Regular Meeting April 15, 2024**

- Resources--(Re)  
**09000: Supplemental & Concentration**  
**11000: Lottery**  
**14000: EPA**  
**30100: Title I**  
**31820: Comprehensive Support and Improvement**  
**3213:ESSER III**  
**3214:ESSER III (20%)**  
**3218:ELO (FEDERAL)**  
**3219:ELO (FEDERAL)**  
**33100: Special Education**  
**35500: Carl Perkins Grant**  
**40350: Title II**  
**41270: ESSA: Title IV**  
**62660: Educator Effectiveness Block Grant**  
**63000: Lottery**  
**63870: Career Technical Education (VROP)**  
**63880: Strong Workforce Program**  
**65000: Special Education**  
**67620: Arts, Music & Instructional Materials Block Grant**  
**70100: Ag Incentive Grant**  
**74120:A-G-Access Grant**  
**74350: Learning Recovery Emergency Block Grant**  
**81500: Ongoing Major Maintenance**

| Vendor                   | Warrant #  | Reference | Description           | Fu---Re----Y-Gl---Fn---Ob-----Si--Dp   | Amount          |
|--------------------------|------------|-----------|-----------------------|--|-----------------|
| <b>0100-General Fund</b> |            |           |                       |  |                 |
| 12-ACSA                  | 512623796  | PO-240009 | ANNUAL DUES           | 0100-00000-0-0000-7300-530000-000-9978 | 674.00          |
|                          |            |           |                       | <b>Warrant Total:</b>                  | <b>674.00</b>   |
|                          |            |           |                       | <b>Vendor Total:</b>                   | <b>674.00</b>   |
| 1253-AMAZON.COM LLC      | 512620701  | PO-240159 | SUPPLIES-LIBRARY      | 0100-09000-0-1110-1000-430000-001-0107 | 679.91          |
|                          |            | PO-240899 | SUPPLIES-AVID         | 0100-30100-0-1110-1000-430000-001-1700 | 877.95          |
|                          |            | PO-240885 | SUPPLIES-COMPUTER SCI | 0100-63870-3-7110-1000-430000-001-3015 | 463.44          |
|                          |            | PO-240885 | SUPPLIES-COMPUTER SCI | 0100-63870-3-7110-1000-430000-001-3015 | 698.76          |
|                          |            | PO-240918 | SUPPLIES-SOC SCI      | 0100-63000-0-1110-1000-430000-001-1170 | 384.18          |
|                          |            | PO-240923 | SUPPLIES-I.S.         | 0100-63000-0-3300-1000-430000-002-0000 | 69.94           |
|                          |            | PO-240924 | SUPPLIES-GRAPHICS     | 0100-63880-5-7110-1000-430000-001-6396 | 343.65          |
|                          |            | PO-240926 | SUPPLIES-FROSH NIGHT  | 0100-09000-0-1110-1000-430000-000-0301 | 129.55          |
|                          |            | PO-240930 | SUPPLIES-ENGLISH      | 0100-63000-0-1110-1000-430000-001-1143 | 125.07          |
|                          |            | PO-240918 | SUPPLIES-SOC SCI      | 0100-00000-0-0000-8200-430006-000-0000 | 62.10           |
|                          |            | PO-240928 | GROUND SUPPLY         | 0100-00000-0-0000-8200-430010-000-0000 | 44.90           |
|                          |            |           |                       | <b>Warrant Total:</b>                  | <b>3,879.45</b> |
|                          | 512626552  | PO-240984 | CANON 121 TONER       | 0100-00000-0-1110-2420-430000-001-0000 | 275.56          |
| 1253-AMAZON.COM LLC      | cont-----> | PO-240932 | SUPPLIES-AG/CTEIG     | 0100-63870-3-7110-1000-430000-001-1132 | 1,119.16        |

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| Vendor              | Warrant # | Reference | Description                   | Fu---Re----Y-Gl---Fn---Ob-----Si--Dp   | Amount                                 |               |
|---------------------|-----------|-----------|-------------------------------|--|--|---------------|
| 1253-AMAZON.COM LLC |           | PO-240954 | SUPPLIES-EL                   | 0100-09000-0-1143-1000-430000-001-0109 | 254.80                                 |               |
|                     |           | PO-240955 | SUPPLIES-S&C-EL               | 0100-09000-0-1143-1000-430000-001-0109 | 155.83                                 |               |
|                     |           | PO-240986 | SUPPLIES-INTRO TO TEACHING    | 0100-63870-3-7110-1000-430000-001-3024 | 451.13                                 |               |
|                     |           | PO-240964 | SUPPLIES-I.S.                 | 0100-00000-0-3300-1000-430000-002-0000 | 58.22                                  |               |
|                     |           | PO-240965 | SUPPLIES-OHS                  | 0100-00000-0-3200-2700-430000-002-0000 | 54.58                                  |               |
|                     |           | PO-240985 | EPSON 121 INK                 | 0100-00000-0-1110-2420-430000-001-6500 | 61.62                                  |               |
|                     |           | PO-240986 | SUPPLIES-INTRO TO TEACHING    | 0100-63870-3-7110-1000-430000-001-3024 | 336.73                                 |               |
|                     |           | PO-240942 | POSTAGE MACHINE INK           | 0100-00000-0-0000-7300-430000-000-0000 | 160.26                                 |               |
|                     |           | PO-240949 | SUPPLIES-OHS                  | 0100-63000-0-3200-1000-430000-002-0000 | 13.04                                  |               |
|                     |           | PO-240949 | SUPPLIES-OHS                  | 0100-63000-0-3200-1000-430000-002-0000 | 316.44                                 |               |
|                     |           | PO-240950 | SUPPLY-OHS                    | 0100-00000-0-3200-2700-430000-002-0000 | 69.13                                  |               |
|                     |           | PO-240990 | SUPPLIES-MATH                 | 0100-63000-0-1110-1000-430000-001-1152 | 184.92                                 |               |
|                     |           | PO-240990 | SUPPLIES-MATH                 | 0100-63000-0-1110-1000-430000-001-1152 | 249.63                                 |               |
|                     |           | PO-240993 | SUPPLIES-SOC. SCI             | 0100-63000-0-1110-1000-430000-001-1170 | 189.45                                 |               |
|                     |           | PO-240997 | SUPPLY-OHS                    | 0100-00000-0-3200-2700-430000-002-0000 | 24.12                                  |               |
|                     |           | PO-240999 | 63XL INK                      | 0100-00000-0-1110-2420-430000-001-1152 | 99.05                                  |               |
|                     |           | PO-240740 | NON CAP EQUIP-SCI DEPT        | 0100-63000-0-1110-1000-440000-001-1167 | 3,864.86                               |               |
|                     |           |           |                               | <b>Warrant Total:</b>                  | <b>7,938.53</b>                        |               |
| 512627525           |           | PO-240996 | SUPPLIES-SWP                  | 0100-63880-5-7110-1000-430000-001-6396 | 1,672.73                               |               |
|                     |           | PO-241001 | SUPPLIES-TECH                 | 0100-00000-0-1110-2420-430000-000-0307 | 205.31                                 |               |
|                     |           | PO-241014 | SUPPLIES-BARISTA              | 0100-00000-0-1110-1000-430000-001-0000 | 18.29                                  |               |
|                     |           | PO-240958 | SUPPLIES-SPEC ED              | 0100-00000-0-1110-1000-430000-001-0000 | 68.24                                  |               |
|                     |           | PO-240982 | SUPPLIES-STUDENT OF THE MONTH | 0100-09000-0-1110-1000-430000-001-0201 | 124.10                                 |               |
|                     |           | PO-240948 | TECH SUPPLIES                 | 0100-00000-0-3200-2420-430000-002-0000 | 197.23                                 |               |
|                     |           | PO-240948 | TECH SUPPLIES                 | 0100-00000-0-3200-1000-440000-002-0000 | 239.25                                 |               |
|                     |           | PO-240854 | NON CAP EQUIP                 | 0100-63880-5-7110-1000-440000-001-6396 | 215.67                                 |               |
|                     |           |           | <b>Warrant Total:</b>         | <b>2,740.82</b>                        |  |               |
|                     |           |           | <b>Vendor Total:</b>          | <b>14,558.80</b>                       |  |               |
| 583-AT&T            | 512623797 |           | PO-240034                     | OHS-FLEX                               | 0100-00000-0-3200-8100-590004-002-0000 | 55.05         |
|                     |           |           | PO-240034                     | OHS-INTERNET                           | 0100-00000-0-3200-8100-590004-002-0000 | 55.05         |
|                     |           |           | PO-240034                     | I.S.-FLEX                              | 0100-00000-0-3300-8100-590004-002-0000 | 31.75         |
|                     |           |           | PO-240034                     | I.S.-INTERNET                          | 0100-00000-0-3300-8100-590004-002-0000 | 31.75         |
|                     |           |           | PO-240034                     | KHS-FIRE ALARM                         | 0100-00000-0-1110-1000-590008-001-0000 | 29.35         |
|                     |           |           | PO-240034                     | KHS-FLEX                               | 0100-00000-0-1110-1000-590008-001-0000 | 113.05        |
|                     |           |           | PO-240034                     | KHS-INTERNET                           | 0100-00000-0-1110-1000-590008-001-0000 | 471.75        |
|                     |           |           |                               |  | <b>Warrant Total:</b>                  | <b>787.75</b> |
|                     |           |           | <b>Vendor Total:</b>          | <b>787.75</b>                          |  |               |



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| Vendor                           | Warrant #  | Reference                              | Description             | Fu---Re----Y-Gl---Fn---Ob-----Si--Dp   | Amount          |
|----------------------------------|------------|--|-------------------------|--|-----------------|
| 501-BUSINESS CARD                | 512620702  | PO-240907                              | SUPPLIES-PBIS           | 0100-09000-0-1110-1000-430000-002-0201 | 104.63          |
|                                  |            | PO-240907                              | SUPPLIES-PBIS           | 0100-09000-0-1110-1000-430000-002-0201 | 115.38          |
|                                  |            | PO-240906                              | SUPPLIES-PBIS           | 0100-09000-0-1110-1000-430000-001-0201 | 300.77          |
|                                  |            | PO-240839                              | SUPPLIES-FIRST RESP.    | 0100-63880-5-7110-1000-430000-001-6397 | 490.39          |
|                                  |            | PO-240800                              | SUPPLY-PBIS             | 0100-09000-0-1110-1000-430000-001-0201 | 80.00           |
|                                  |            | PO-240891                              | SUPPLIES-ATHETICS       | 0100-00000-0-1135-4200-430000-001-0000 | 265.00          |
|                                  |            | PO-240883                              | THE NEW YORKER          | 0100-63870-3-7110-1000-430000-001-3018 | 6.00            |
|                                  |            | PO-240849                              | PROPANE                 | 0100-00000-0-0000-8200-430010-000-0000 | 63.08           |
|                                  |            | PO-240037                              | NYTIMES                 | 0100-63000-0-1110-1000-430020-001-1143 | 4.00            |
|                                  |            | PO-240037                              | NYTIMES                 | 0100-63000-0-1110-1000-430020-001-1143 | 4.00            |
|                                  |            | PO-240584                              | FLIGHTS-LASERFICHE CONF | 0100-00000-0-0000-7300-520000-000-0000 | 1,122.56        |
|                                  |            | PO-240805                              | LODGING-STATE FFA CONF. | 0100-35500-0-3800-1000-520000-001-0000 | 347.16          |
|                                  |            | PO-240805                              | LODGING-STATE FFA CONF. | 0100-70100-0-3800-1000-520000-001-0000 | 347.16          |
|                                  |            | PO-240805                              | LODGING-STATE FFA CONF. | 0100-70100-0-3800-1000-520000-001-0000 | 347.15          |
|                                  |            | PO-240805                              | LODGING-STATE FFA CONF. | 0100-35500-0-3800-1000-520000-001-0000 | 347.15          |
|                                  |            | PO-240916                              | WORLD AG EXPO           | 0100-00000-0-0000-8200-520000-000-0000 | 42.00           |
|                                  |            | PO-240920                              | AP BY THE SEA           | 0100-09000-0-1110-1000-520000-000-0304 | 825.00          |
|                                  |            | PO-240917                              | BOARD VISITATION DAY    | 0100-00000-0-0000-7110-580000-000-0000 | 69.00           |
|                                  |            | PO-240036                              | CANVA PRO               | 0100-00000-0-1110-2420-580000-001-3010 | 33.92           |
|                                  |            | PO-240882                              | BUILDFIRE               | 0100-00000-0-1110-1000-580000-001-0000 | 1,908.00        |
|                                  |            | PO-240919                              | SPECIAL ED SYMPOSIUM    | 0100-65000-0-5760-1120-580000-001-0000 | 135.00          |
| PO-240921                        | OSHA CARDS | 0100-63870-3-7110-1000-580000-001-3025 | 330.00                  |  |                 |
| <b>Warrant Total:</b>            |            |  |                         |  | <b>7,287.35</b> |
| <b>Vendor Total:</b>             |            |  |                         |  | <b>7,287.35</b> |
| 107-BUSWEST-FRESNO               | 512627526  | PO-241015                              | BUS MAINT.              | 0100-00000-0-1110-3600-560005-001-0000 | 53.96           |
|                                  |            | PO-241015                              | BUS MAINT.              | 0100-00000-0-1110-3600-560005-001-0000 | 195.17          |
| <b>Warrant Total:</b>            |            |  |                         |  | <b>249.13</b>   |
| <b>Vendor Total:</b>             |            |  |                         |  | <b>249.13</b>   |
| 106-CALIFORNIA ASSOCIATION FFA   | 512626554  | PO-240979                              | STATE FFA CONF          | 0100-35500-0-3800-1000-520000-001-0000 | 380.00          |
|                                  |            | PO-240979                              | STATE FFA CONF          | 0100-70100-0-3800-1000-520000-001-0000 | 380.00          |
| <b>Warrant Total:</b>            |            |  |                         |  | <b>760.00</b>   |
| <b>Vendor Total:</b>             |            |  |                         |  | <b>760.00</b>   |
| 2638-CALIFORNIA TURF EQUIPMENT & | 512627527  | PO-241022                              | INSPECTION              | 0100-00000-0-0000-8200-580000-001-0000 | 45.00           |
| <b>Warrant Total:</b>            |            |  |                         |  | <b>45.00</b>    |
| <b>Vendor Total:</b>             |            |  |                         |  | <b>45.00</b>    |

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|----------------------------------|-----------------------|-----------------------|----------------------------|--|------------------|---------------|
| 126-CATA                         | 512620705             | PO-240929             | CATA SUMMER CONF           | 0100-35500-0-3800-1000-520000-001-0000 | 275.00           |               |
|                                  |                       | PO-240929             | CATA SUMMER CONF           | 0100-70100-0-3800-1000-520000-001-0000 | 275.00           |               |
|                                  | <b>Warrant Total:</b> |                       |                            |  |                  | <b>550.00</b> |
|                                  | 512626555             | PO-240978             | CATA SUMMER CONF.          | 0100-35500-0-3800-1000-520000-001-0000 | 217.50           |               |
|                                  |                       | PO-240978             | CATA SUMMER CONF.          | 0100-70100-0-3800-1000-520000-001-0000 | 217.50           |               |
|                                  | <b>Warrant Total:</b> |                       |                            |  |                  | <b>435.00</b> |
| <b>Vendor Total:</b>             |                       |                       |                            |  | <b>985.00</b>    |               |
| 2438-CINTAS CORPORATION          | 512620706             | PO-240040             | UNIFORM SERVICE            | 0100-81500-0-0000-8100-430023-000-0000 | 154.36           |               |
|                                  |                       | PO-240040             | UNIFORM SERVICE            | 0100-81500-0-0000-8100-430023-000-0000 | 154.36           |               |
|                                  |                       | PO-240040             | UNIFORM SERVICE            | 0100-81500-0-0000-8100-430023-000-0000 | 154.36           |               |
|                                  |                       | PO-240040             | UNIFORM SERVICE            | 0100-81500-0-0000-8100-430023-000-0000 | 154.36           |               |
|                                  |                       | PO-240040             | JANITORIAL SERVICE         | 0100-00000-0-0000-8200-550004-000-0000 | 562.26           |               |
|                                  |                       | PO-240040             | JANITORIAL SERVICE         | 0100-00000-0-0000-8200-550004-000-0000 | 562.26           |               |
|                                  |                       | PO-240040             | JANITORIAL SERVICE         | 0100-00000-0-0000-8200-550004-000-0000 | 545.30           |               |
|                                  |                       | PO-240040             | JANITORIAL SERVICE         | 0100-00000-0-0000-8200-550004-000-0000 | 545.30           |               |
| <b>Warrant Total:</b>            |                       |                       |                            |  | <b>2,832.56</b>  |               |
| <b>Vendor Total:</b>             |                       |                       |                            |  | <b>2,832.56</b>  |               |
| 150-CITY OF KINGSBURG            | 512623798             | PO-240042             | UTILITIES-KHS              | 0100-00000-0-0000-8200-550009-000-0000 | 3,026.84         |               |
|                                  |                       | PO-240042             | UTILITIES-OHS              | 0100-00000-0-3200-8100-550009-002-0000 | 391.00           |               |
|                                  |                       | PO-240042             | UTILITIES-I.S.             | 0100-00000-0-3300-8100-550009-002-0000 | 391.00           |               |
| <b>Warrant Total:</b>            |                       |                       |                            |  | <b>3,808.84</b>  |               |
| 149-CITY OF KINGSBURG            | 512627528             | PO-241020             | SECURITY                   | 0100-00000-0-1110-1000-580029-000-0202 | 515.55           |               |
|                                  |                       | <b>Warrant Total:</b> |                            |  |                  |               |
| <b>Vendor Total:</b>             |                       |                       |                            |  | <b>4,324.39</b>  |               |
| 154-CLASSIC CHARTER INC.         | 512626556             | PO-240363             | AVID COLLEGE TOUR          | 0100-30100-0-1110-1000-580000-001-0000 | 3,898.00         |               |
|                                  |                       | <b>Warrant Total:</b> |                            |  |                  |               |
| <b>Vendor Total:</b>             |                       |                       |                            |  | <b>3,898.00</b>  |               |
| 2628-CMS COMMUNICATIONS INC.     | 512620707             | PO-240890             | NON CAP EQUIP.-STADIUM     | 0100-81500-0-0000-8100-440000-000-0000 | 1,486.79         |               |
|                                  |                       | <b>Warrant Total:</b> |                            |  |                  |               |
| <b>Vendor Total:</b>             |                       |                       |                            |  | <b>1,486.79</b>  |               |
| 166-COMPREHENSIVE YOUTH SERVICES | 512626557             | PO-240012             | 2023-2024 STUDENT SERVICES | 0100-32140-0-1110-1000-580000-000-3103 | 39,816.00        |               |
|                                  |                       | <b>Warrant Total:</b> |                            |  |                  |               |
| <b>Vendor Total:</b>             |                       |                       |                            |  | <b>39,816.00</b> |               |
| 1852-CORSARO'S FAMILY PIZZA      | 512627529             | PO-241005             | FRESHMAN ORIENTATION       | 0100-09000-0-1110-1000-580000-000-0301 | 697.44           |               |
|                                  |                       | <b>Warrant Total:</b> |                            |  |                  |               |
| <b>Vendor Total:</b>             |                       |                       |                            |  | <b>697.44</b>    |               |

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|-------------------------------------|-----------|-----------|---------------------|--|------------------|
| 2243-COSCO FIRE PROTECTION          | 512627530 | PO-241021 | ELEVATOR INSPECTION | 0100-81500-0-0000-8100-580000-000-0000 | 270.00           |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>270.00</b>    |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>270.00</b>    |
| 2750-DBA: ALCO BUILDING SOLUTIONS   | 512623799 | PO-240961 | REPAIRS-HVAC        | 0100-81500-0-0000-8100-560019-000-0000 | 12,337.72        |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>12,337.72</b> |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>12,337.72</b> |
| 2331-DBA: BRINER & SON LANDSCAPE    | 512627531 | PO-241017 | RYE SEED-FOOTBALL   | 0100-00000-0-0000-8200-560019-000-0000 | 4,371.00         |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>4,371.00</b>  |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>4,371.00</b>  |
| 1521-DBA: BSN SPORTS LLC            | 512627532 | PO-241018 | SAFETY-ATHLETICS    | 0100-00000-0-1135-4200-430000-001-0000 | 1,252.81         |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>1,252.81</b>  |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>1,252.81</b>  |
| 2562-DBA: CAREERSAFE LLC            | 512627533 | PO-240980 | OSHA-CONSTRUCTION   | 0100-63870-3-7110-1000-580000-001-3025 | 1,248.00         |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>1,248.00</b>  |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>1,248.00</b>  |
| 1415-DBA: CINTAS FIRST AID & SAFETY | 512627534 | PO-241019 | FIRST AID RESTOCK   | 0100-00000-0-1110-1000-430012-001-0000 | 32.16            |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>32.16</b>     |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>32.16</b>     |
| 1037-DBA: DANNY'S DIESEL REPAIR     | 512627535 | PO-241023 | BUS MAINT           | 0100-00000-0-1110-3600-560005-001-0000 | 527.94           |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>527.94</b>    |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>527.94</b>    |
| 2765-DBA: LIVESTOCKJUDGING.COM      | 512627536 | PO-241013 | MEMBERSHIP          | 0100-63870-3-7110-1000-580000-001-3023 | 300.00           |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>300.00</b>    |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>300.00</b>    |
| 1305-DBA: NAPA AUTO PARTS           | 512620708 | PO-240936 | SUPPLIES            | 0100-00000-0-0000-8200-430010-000-0000 | 284.55           |
|                                     |           | PO-240936 | SUPPLIES            | 0100-00000-0-1110-3600-430024-001-0000 | 581.09           |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>865.64</b>    |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>865.64</b>    |
| 2768-DBA: SCRIBBLES SOFTWARE        | 512623800 | PO-240242 | SUBSCRIPTION        | 0100-00000-0-0000-7300-580000-000-9926 | 235.12           |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>235.12</b>    |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>235.12</b>    |

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|-------------------------------------|-----------|-----------|---------------------|--|------------------|
| 2451-DBA: SEQUOIA FLORAL INTER.     | 512623801 | PO-240577 | SUPPLIES-AG FLORAL  | 0100-63870-3-7110-1000-430000-001-3020 | 247.52           |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>247.52</b>    |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>247.52</b>    |
| 2590-DBA: STAPLES TECHNOLOGY        | 512620709 | PO-240870 | COPY PAPER          | 0100-00000-0-1110-1000-430000-001-0000 | 1,612.83         |
|                                     |           | PO-240870 | COPY PAPER          | 0100-63000-0-1110-1000-430000-001-0000 | 3,225.66         |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>4,838.49</b>  |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>4,838.49</b>  |
| 2842-DBA: SUPERIOR AUTO GLASS       | 512626559 | PO-240971 | REPAIRS-WINDSHIELDS | 0100-00000-0-1110-3600-560005-001-0000 | 150.00           |
|                                     |           | PO-240971 | REPAIRS-WINDSHIELDS | 0100-00000-0-1110-3600-560005-001-0000 | 150.00           |
|                                     |           | PO-240971 | REPAIRS-WINDSHIELDS | 0100-00000-0-1110-3600-560005-001-0000 | 232.50           |
|                                     |           | PO-240971 | REPAIRS-WINDSHIELDS | 0100-00000-0-1110-3600-560005-001-0000 | 280.00           |
|                                     |           | PO-240971 | REPAIRS-WINDSHIELDS | 0100-00000-0-1110-3600-560022-001-0000 | 150.00           |
|                                     |           | PO-240971 | REPAIRS-WINDSHIELDS | 0100-00000-0-1110-3600-560022-001-0000 | 335.00           |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>1,297.50</b>  |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>1,297.50</b>  |
| 2057-DBA: TEAMTALK NETWORK          | 512626560 | PO-240053 | DISPATCH RADIOS     | 0100-00000-0-1110-3600-590003-001-0000 | 224.92           |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>224.92</b>    |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>224.92</b>    |
| 1715-DBA: U.S. BANK EQUIPMENT       | 512620710 | PO-240055 | COPIER LEASE        | 0100-00000-0-1110-1000-560008-001-0000 | 1,111.58         |
|                                     |           | PO-240055 | COPIER LEASE        | 0100-00000-0-1110-1000-560008-001-0000 | 2,539.84         |
|                                     |           | PO-240055 | COPIER LEASE        | 0100-00000-0-3200-8100-560008-002-0000 | 80.09            |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>3,731.51</b>  |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>3,731.51</b>  |
| 2425-DBA:BAKER SUPPLIES AND REPAIRS | 512627537 | PO-240959 | SUPPLY-GROUNDS      | 0100-00000-0-0000-8200-430010-000-0000 | 569.56           |
|                                     |           | PO-241016 | SUPPLY-GROUNDS      | 0100-00000-0-0000-8200-430010-000-0000 | 363.71           |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>933.27</b>    |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>933.27</b>    |
| 882-DELL MARKETING L.P.             | 512626561 | PO-240732 | NON CAP EQUIP-MANUF | 0100-63880-5-7110-1000-440000-001-6396 | 17,328.36        |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>17,328.36</b> |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>17,328.36</b> |
| 2503-DOCUMENT TRACKING SERVICES LLC | 512623802 | PO-240953 | TRANSLATIONS        | 0100-09000-0-1110-1000-580000-000-0301 | 405.65           |
|                                     |           |           |                     | <b>Warrant Total:</b>                  | <b>405.65</b>    |
|                                     |           |           |                     | <b>Vendor Total:</b>                   | <b>405.65</b>    |

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| Vendor                             | Warrant # | Reference | Description             | Fu---Re---Y-Gl---Fn---Ob-----Si--Dp    | Amount           |
|------------------------------------|-----------|-----------|-------------------------|--|------------------|
| 2041-ENFINITY CENTRALVAL7 KJUHSD   | 512623803 | PO-240044 | SOLAR                   | 0100-11000-0-0000-8200-550001-000-0005 | 10,828.33        |
|                                    |           |           |                         | <b>Warrant Total:</b>                  | <b>10,828.33</b> |
|                                    |           |           |                         | <b>Vendor Total:</b>                   | <b>10,828.33</b> |
| 1261-ENNS, MIKE                    | 512620711 | PO-240045 | COMPUTER SERVICE        | 0100-00000-0-1110-2420-580000-000-0307 | 2,385.00         |
|                                    |           |           |                         | <b>Warrant Total:</b>                  | <b>2,385.00</b>  |
|                                    |           |           |                         | <b>Vendor Total:</b>                   | <b>2,385.00</b>  |
| 263-ENTERPRISE RENT A CAR          | 512627538 | PO-241024 | CAR RENTAL              | 0100-14000-0-1135-4200-560000-001-0000 | 625.45           |
|                                    |           | PO-241024 | CAR RENTAL              | 0100-14000-0-1135-4200-560000-001-0000 | 617.83           |
|                                    |           | PO-241024 | CAR RENTAL              | 0100-14000-0-1135-4200-560000-001-0000 | 508.86           |
|                                    |           |           |                         | <b>Warrant Total:</b>                  | <b>1,752.14</b>  |
|                                    |           |           |                         | <b>Vendor Total:</b>                   | <b>1,752.14</b>  |
| 1383-FCSS/FCOE                     | 512627539 | PO-240956 | SCHOOL SAFETY SYMPOSIUM | 0100-40350-0-1110-1000-520000-001-0401 | 39.00            |
|                                    |           |           |                         | <b>Warrant Total:</b>                  | <b>39.00</b>     |
|                                    |           |           |                         | <b>Vendor Total:</b>                   | <b>39.00</b>     |
| 2501-FLOREAL SUPPLY SYNDICATE      | 512623804 | PO-240938 | SUPPLIES-AG FLORAL      | 0100-63870-3-7110-1000-430000-001-3020 | 335.70           |
|                                    |           | PO-240938 | SUPPLIES-AG FLORAL      | 0100-63870-3-7110-1000-430000-001-3020 | 1,360.87         |
|                                    |           |           |                         | <b>Warrant Total:</b>                  | <b>1,696.57</b>  |
|                                    |           |           |                         | <b>Vendor Total:</b>                   | <b>1,696.57</b>  |
| 301-FRESNO COUNTY SELF INSURANCE   | 512623805 | PO-240150 | WORKER'S COMP           | 0100-00010-0-0000-0000-951600-000-0000 | 45,507.00        |
|                                    |           |           |                         | <b>Warrant Total:</b>                  | <b>45,507.00</b> |
|                                    |           |           |                         | <b>Vendor Total:</b>                   | <b>45,507.00</b> |
| 303-FRESNO COUNTY TAX COLLECTOR    | 512623806 | PO-240593 | PROPERTY TAXES-OHS      | 0100-00000-0-0000-7300-580000-002-9963 | 1,370.19         |
|                                    |           | PO-240593 | PROPERTY TAXES-KHS      | 0100-00000-0-0000-7300-580000-001-9963 | 10,039.86        |
|                                    |           |           |                         | <b>Warrant Total:</b>                  | <b>11,410.05</b> |
|                                    |           |           |                         | <b>Vendor Total:</b>                   | <b>11,410.05</b> |
| 2834-JARVIS INDUSTRIES             | 512620712 | PO-240710 | NON CAP EQUIPMENT       | 0100-90100-0-1156-1000-440000-001-1202 | 9,529.10         |
|                                    |           |           |                         | <b>Warrant Total:</b>                  | <b>9,529.10</b>  |
|                                    |           |           |                         | <b>Vendor Total:</b>                   | <b>9,529.10</b>  |
| 2843-JOHNNY'S SELECTED SEEDS       | 512620713 | PO-240887 | SUPPLIES-AG FLORAL      | 0100-63870-3-7110-1000-430000-001-3020 | 975.56           |
|                                    |           |           |                         | <b>Warrant Total:</b>                  | <b>975.56</b>    |
|                                    |           |           |                         | <b>Vendor Total:</b>                   | <b>975.56</b>    |
| 1850-LAWRENCE TRACTOR COMPANY INC. | 512627540 | PO-240835 | GROUNDS REPAIR          | 0100-00000-0-0000-8200-560013-000-0000 | 5,982.94         |
|                                    |           |           |                         | <b>Warrant Total:</b>                  | <b>5,982.94</b>  |
|                                    |           |           |                         | <b>Vendor Total:</b>                   | <b>5,982.94</b>  |

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|---------------------------------|-----------------|-----------------------|--|--|--|--|--------|
| 469-LINGER PETERSON SHRUM       | 512620714       | PO-240021             | AUDIT SERVICES                         | 0100-00000-0-0000-7190-580005-000-0000 | 3,110.00                               |  |        |
|                                 |                 |                       |  |  | <b>Warrant Total:</b>                  | <b>3,110.00</b>                        |        |
|                                 |                 |                       |  |  | <b>Vendor Total:</b>                   | <b>3,110.00</b>                        |        |
| 476-LOZANO SMITH LLP            | 512620715       | PO-240927             | LEGAL SERVICES                         | 0100-00000-0-0000-7300-580018-000-0000 | 3,195.50                               |  |        |
|                                 |                 |                       |  |  | <b>Warrant Total:</b>                  | <b>3,195.50</b>                        |        |
|                                 |                 |                       |  |  | <b>Vendor Total:</b>                   | <b>3,195.50</b>                        |        |
| 512623807                       | PO-240966       | LEGAL SERVICES        | 0100-00000-0-0000-7300-580018-000-0000 | 385.00                                 |  |  |        |
|                                 |                 |                       |  | <b>Warrant Total:</b>                  | <b>385.00</b>                          |  |        |
|                                 |                 |                       |  | <b>Vendor Total:</b>                   | <b>3,580.50</b>                        |  |        |
| 1311-ME-N-EDS PIZZERIA INC.     | 512626562       | PO-240893             | SUPPLIES-PBIS                          | 0100-09000-0-1110-1000-430000-002-0201 | 75.51                                  |  |        |
|                                 |                 |                       | PO-240639                              | SUPPLY-PBIS                            | 0100-09000-0-1110-1000-430000-002-0201 | 100.71                                 |        |
|                                 |                 | <b>Warrant Total:</b> | <b>176.22</b>                          |  |  |  |        |
| <b>Vendor Total:</b>            | <b>176.22</b>   |                       |  |  |  |  |        |
| 539-NASCO-MODESTO               | 512627541       | PO-240994             | SUPPLIES-MATH                          | 0100-63000-0-1110-1000-430000-001-1152 | 210.51                                 |  |        |
|                                 |                 |                       |  |  | <b>Warrant Total:</b>                  | <b>210.51</b>                          |        |
|                                 |                 |                       |  |  | <b>Vendor Total:</b>                   | <b>210.51</b>                          |        |
| 551-NEW ENGLAND SHEET METAL AND | 512627542       | PO-241025             | REPAIRS-HEATER                         | 0100-81500-0-0000-8100-560019-000-0000 | 1,578.61                               |  |        |
|                                 |                 |                       |  |  | <b>Warrant Total:</b>                  | <b>1,578.61</b>                        |        |
|                                 |                 |                       |  |  | <b>Vendor Total:</b>                   | <b>1,578.61</b>                        |        |
| 568-OFFICE DEPOT INC.           | 512623808       | PO-240931             | SUPPLIES-ENGLISH                       | 0100-63000-0-1110-1000-430000-001-1143 | 15.56                                  |  |        |
|                                 |                 |                       | SUPPLIES-ENGLISH                       | 0100-63000-0-1110-1000-430000-001-1143 | 25.41                                  |  |        |
|                                 |                 |                       | SUPPLIES-ENGLISH                       | 0100-63000-0-1110-1000-430000-001-1143 | 40.70                                  |  |        |
|                                 |                 |                       | SUPPLIES-ENGLISH                       | 0100-63000-0-1110-1000-430000-001-1143 | 188.13                                 |  |        |
|                                 |                 |                       | SUPPLIES-ENGLISH                       | 0100-63000-0-1110-1000-430000-001-1143 | 57.88                                  |  |        |
|                                 |                 |                       | SUPPLIES                               | 0100-00000-0-0000-7300-430000-000-0000 | 208.53                                 |  |        |
|                                 |                 |                       | SUPPLIES-SCIENCE                       | 0100-63000-0-1110-1000-430000-001-1167 | 107.33                                 |  |        |
|                                 |                 |                       | SUPPLIES-ADMIN                         | 0100-00000-0-0000-2700-430000-001-0000 | 5.44                                   |  |        |
|                                 |                 |                       | SUPPLIES-ADMIN                         | 0100-00000-0-0000-2700-430000-001-0000 | 133.25                                 |  |        |
|                                 |                 |                       | <b>Warrant Total:</b>                  | <b>782.23</b>                          |  |  |        |
|                                 |                 |                       | 512627543                              | PO-240957                              | SUPPLIES-SPEC ED                       | 0100-00000-0-1110-1000-430000-001-0000 | 22.85  |
|                                 |                 |                       |  |  | SUPPLIES-SPEC ED                       | 0100-00000-0-1110-1000-430000-001-0000 | 226.21 |
|                                 |                 |                       | <b>Warrant Total:</b>                  | <b>249.06</b>                          |  |  |        |
| <b>Vendor Total:</b>            | <b>1,031.29</b> |                       |  |  |  |  |        |

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|-----------------------------------|-----------|-----------|--|--|-----------------------|-----------------|
| 584-PACIFIC GAS & ELECTRIC CO.    | 512620716 | PO-240785 | UTILITIES-NON SOLAR                    | 0100-00000-0-0000-8200-550001-000-0000 | 15,958.09             |                 |
|                                   |           | PO-240785 | UTILITIES-OHS-SOLAR                    | 0100-00000-0-3200-8100-550001-002-0000 | 12.32                 |                 |
|                                   |           | PO-240785 | UTILITIES-I.S.-SOLAR                   | 0100-00000-0-3300-8100-550001-002-0000 | 12.32                 |                 |
|                                   |           | PO-240785 | UTILITIES-KHS-SOLAR                    | 0100-00000-0-0000-8200-550001-000-0000 | 191.95                |                 |
|                                   |           |           |  | <b>Warrant Total:</b>                  | <b>16,174.68</b>      |                 |
|                                   |           |           |  | <b>Vendor Total:</b>                   | <b>16,174.68</b>      |                 |
| 585-PACIFIC WEST CONTROLS INC.    | 512620717 | PO-240048 | HVAC MAINT/SERVICE                     | 0100-81500-0-0000-8100-560010-000-0000 | 150.00                |                 |
|                                   |           |           |  |  | <b>Warrant Total:</b> | <b>150.00</b>   |
|                                   |           |           |  | <b>Vendor Total:</b>                   | <b>150.00</b>         |                 |
| 2314-PRESENCE LEARNING INC.       | 512623810 | PO-240071 | TELETHERAPY                            | 0100-65000-0-5760-3120-580000-001-9910 | 4,544.10              |                 |
|                                   |           |           |  |  | <b>Warrant Total:</b> | <b>4,544.10</b> |
|                                   |           |           |  | <b>Vendor Total:</b>                   | <b>4,544.10</b>       |                 |
| 2138-QUADIENT LEASING USA INC.    | 512620718 | PO-240050 | POSTAGE METER RENTAL                   | 0100-00000-0-0000-7300-590002-000-0000 | 125.39                |                 |
|                                   |           |           |  |  | <b>Warrant Total:</b> | <b>125.39</b>   |
|                                   |           |           |  | <b>Vendor Total:</b>                   | <b>125.39</b>         |                 |
| 2813-RAMIREZ, NORA                | 512620719 | PO-240940 | PARENT/STUDENT ENGAGEMENT              | 0100-09000-0-1110-1000-580000-000-0301 | 300.00                |                 |
|                                   |           |           |  |  | <b>Warrant Total:</b> | <b>300.00</b>   |
|                                   |           |           |  | <b>Vendor Total:</b>                   | <b>300.00</b>         |                 |
| 657-ROBERT V. JENSEN INC          | 512623811 | PO-240951 | FUEL                                   | 0100-00000-0-1110-3600-430009-001-0000 | 1,539.04              |                 |
|                                   |           | PO-240951 | FUEL                                   | 0100-09000-0-1110-1000-430009-001-0208 | 123.49                |                 |
|                                   |           |           |  |  | <b>Warrant Total:</b> | <b>1,662.53</b> |
|                                   | 512626563 | PO-241002 | FUEL                                   | 0100-00000-0-1110-3600-430009-001-0000 | 1,884.63              |                 |
| PO-241002                         |           | FUEL      | 0100-09000-0-1110-1000-430009-001-0208 | 138.87                                 |                       |                 |
|                                   |           |           |  | <b>Warrant Total:</b>                  | <b>2,023.50</b>       |                 |
|                                   |           |           |  | <b>Vendor Total:</b>                   | <b>3,686.03</b>       |                 |
| 700-SCHOOL SERVICES OF CALIFORNIA | 512623812 | PO-240773 | WEBINAR                                | 0100-00000-0-0000-7300-520000-000-0000 | 275.00                |                 |
|                                   |           |           |  |  | <b>Warrant Total:</b> | <b>275.00</b>   |
|                                   |           |           |  | <b>Vendor Total:</b>                   | <b>275.00</b>         |                 |
| 724-SISC III                      | 512620722 | PV-240013 | BOARD                                  | 0100-00000-0-0000-7110-340200-000-0000 | 7,960.80              |                 |
|                                   |           | PV-240013 | BC-RETIREE*                            | 0100-00000-0-0000-7110-340200-000-0000 | 2,027.20              |                 |
|                                   |           | PV-240013 | BS-RETIREE*                            | 0100-00000-0-0000-7110-370200-000-0000 | 2,304.60              |                 |
|                                   |           | PV-240013 | RE-RETIREE*                            | 0100-00000-0-0000-8200-370200-000-0000 | 2,326.60              |                 |
|                                   |           | PV-240013 | JH-RETIREE                             | 0100-00000-0-0000-8200-370200-000-0000 | 1,994.60              |                 |
|                                   |           | PV-240013 | LC-RETIREE                             | 0100-00000-0-0000-3130-370200-000-0000 | 1,848.60              |                 |
|                                   |           | PV-240013 | STAFF                                  | 0100-00010-0-0000-0000-951400-000-0000 | 172,343.30            |                 |
|                                   |           |           |  | <b>Warrant Total:</b>                  | <b>190,805.70</b>     |                 |
|                                   |           |           |  | <b>Vendor Total:</b>                   | <b>190,805.70</b>     |                 |

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|-----------------------------------|-----------|-----------|----------------------|--|-----------------|
| 1618-SITE ONE LANDSCAPE SUPPLY    | 512627544 | PO-240898 | SUPPLY-GROUNDS       | 0100-00000-0-0000-8200-430010-000-0000 | 1,329.23        |
|                                   |           |           |                      | <b>Warrant Total:</b>                  | <b>1,329.23</b> |
|                                   |           |           |                      | <b>Vendor Total:</b>                   | <b>1,329.23</b> |
| 2822-STAHLS' SCS INC.             | 512620723 | PO-240925 | SUPPLIES-GRAPHICS    | 0100-63880-5-7110-1000-430000-001-6396 | 26.18           |
|                                   |           | PO-240925 | SUPPLIES-GRAPHICS    | 0100-63880-5-7110-1000-430000-001-6396 | 42.49           |
|                                   |           | PO-240925 | SUPPLIES-GRAPHICS    | 0100-63880-5-7110-1000-430000-001-6396 | 43.32           |
|                                   |           | PO-240925 | SUPPLIES-GRAPHICS    | 0100-63880-5-7110-1000-430000-001-6396 | 966.48          |
|                                   |           |           |                      | <b>Warrant Total:</b>                  | <b>1,078.47</b> |
|                                   |           |           |                      | <b>Vendor Total:</b>                   | <b>1,078.47</b> |
| 740-STATE OF CALIFORNIA           | 512623814 | PO-240051 | FINGERPRINTING       | 0100-00000-0-0000-7300-580015-000-0000 | 237.00          |
|                                   |           |           |                      | <b>Warrant Total:</b>                  | <b>237.00</b>   |
|                                   |           |           |                      | <b>Vendor Total:</b>                   | <b>237.00</b>   |
| 748-SULLIVAN SUPPLY INC.          | 512626564 | PO-240734 | SUPPLIES-AG          | 0100-35500-0-3800-1000-430000-001-0000 | 65.11           |
|                                   |           | CM-240023 | SULLIVAN SUPPLY INC. | 0100-35500-0-3800-1000-430000-001-0000 | (18.25)         |
|                                   |           | CM-240023 | SULLIVAN SUPPLY INC. | 0100-70100-0-3800-1000-430000-001-0000 | (18.25)         |
|                                   |           | PO-240734 | SUPPLIES-AG          | 0100-35500-0-3800-1000-430000-001-0000 | 1,805.24        |
|                                   |           | PO-240734 | SUPPLIES-AG          | 0100-70100-0-3800-1000-430000-001-0000 | 65.12           |
|                                   |           | PO-240734 | SUPPLIES-AG          | 0100-70100-0-3800-1000-430000-001-0000 | 1,805.24        |
|                                   |           |           |                      | <b>Warrant Total:</b>                  | <b>3,704.21</b> |
|                                   |           |           |                      | <b>Vendor Total:</b>                   | <b>3,704.21</b> |
| 1527-SWEETWATER SOUND INC.        | 512627545 | PO-240946 | SUPPLIES-CHOIR       | 0100-63000-0-1110-1000-430000-001-1155 | 380.71          |
|                                   |           |           |                      | <b>Warrant Total:</b>                  | <b>380.71</b>   |
|                                   |           |           |                      | <b>Vendor Total:</b>                   | <b>380.71</b>   |
| 755-SYSCO CENTRAL CALIFORNIA INC. | 512620724 | PO-240939 | INTERVENTION SNACKS  | 0100-09000-0-1110-1000-430000-001-0201 | 118.43          |
|                                   |           |           |                      | <b>Warrant Total:</b>                  | <b>118.43</b>   |
|                                   |           |           |                      | <b>Vendor Total:</b>                   | <b>118.43</b>   |
| 758-TCM INVESTMENTS               | 512620726 | PO-240591 | COPIER RENTAL-AG     | 0100-70100-0-3800-1000-560008-001-0000 | 46.32           |
|                                   |           | PO-240591 | COPIER RENTAL-AG     | 0100-35500-0-3800-1000-560008-001-0000 | 46.31           |
|                                   |           | PO-240591 | COPIER RENTAL-I.S.   | 0100-00000-0-3300-8100-560008-002-0000 | 72.76           |
|                                   |           |           |                      | <b>Warrant Total:</b>                  | <b>165.39</b>   |
|                                   |           |           |                      | <b>Vendor Total:</b>                   | <b>165.39</b>   |
| 774-THE GAS COMPANY               | 512626566 | PO-240054 | NATURAL GAS          | 0100-00000-0-0000-8200-550003-000-0000 | 3,566.86        |
|                                   |           |           |                      | <b>Warrant Total:</b>                  | <b>3,566.86</b> |
|                                   |           |           |                      | <b>Vendor Total:</b>                   | <b>3,566.86</b> |



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|-------------------------------------|-----------|-----------|----------------------|--|--|--------|
| 779-THE HOME DEPOT                  | 512620727 | PO-240313 | SUPPLIES-AG          | 0100-35500-0-3800-1000-430000-001-0000 | 359.48                                 |        |
|                                     |           | PO-240313 | SUPPLIES-AG          | 0100-70100-0-3800-1000-430000-001-0000 | 359.48                                 |        |
|                                     |           | PO-240693 | SUPPLIES-AG MECH     | 0100-00000-0-1132-1000-430000-001-1132 | 317.47                                 |        |
|                                     |           | PO-240715 | SUPPLIES-MANUF.      | 0100-63870-3-7110-1000-430000-001-3019 | 1,638.34                               |        |
|                                     |           | PO-240777 | SUPPLIES-AG          | 0100-63000-0-1110-1000-430000-001-1132 | 642.45                                 |        |
|                                     |           | PO-240771 | SUPPLIES-GROUNDS     | 0100-00000-0-0000-8200-430010-000-0000 | 838.24                                 |        |
|                                     |           |           |                      | <b>Warrant Total:</b>                  | <b>4,155.46</b>                        |        |
|                                     | 512623815 | PO-240884 | SUPPLIES-AG          | 0100-63000-0-1110-1000-430000-001-1132 | 624.80                                 |        |
|                                     |           |           | PO-240777            | SUPPLIES-AG                            | 0100-63000-0-1110-1000-430000-001-1132 | 87.52  |
|                                     |           |           | PO-240900            | SUPPLIES-AVID                          | 0100-30100-0-1110-1000-430000-001-1700 | 152.55 |
|                                     |           |           | PO-240892            | SUPPLIES-MANUFACTURING                 | 0100-63870-3-7110-1000-430000-001-3019 | 469.91 |
|                                     |           |           | PO-240952            | SUPPLIES-MAINT                         | 0100-00000-0-0000-8200-430010-000-0000 | 36.12  |
|                                     |           |           |                      | <b>Warrant Total:</b>                  | <b>1,370.90</b>                        |        |
|                                     |           |           |                      | <b>Vendor Total:</b>                   | <b>5,526.36</b>                        |        |
| 828-VALLEY IRON INC                 | 512620728 | PO-240094 | SUPPLIES-SWP/WELDING | 0100-63880-0-7110-1000-430000-001-6395 | 87.61                                  |        |
|                                     |           |           |                      | <b>Warrant Total:</b>                  | <b>87.61</b>                           |        |
|                                     |           |           |                      | <b>Vendor Total:</b>                   | <b>87.61</b>                           |        |
| 2151-VERIZON WIRELESS               | 512626567 | PO-240057 | CELL PHONE-ADMIN     | 0100-00000-0-0000-7300-590006-000-0000 | 538.85                                 |        |
|                                     |           | PO-240057 | HOT SPOTS-KHS        | 0100-09000-0-1110-1000-590008-001-0302 | 5,193.61                               |        |
|                                     |           | PO-240057 | HOT SPOTS-OHS        | 0100-09000-0-1110-1000-590008-002-0302 | 1,482.39                               |        |
|                                     |           |           |                      | <b>Warrant Total:</b>                  | <b>7,214.85</b>                        |        |
|                                     |           |           | <b>Vendor Total:</b> | <b>7,214.85</b>                        |  |        |
| 2321-WESTAIR GASES & EQUIPMENT INC. | 512623816 | PO-240934 | SUPPLIES-AG/CTEIG    | 0100-63870-3-7110-1000-430000-001-1132 | 1,961.55                               |        |
|                                     |           |           |                      | <b>Warrant Total:</b>                  | <b>1,961.55</b>                        |        |
|                                     |           |           |                      | <b>Vendor Total:</b>                   | <b>1,961.55</b>                        |        |
| <b>Fund Total:</b>                  |           |           |                      |  | <b>470,074.21</b>                      |        |

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2024 thru 03/31/2024**  
**Regular Meeting April 15, 2024**

| Vendor                             | Warrant # | Reference | Description            | Fu---Re----Y-Gl---Fn---Ob-----Si--Dp   | Amount           |
|------------------------------------|-----------|-----------|------------------------|--|------------------|
| <b>1300-Cafeteria Fund</b>         |           |           |                        |  |                  |
| 1253-AMAZON.COM LLC                | 512626553 | PO-240973 | SUPPLIES-FOOD SERVICE  | 1300-53100-0-0000-3700-430000-000-0000 | 91.58            |
|                                    |           |           |                        | <b>Warrant Total:</b>                  | <b>91.58</b>     |
|                                    |           |           |                        | <b>Vendor Total:</b>                   | <b>91.58</b>     |
| 501-BUSINESS CARD                  | 512620703 | PO-240801 | SUPPLIES-FOOD SERVICE  | 1300-53100-0-0000-3700-430000-000-0000 | 1,233.73         |
|                                    |           | PO-240871 | SUPPLIES-FOOD SERVICE  | 1300-53100-0-0000-3700-430000-000-0000 | 546.64           |
|                                    |           | PO-240039 | WEBSTAURANT MEMBERSHIP | 1300-53100-0-0000-3700-580000-000-0000 | 107.89           |
|                                    |           |           |                        | <b>Warrant Total:</b>                  | <b>1,888.26</b>  |
|                                    |           |           |                        | <b>Vendor Total:</b>                   | <b>1,888.26</b>  |
| 568-OFFICE DEPOT INC.              | 512623809 | PO-240791 | SUPPLIES               | 1300-53100-0-0000-3700-430000-000-0000 | 26.33            |
|                                    |           |           |                        | <b>Warrant Total:</b>                  | <b>26.33</b>     |
|                                    |           |           |                        | <b>Vendor Total:</b>                   | <b>26.33</b>     |
| 2418-SELMA UNIFIED SCHOOL DISTRICT | 512623813 | PO-240962 | LUNCHES/MILK           | 1300-53100-0-0000-3700-470002-000-0000 | 14,998.43        |
|                                    |           |           |                        | <b>Warrant Total:</b>                  | <b>14,998.43</b> |
|                                    |           |           |                        | <b>Vendor Total:</b>                   | <b>14,998.43</b> |
| 755-SYSCO CENTRAL CALIFORNIA INC.  | 512620725 | PO-240935 | FOOD SERVICE-SUPPLIES  | 1300-53100-0-0000-3700-430000-000-0000 | 175.89           |
|                                    |           | PO-240935 | FOOD SERVICE           | 1300-53100-0-0000-3700-470002-000-0000 | 21.81            |
|                                    |           | PO-240935 | FOOD SERVICE           | 1300-53100-0-0000-3700-470002-000-0000 | 103.06           |
|                                    |           | PO-240935 | FOOD SERVICE           | 1300-53100-0-0000-3700-470002-000-0000 | 213.42           |
|                                    |           | PO-240935 | FOOD SERVICE           | 1300-53100-0-0000-3700-470002-000-0000 | 364.96           |
|                                    |           | PO-240935 | FOOD SERVICE           | 1300-53100-0-0000-3700-470002-000-0000 | 420.29           |
|                                    |           | PO-240935 | FOOD SERVICE           | 1300-53100-0-0000-3700-470002-000-0000 | 445.73           |
|                                    |           | PO-240935 | FOOD SERVICE           | 1300-53100-0-0000-3700-470002-000-0000 | 551.27           |
|                                    |           | PO-240935 | FOOD SERVICE           | 1300-53100-0-0000-3700-470002-000-0000 | 682.34           |
|                                    |           | PO-240935 | FOOD SERVICE           | 1300-53100-0-0000-3700-470002-000-0000 | 714.00           |
|                                    |           |           |                        | <b>Warrant Total:</b>                  | <b>3,692.77</b>  |
|                                    |           |           |                        | <b>Vendor Total:</b>                   | <b>3,692.77</b>  |
| <b>Fund Total:</b>                 |           |           |                        |  | <b>20,697.37</b> |

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2024 thru 03/31/2024**  
**Regular Meeting April 15, 2024**

| Vendor                       | Warrant # | Reference | Description            | Fu---Re----Y-Gl---Fn---Ob-----Si--Dp   | Amount          |
|------------------------------|-----------|-----------|------------------------|--|-----------------|
| <b>2104-Building Fund</b>    |           |           |                        |  |                 |
| 2282-DBA: KNIGHT'S PUMPING & | 512626558 | PO-240987 | PORTA POTTY RENTAL     | 2104-00000-0-0000-8500-580000-000-2924 | 426.20          |
|                              |           |           |                        | <b>Warrant Total:</b>                  | <b>426.20</b>   |
|                              |           |           |                        | <b>Vendor Total:</b>                   | <b>426.20</b>   |
| 2797-RMA GEOSCIENCE          | 512620720 | PO-240028 | INSPECTION/TESTING     | 2104-00000-0-0000-8500-580000-000-2924 | 324.00          |
|                              |           |           |                        | <b>Warrant Total:</b>                  | <b>324.00</b>   |
|                              |           |           |                        | <b>Vendor Total:</b>                   | <b>324.00</b>   |
| 1526-TETER INC               | 512626565 | PO-240241 | KHS-R.R. MODERNIZATION | 2104-00000-0-0000-8500-620002-001-2932 | 6,863.75        |
|                              |           |           |                        | <b>Warrant Total:</b>                  | <b>6,863.75</b> |
|                              |           |           |                        | <b>Vendor Total:</b>                   | <b>6,863.75</b> |
| <b>Fund Total:</b>           |           |           |                        |  | <b>7,613.95</b> |

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
 ACCOUNTS PAYABLE BOARD REPORT  
 Issue Date: 03/01/2024 thru 03/31/2024  
 Regular Meeting April 15, 2024**

| Vendor                                     | Warrant # | Reference | Description         | Fu---Re----Y-Gl---Fn---Ob-----Si--Dp   | Amount          |
|--|-----------|-----------|---------------------|--|-----------------|
| <b><u>2500-Capital Facilities Fund</u></b> |           |           |                     |  |                 |
| 501-BUSINESS CARD                          | 512620704 | PO-240874 | DEV FEE STUDY AD    | 2500-90510-0-0000-8500-580000-000-0000 | 194.92          |
|  |           |           |                     | <b>Warrant Total:</b>                  | <b>194.92</b>   |
|  |           |           |                     | <b>Vendor Total:</b>                   | <b>194.92</b>   |
| 2004-SCHOOL WORKS INC.                     | 512620721 | PO-240228 | DEVELOPER FEE STUDY | 2500-90510-0-0000-8500-580000-000-0000 | 3,000.00        |
|  |           |           |                     | <b>Warrant Total:</b>                  | <b>3,000.00</b> |
|  |           |           |                     | <b>Vendor Total:</b>                   | <b>3,000.00</b> |
| <b>Fund Total:</b>                         |           |           |                     |  | <b>3,194.92</b> |

**ISSUE:**

Presentation of Interdistrict Attendance Permits for the 2024-2025 school years.

| <b><u>FROM</u></b>         | <b><u>GRADE</u></b> |
|----------------------------|---------------------|
| <b><u>Caruthers</u></b>    |                     |
| LeDuc, Logan               | 11                  |
| <b><u>Dinuba</u></b>       |                     |
| George, Megan              | 12                  |
| <b><u>Hanford</u></b>      |                     |
| Kemp, Camden               | 9                   |
| <b><u>Kings Canyon</u></b> |                     |
| Parker, Ryder              | 11                  |
| <b><u>Parlier</u></b>      |                     |
| Gomez Garcia, Nicole       | 10                  |
| Lindgren, Nicholas         | 12                  |
| <b><u>Selma</u></b>        |                     |
| Baker, Tyson               | 9                   |
| Lawley, Devin              | 12                  |
| Martinez, Kaylee           | 9                   |
| Petty, Corbin              | 9                   |
| Rosales Quintero, Genesis  | 10                  |
| Rosales Quintero, Ruben    | 9                   |
| Sihota, Ekshaan            | 9                   |
| Stephens, Jayden           | 10                  |
| Wilkin, Kenneth            | 9                   |
| <b><u>Visalia</u></b>      |                     |
| Torres, Avery              | 11                  |
| Torres, Noah               | 12                  |

**OUT**

**GRADE**

**Kings Canyon**

Herrera, Sarah

11

**Selma**

Sesate, Cassius

10

**ACTION:**

Accept or reject Interdistrict permits as presented.

**RECOMMENDATION:**

Accept or reject Interdistrict Permits as recommended by the Superintendent.

**FOR BOARD ACTION:**

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

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

**ISSUE:** Presented to the Board is the Overnight Trip Request for the Kingsburg High School Marching Band to perform in Disneyland, Anaheim, CA on May 3, 2024 – May 5, 2024.

**ACTION:** Approve or deny the Kingsburg Marching Band Overnight Trip to Disneyland/Anaheim, CA.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

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

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

**Day Departure:** May 3, 2024      **Day Return:** May 5, 2024

**Location/Destination:** Disneyland Resort, Anaheim, CA

**Name Group/Activity:** Marching Band Performance in Disneyland

**Objectives of Trip:** March through Disneyland/Fun trip

**Estimated # Students:** 90      **Amount of Class Time Loss:** 1 class

**Number of Supervisors** 9

**List Names:** Mike Schofield, Sarah Dezso, Emily Retz,  
Frances Donabedian, Aimie Rogers, Joel  
Rogers, Brenda Rivas, Angelica Perez,  
Veronic Macedo.

*(There must be 1 Supervisor for every 10 students)*

**Arrangements:**  
**Transportation** Classic Charter Buses

**Arrangements:**  
**Accommodations /Meals** Fairfield Anaheim

\$400.00

**Total Cost Per Student:** (approx..)      **Total Cost Trip:** \$40,000 (approx.)

**Funds Derived from What Source:** KHS Music Boosters

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

**Additional Info:** Friday departure. Performances will take place on Saturday.  
Group will return on Sunday morning.

Mike Schofield  
**Instructor Name**

  
**Signature**

3/5/24  
**Date**



**ISSUE:**

Presented to the Board is the Proposal from The Thriving Students Collective for professional development for the 2024-2025 school year in the amount of \$45,399.00.

- 1. Staff Well Being
- 2. Teaching coping skills for students
- 3. Teaching executive functioning skills for students
- 4. Supports for parents

**ACTION:**

Approve or deny the Proposal from The Thriving Students Collective for professional development for the 2024-2025 school year.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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



**ISSUE:**

Presented to the Board is the Legal Services Agreement Between Kingsburg Joint Union High School District and Fresno County Superintendent of Schools Legal Services Department. The agreement contract terms are from July 1, 2024 – June 30, 2025. Cost will be \$175.00 per hour from July 1, 2024 – June 30, 2025 and \$200.00 per hour from July 1, 2025 – June 30, 2026, billed in one-tenth of an hour increment, (refer ARTICLE 2 of the contract for additional details).

**ACTION:**

Approve or deny the Legal Services Agreement with Fresno County Superintendent of Schools Legal Services Department.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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



**LEGAL SERVICES AGREEMENT**  
(Business & Professions Code § 6148)

COPY

“Contract Term”: July 1, 2024 – June 30, 2026

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

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

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

**ARTICLE 1 SCOPE OF LEGAL SERVICES.**

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

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

FCSS Legal Services reserves the right to decline to provide legal services and representation to District where, in FCSS Legal Services' sole opinion, a matter requires resources that are beyond its capacity, involve any subject matter that is not within its competency, and/or will likely result in or proceed to litigation. Except for the Excluded Areas stated below and in areas related to Students with Disabilities as stated in Section 1.1.11 above, FCSS Legal Services will render legal services and representation to District only through the administrative hearing level and will not render legal services and represent District in litigation. Only attorneys within FCSS Legal Services are able to provide legal services and representation to District under this Agreement, and the attorney-client privileged relationship formed by this Agreement is only between District and FCSS Legal Services employees.

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

**ARTICLE 2 HOURLY RATE, COSTS, AND PAYMENT.** District will be billed for the actual time that legal services are rendered by FCSS Legal Services' attorneys and for reasonable travel time at \$175.00 per hour from July 1, 2024 through June 30, 2025 and \$200.00 per hour from July 1, 2025 through June 30, 2026, to be billed in one-tenth of an hour increments, plus mileage at the rate allowed by applicable IRS rates, reasonable costs of lodging and meals incurred for any overnight stay necessary for FCSS Legal Services to render legal services to District, and exceptional costs, such as private investigator fees, process service fees, forensic data retrieval fees. FCSS Legal Services shall notify District of the need and anticipated cost of such exceptional costs and District shall agree to such costs before FCSS Legal Services incurs such costs on behalf of District, unless legal services are rendered or costs are incurred in an emergency to avoid prejudice to District. Time charged will include the time FCSS Legal Services' attorneys spend on telephone calls relating to the District's legal matters, including calls with District's staff. District agrees to pay FCSS Legal Services for legal services provided during the previous quarter (3-month period) within 30 days of the date on which District receives FCSS Legal Services' invoice. The rates specified in this Agreement are subject to change at any time by FCSS Legal Services following written notice to District and shall apply to all services rendered 30 days after such notice is given.

**ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.** This Agreement is effective for the Contract Term stated on page 1, must be affirmatively renewed for any additional terms, each of which shall be no more than two years in duration, unless the Parties enter into an additional agreement for legal services or a Party provides written notice to the other Party to terminate this Agreement, such notice to be provided at least 10 days before the effective termination date. During the Contract Term, District may terminate this Agreement by giving FCSS Legal Services written notice at least 10 days before the date on which termination of this Agreement is effective. Upon termination of this Agreement, District shall pay FCSS Legal Services for legal services, including costs and expenses that FCSS Legal Services rendered or incurred before the effective date of termination. Unless specifically agreed by FCSS Legal Services and District, FCSS Legal Services will provide no further services and will advance no further costs on District's behalf after receipt of District's notice of termination, unless FCSS Legal Services is required by ethical or legal reasons to continue representing District. FCSS Legal Services may withdraw at any time from representing District as permitted under the Rules of Professional Conduct of the State Bar of California ("**Rules**"). The circumstances under which the Rules permit such withdrawal include, but are not limited to, the following: (a) District consents to withdrawal; (b) District's conduct renders it unreasonably difficult for FCSS Legal Services to carry out the employment effectively; or (c) District fails to pay attorneys' fees or costs as required by this Agreement.

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

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

**ARTICLE 6 WARRANTIES AND REPRESENTATIONS.**

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

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

DISTRICT

FRESNO COUNTY SUPERINTENDENT OF SCHOOLS  
FCSS LEGAL SERVICES

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

By: \_\_\_\_\_  
Jason Parkin, General Counsel

Print Name: Don Shoemaker  
Title: Superintendent  
//



## Office of the Fresno County Superintendent of Schools (FCSS) LEGAL SERVICES

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

### BUSINESS AND FACILITIES

Public works projects, real estate and facilities, bidding and procurement of goods and services, and contracts

### GOVERNANCE

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

### LABOR AND EMPLOYMENT

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

### STUDENT

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



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



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



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



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



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



**ISSUE:** Presented to the Board the Declaration of Need for Fully Qualified Educators 2024-2025 a required annual document that must be on file in anticipation of any emergency permit and/or limited assignment permit for the coming school year.

**ACTION:** Approve or deny the Declaration of Need for Fully Qualified Educators 2024-2025.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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



State of California  
 Commission on Teacher Credentialing  
 Certification Division  
 1900 Capitol Avenue  
 Sacramento, CA 95811-4213

COPY

Email: [credentials@ctc.ca.gov](mailto:credentials@ctc.ca.gov)  
 Website: [www.ctc.ca.gov](http://www.ctc.ca.gov)

## DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2024-2025

Revised Declaration of Need for year: \_\_\_\_\_

### FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Kingsburg Joint Union High School District District CDS Code: 035

Name of County: Fresno County CDS Code: 10

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 4/15/2024 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2025.

Submitted by (Superintendent, Board Secretary, or Designee):

Don Shoemaker \_\_\_\_\_ Superintendent  
Name Signature Title

559 419 6402 \_\_\_\_\_ 559 897 7721 \_\_\_\_\_  
Fax Number Telephone Number Date

1900 18th Avenue, Kingsburg, CA 93631 \_\_\_\_\_  
Mailing Address

dshoemaker@kingsburghigh.co \_\_\_\_\_  
E-Mail Address

### FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL AGENCY

Name of County \_\_\_\_\_ County CDS Code \_\_\_\_\_

Name of State Agency \_\_\_\_\_

Name of NPS/NPA \_\_\_\_\_ County of Location \_\_\_\_\_

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on \_\_\_/\_\_\_/\_\_\_, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, \_\_\_\_\_.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

|                 |                  |       |
|-----------------|------------------|-------|
| Name            | Signature        | Title |
| Fax Number      | Telephone Number | Date  |
| Mailing Address |                  |       |
| EMail Address   |                  |       |

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

**AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS**

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

| Type of Emergency Permit   | Estimated Number Needed |
|--|-------------------------|
| CLAD/English Learner Authorization (applicant already holds teaching credential) | 5                       |
| Bilingual Authorization (applicant already holds teaching credential)            | 5                       |
| List target language(s) for bilingual authorization:<br>Spanish                  |                         |
| Resource Specialist  | 2                       |
| Teacher Librarian Services   | 2                       |
| Emergency Transitional Kindergarten (ETK)  | 0                       |

**LIMITED ASSIGNMENT PERMITS**

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

| TYPE OF LIMITED ASSIGNMENT PERMIT | ESTIMATED NUMBER NEEDED |
|-----------------------------------|-------------------------|
| Multiple Subject                  | 8                       |
| Single Subject                    | 41                      |
| Special Education                 | 2                       |
| TOTAL                             | 51                      |

**Authorizations for Single Subject Limited Assignment Permits**

| SUBJECT                           | ESTIMATED NUMBER NEEDED | SUBJECT                      | ESTIMATED NUMBER NEEDED |
|-----------------------------------|-------------------------|------------------------------|-------------------------|
| Agriculture                       | 2                       | Mathematics                  | 3                       |
| Art                               | 2                       | Music                        | 2                       |
| Business                          | 0                       | Physical Education           | 2                       |
| Dance                             | 0                       | Science: Biological Sciences | 2                       |
| English                           | 2                       | Science: Chemistry           | 2                       |
| Foundational-Level Math           | 3                       | Science: Geoscience          | 2                       |
| Foundational-Level Science        | 3                       | Science: Physics             | 2                       |
| Health                            | 5                       | Social Science               | 3                       |
| Home Economics                    | 0                       | Theater                      | 2                       |
| Industrial & Technology Education | 2                       | World Languages (specify)    | 2                       |

**EFFORTS TO RECRUIT CERTIFIED PERSONNEL**

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to [www.cde.ca.gov](http://www.cde.ca.gov) for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

**EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL**

Has your agency established a District Intern program?  Yes  No

If no, explain. Small , Rural District. As needed basis.

Does your agency participate in a Commission-approved college or university internship program?  Yes  No

If yes, how many interns do you expect to have this year? 5

If yes, list each college or university with which you participate in an internship program.  
Fresno Pacific University  
California State University, Fresno

If no, explain why you do not participate in an internship program.  
\_\_\_\_\_  
\_\_\_\_\_

**ISSUE:** Presented to the Board is the 2024-2025 Staff Handbook.

Link to Staff Handbook:  
<https://www.kingsburghigh.com/domain/138>

**ACTION:** Approve or deny the 2024-2025 Staff Handbook.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

**ISSUE:**

Presented to the Board is 2024-2025 KHS Student Parent Handbook.

Link to Student Parent Handbook:  
<https://www.kingsburghigh.com/domain/138>

**ACTION:**

Approve or deny the 2024-2025 KHS Student Parent Handbook.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

**ISSUE:**

Presented to the Board is the retirement of Superintendent Don Shoemaker as of July 31, 2024.

**ACTION:**

Approve or deny the retirement of Superintendent Don Shoemaker as of July 31, 2024.

**RECOMMENDATION:**

Recommend approval with best wishes!

**FOR BOARD ACTION:**

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





# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

# COPY

April 8, 2024

Dear Members of the Board of Trustees,

I am writing to inform you about my decision to retire as Superintendent of KJUHSD, effective 7/31/24. Serving this district and our community has been the privilege of a lifetime.

Kingsburg is such a special place, and it has been an honor of my life to serve with such a dedicated board of trustees. Although I will no longer serve as Superintendent, I will remain committed to supporting the KJUHSD in any way I can.

Thank you for the opportunity to serve as Superintendent. I am grateful for our shared experiences and memories and wish the district continued success.

Once a Viking, always a Viking!

Don Shoemaker

**Board Policy 0450 - Comprehensive Safety Plan**

Policy updated to reference **NEW LAW (SB 323, 2023)** which (1) authorizes a school employee, a student's parent/guardian or educational rights holder, or a student, at specified times, to bring concerns about an individual student's ability to access disaster safety procedures described in the comprehensive safety plan to the principal, and if there is merit to the concern requires the principal to make appropriate modifications, and (2) requires comprehensive safety plans to include adaptations for students with disabilities in accordance with the federal Individuals with Disabilities Education Act and section 504 of the federal Rehabilitation Act of 1973. Additionally, policy updated to clarify that portions of the comprehensive safety plan that include tactical response to criminal incidents are not required to, but may be, publicly disclosed.

**Administrative Regulation 0450 - Comprehensive Safety Plan**

Regulation updated to clarify that written notifications to specified persons and entities are required when those persons or entities are available and to reflect **NEW LAW (SB 323, 2023)** which (1) authorizes a school employee, a student's parent/guardian or educational rights holder, or a student, at specified times, to bring concerns about an individual student's ability to access disaster safety procedures described in the comprehensive safety plan to the principal, and if there is merit to the concern requires the principal to make appropriate modifications, and (2) requires comprehensive safety plans to include adaptations for students with disabilities in accordance with the federal Individuals with Disabilities Education Act and section 504 of the federal Rehabilitation Act of 1973. Additionally, regulation updated to reflect **NEW LAW (SB 671, 2023)** which requires a district's comprehensive safety plan to include procedures to assess and respond to reports of any dangerous, violent, or unlawful activity that is being conducted or threatened to be conducted at the school, an activity sponsored by the school, or on a school bus serving the school. In addition, regulation updated to reflect **NEW LAW (SB 10, 2023)** which requires schools that serve students in any of grades 7- 12 to include in their comprehensive safety plans a protocol in the event a student is suffering or reasonably believed to be suffering from an opioid overdose. Regulation also updated to reference **NEW LAW (AB 1023, 2023)** which provides schools increased cybersecurity support.

**Delete - Board Policy 0470 - COVID-19 Mitigation Plan**

Policy deleted as unnecessary due to expiration of COVID-19 public health emergency declaration, with relevant concepts incorporated into other policies.

**Board Policy 3516 - Emergency and Disaster Preparedness Plan**

Policy updated to reflect **NEW LAW (SB 323, 2023)** which requires school emergency and disaster preparedness plans to include adaptations for students with disabilities in accordance with the federal Individuals with Disabilities Education Act and section 504 of the federal Rehabilitation Act of 1973.

**Administrative Regulation 3516 - Emergency and Disaster Preparedness Plan**

Regulation updated to include an attack or threat of attack to the district's digital network and technology infrastructure to the list of emergencies and disasters that the district and/or school site plans should cover, and routine monitoring of such technology as part of the district's strategies and actions for prevention/mitigation, preparedness, response, and recovery. Additionally, regulation updated to reference **NEW LAW (AB 1023, 2023)** which provides schools increased cybersecurity support, include automatic dialing devices as a form of communication during an emergency, and expand the list of critical information that would be needed in an emergency.

**Board Policy 3550 - Food Service/Child Nutrition Program**

Policy updated to reflect **NEW LAW (SB 348, 2023)** which (1) clarifies that districts are required to make available, during each school day and free of charge, one nutritionally adequate breakfast and one nutritionally adequate lunch to any student who requests a meal, including a student enrolled in an independent study program as specified, regardless of the student's eligibility for a federally funded free or reduced-price meal, (2) defines a "nutritionally adequate breakfast and lunch," and (3) requires that students be provided with adequate time to eat. Additionally, policy updated to reflect **NEW LAW (AB 95, 2023)** which clarifies that districts may sell a nutritiously adequate meal that qualifies for federal reimbursement to a student after a free meal has been provided. In addition, policy updated to reflect **NEW LAW (SB 114, 2023)** which establishes school food best practices such as serving freshly prepared onsite meals using minimally processed, locally grown, and sustainable food, giving priority to California-grown or produced foods, and increasing plant-based or restricted diet food options for students. Policy updated to reflect California Department of Food and Agriculture guidance about school gardens.

**Administrative Regulation 3550 - Food Service/Child Nutrition Program**

Regulation updated for clarity and alignment with the accompanying Board Policy, with references to outdated material deleted.

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

Policy updated to reflect **NEW LAW (SB 348, 2023)** which clarifies that (1) the establishment of a cafeteria fund does not preclude the district from using other funds for the purpose of purchasing school meals, and (2) districts are required to make available, during each school day and free of charge, one nutritionally adequate breakfast and one nutritionally adequate lunch to any student who requests a meal, including a student enrolled in an independent study program as specified, regardless of the student's eligibility for a federally funded free or reduced-price meal. Additionally, policy updated to reflect **NEW LAW (AB 95, 2023)** which clarifies that districts may sell a nutritiously adequate meal that qualifies for federal reimbursement to a student after a free meal has been provided and **NEW LAW (SB 114, 2023)** which establishes school food best practices such as giving priority to using California-grown or produced, sustainably grown, or whole or minimally processed foods, increasing plant-based or restricted diet food options for students, and preparing fresh meals onsite.

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

Regulation updated for clarity and alignment with the accompanying Board Policy, with references to outdated material deleted.

**Board Policy 3553 - Free and Reduced Price Meals**

Policy updated to reflect **NEW LAW (SB 348, 2023)** which clarifies that districts are required to make available, during each school day and free of charge, one nutritionally adequate breakfast and one nutritionally adequate lunch to any student who requests a meal, regardless of the student's eligibility for a federally funded free or reduced-price meal, and **NEW LAW (AB 95, 2023)** which clarifies that districts may sell a nutritiously adequate meal that qualifies for federal reimbursement to a student after a free meal has been provided. Additionally, policy updated to clarify that meals served under the school nutrition program meet district-adopted guidelines, in addition to state and federal nutrition standards. In addition, policy updated to more closely align with code language.

**Administrative Regulation 3553 - Free and Reduced Price Meals**

Regulation updated for clarity and alignment with the accompanying Board Policy, with references to outdated material deleted.

**Board Policy 4111/4211/4311 - Recruitment and Selection**

Policy updated to reflect **NEW GUIDANCE** from the California Department of Education and the Commission on Teacher Credentialing related to the benefit to students when district staff reflects the racial, ethnic, linguistic and cultural diversity of the district, and when the district's recruitment and selection process seeks to establish and maintain a diverse staff. Additionally, policy updated to include that the pay scale for an open position be included in the job posting. In addition, policy updated to include that discrimination against a person in hiring based on the person's use of cannabis off the job and away from the workplace is prohibited, and reflect **NEW LAW (SB 700, 2023)** which prohibits the district from requesting information from an applicant related to the applicant's prior use of cannabis, apart from the person's criminal history, unless the district is otherwise legally permitted to consider or inquire about that information. In addition, policy updated to provide that the district retains the right to maintain drug-free schools and to prohibit employees from possessing, being impaired by, or using cannabis while on the job. Policy also updated to include that, in addition to Governing Board approval and district needs, the provision of incentives to recruit teachers be in accordance with any applicable collective bargaining agreement.

**Administrative Regulation 4112.5/4212.5/4312.5 - Criminal Record Check**

Regulation updated to reference that discrimination against a person in hiring based on the person's use of cannabis off the job and away from the workplace is prohibited, including **NEW LAW (SB 700, 2023)** which prohibits the district from requesting information from an applicant related to the applicant's prior use of cannabis, apart from the person's criminal history, unless the district is otherwise legally permitted to consider or inquire about that information. Additionally, regulation updated for clarity.

**Exhibit(1) 4112.5/4212.5/4312.5 - Criminal Record Check**

Exhibit reviewed in conjunction with the update of the accompanying Administrative Regulation.

**Board Policy 4118 - Dismissal/Suspension/Disciplinary Action**

Policy updated to generalize the material related to the basis for disciplinary action, and reflect **NEW COURT DECISION (Visalia Unified School District v. PERB)** which held that service as a union officer constitutes protected activity under the

Educational Employment Relations Act for purposes of complaints of retaliation for union activities, and that retaliation solely for engaging in protected activities is prohibited. Additionally, policy updated to amend the list of what may be considered disciplinary actions to more closely align with law, and to add new section "Compulsory Leave of Absence" for consistency with law and the accompanying administrative regulation.

#### **Regulation 4118 - Dismissal/Suspension/Disciplinary Action**

Regulation updated to reference that discrimination against a person in termination or any term or condition of employment based on the person's use of cannabis when off the job or away from the workplace is prohibited, and to clarify that proper notice is required by March 15 of the employee's second complete consecutive year of employment for the district to not rehire a probationary employee for the following school year without giving a statement of reasons. Additionally, regulation updated to delete outdated material and for clarity.

#### **Board Policy 4140/4240/4340 - Bargaining Units**

Policy updated to clarify use of "employee organization," "recognized employee organization," "exclusive representative," and "bargaining unit". Additionally, policy updated to clarify Public Employee Relations Board opinions regarding when a district may restrict the wearing of union buttons, insignia, or other pictorial or written messages by employees, when a district may limit an employee organization's ability to communicate with its members, and what constitutes "reasonable restrictions" by a district. In addition, policy updated to remove outdated material related to COVID-19, and reflect **NEW LAW (AB 243, 2023)** which extends the Safe at Home address confidentiality protection to victims of child abduction and members of their households. Policy also updated for clarity, precision, organization, and consistency.

#### **Board Policy 4157/4257/4357 - Employee Safety**

Policy updated to reference **NEW LAW (SB 553, 2023)** which requires, starting July 1, 2024, districts to establish, implement, and maintain at all times and in all work areas a workplace violence prevention plan with specified components.

#### **Administrative Regulation 4157/4257/4357 - Employee Safety**

Regulation updated to add that the Department of Industrial Relations Division of Occupational Safety and Health may prohibit entry into a place of employment when, in its opinion, the place of employment exposes employees to an imminent hazard. Additionally, regulation updated to reflect **NEW LAW (SB 553, 2023)** which requires, starting July 1, 2024, districts to (1) establish, implement, and maintain at all times and in all work areas a violence prevention plan with specified components, and (2) provide all employees with training when the plan is first established and annually thereafter. In addition, regulation updated to delete outdated information related to actions districts were required to take upon notice of potential exposure to COVID-19.

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

Regulation updated to move material related to notice requirements for an employee who is a victim of a crime for better placement of content, and delete outdated information related to workers' compensation benefits for illness or death resulting from COVID-19.

#### **Board Policy 4218 - Dismissal/Suspension/Disciplinary Action**

Policy updated to add that the Governing Board expects all employees to serve as positive role models at school and in the community for consistency with expectations for certificated staff, generalize the material related to the basis for disciplinary action, and reflect **NEW COURT DECISION (Visalia Unified School District v. PERB)** which held that service as a union officer constitutes protected activity under the Educational Employment Relations Act for purposes of complaints of retaliation for union activities, and that retaliation solely for engaging in protected activities is prohibited. Additionally, policy updated to amend the list of what may be considered disciplinary actions to more closely align with law, clarify that if a timely request for a hearing is submitted, a third-party hearing officer is required to conduct the hearing if the Board has delegated such authority, and to add new section "Compulsory Leave of Absence" for consistency with law and the accompanying administrative regulation.

#### **Administrative Regulation 4218 - Dismissal/Suspension/Disciplinary Action**

Regulation updated to reference that discrimination against a person in termination or any term or condition of employment based on the person's use of cannabis when off the job or away from the workplace is prohibited. Additionally, regulation updated to delete outdated material and for clarity.

#### **Board Policy 5126 - Awards for Achievement**

Policy updated to add that a budget be established for the purpose of student awards, and that no fee or other cost be charged to any student in relation to any requirements in qualifying for or receiving any district achievement awards. Additionally, policy updated to separate out the State Seal of Biliteracy material from district established awards for biliteracy, and to clarify that the Governing Board may prohibit the district committee which administers the district's scholarship and loan

fund from accepting any donation under conditions it finds incompatible with the fund's intents and purposes as specified in Board Policy 3290 - Gifts, Grants and Requests.

#### **Administrative Regulation 5126 - Awards for Achievement**

Regulation updated to reflect **NEW LAW (AB 370, 2023)** which revises the criteria needed to be met for a student to be awarded the State Seal of Bilingualism, and to clarify the eligibility requirements for an English learner to be eligible for the State Seal of Bilingualism.

#### **Board Policy 5141.21 - Administering Medication and Monitoring Health Conditions**

Policy updated to reflect **NEW LAW (AB 1283, 2023)** which authorizes districts to provide emergency stock albuterol inhalers to school nurses or trained personnel who have volunteered, who may use the inhaler to provide emergency medical aid to person(s) suffering, or reasonably believed to be suffering, from respiratory distress, and **NEW LAW (AB 1722, 2023)** which authorizes districts to hire a licensed vocational nurse following Governing Board approval that a diligent search was conducted for a credentialed school nurse.

#### **Board Policy 5144 - Discipline**

Policy updated to reflect **NEW LAW (SB 291, 2023)** which, beginning with the 2024-25 school year, prohibits a school staff member from denying a student's recess unless the student's participation poses an immediate threat to the physical safety of the student or one or more of the student's peers. Additionally, policy updated to clarify that the Governing Board may, but is not required, to review approved discipline rules for consistency with Board policy and state law. In addition, policy updated to include interventions and supports to students as a priority in determining appropriate discipline.

#### **Administrative Regulation 5144 - Discipline**

Regulation updated to clarify that "junior high" and "high school students" are interpreted to mean students in grades 7-12, which affects the list of representatives for the development of site-level disciplinary rules, and that supervised suspension is one of the means of discipline that may be used when other means of correction have failed to bring about proper conduct. Additionally, regulation updated to reflect **NEW LAW (SB 10, 2023)** which expresses the legislative intent that districts use alternatives to a referral of a student to a law enforcement agency in response to an incident involving the student's misuse of an opioid to the extent that the alternative is not in conflict with any other law requiring a referral, and that a multi-tiered system of supports may be utilized, **NEW LAW (AB 1165, 2023)** which encourages districts to have a student who has been suspended, or for whom other means of correction have been implemented, for an incident of racist bullying, harassment, or intimidation, and the victim, to engage in a restorative justice practice suitable to address the needs of both of the students, engage the perpetrator in a culturally sensitive program, and to regularly check on the victim to ensure that the victim is not in danger of suffering from any long-lasting mental health issues, and **NEW LAW (SB 291, 2023)** which, beginning with the 2024-25 school year, prohibits a school staff member from denying a student's recess unless the student's participation poses an immediate threat to the physical safety of the student or one or more of the student's peers.

#### **Board Policy 6115 - Ceremonies and Observances**

Policy updated to add events of present day significance to the Governing Board's recognition of the importance of students celebrating events of significance, as observances which districts are required to hold by law may include current laws and rights. Additionally, policy updated to reflect that specified commemorative exercises may be required by law and include educational components.

#### **Administrative Regulation 6115 - Ceremonies and Observances**

Regulation updated to reflect **NEW LAW (AB 800, 2023)** which requires districts to observe, during the week that includes April 28, "Workplace Readiness Week" by providing high school students with specified information on their rights as workers, and, for students in grades 11 and 12, for the observances to be integrated into the regular school program consistent with the history-social science framework. Additionally, regulation updated to reflect that specified commemorative exercises may be required by law. In addition, regulation updated to add to the list of when the national flag is required to fly at half-staff to include the death of a first responder in the state who dies while serving in the line of duty.

#### **Board Policy 6141.2 - Recognition of Religious Beliefs and Customs**

Policy updated to reflect **NEW GUIDANCE** from the U.S. Department of Education regarding constitutionally protected prayer and religious expression in public schools and Appendix F of the California Department of Education's History and Social Science Framework which offers guidance and support for educators regarding the recognition of religious beliefs and customs. Additionally, policy updated to add that instruction regarding the role of religion in society be consistent with adopted instructional materials and state standards. In addition, policy updated to reflect U.S. Supreme Court decision (**Kennedy v. Bremerton**) which held that the employee, a football coach, did not coerce students to pray when the employee knelt at midfield after games to offer a quiet personal prayer, rejected the district's argument that any visible religious conduct by a teacher or coach amounted to impermissible coercion on students, and concluded that the coach was acting in a private

capacity and not in the capacity of an employee of the district when the prayer was offered during a time when school employees were free to attend to personal matters. Policy also updated to reflect **NEW COURT DECISION** ([Fellowship of Christian Athletes v. San Jose Unified School District](#)) in which the Ninth Circuit U.S. Court of Appeals held that it would be discrimination for a district to fail to recognize a student club with religiously based leadership requirements upon a finding that multiple student clubs imposed certain requirements for membership or leadership positions—i.e., discriminated against certain students—but that the district only objected to the Fellowship of Christian Athletes' requirements because of the *religious* basis of the requirements.

#### **Administrative Regulation 6141.2 - Recognition of Religious Beliefs and Customs**

Regulation updated to reflect Appendix F of the California Department of Education's History and Social Science Framework which offers guidance and support for educators regarding the recognition of religious beliefs and customs.

#### **Board Bylaw 9320 - Meetings and Notices**

Bylaw updated to clarify that a study session, retreat, public forum, or discussion meeting of the Governing Board must either be held as a regular or special Board meeting. Additionally, bylaw updated to reflect **NEW LAW (AB 557, 2023)** which extended and modified the ability of a Board member to join a meeting by teleconference due to just cause or emergency circumstances or during a proclaimed state of emergency. In addition, bylaw updated to remove outdated COVID-19 related requirements. Bylaw also updated for clarity, precision, organization, and consistency.

#### **Board Bylaw 9323.2 - Actions by the Board**

Bylaw updated to add that the Governing Board may take action on a request by a Board member to participate by teleconference due to emergency circumstances if it is not on the posted agenda so long as there was not sufficient time to place it on the agenda. Additionally, bylaw updated to remove language related to the authority of the district attorney's office or an interested person to file a civil action asking the court to order the Board to stop or prevent a Brown Act violation and replace it with language requiring the district attorney's office or interested person to first present a demand to "cure and correct" the alleged violation and, when such occurs, for the Board to consult with legal counsel on if and how to respond.

#### **Exhibit(1) 9323.2 - Actions by the Board**

Exhibit updated to clarify that the exhibit is a non-exhaustive list of actions that require more than a simple majority vote and that have restrictions on when the Governing Board may act. Additionally, exhibit updated to remove, in the section "Actions Requiring a Two-Thirds Vote of the Membership of the Board," an item related to school facilities improvement districts as well as an item related to parcel taxes, both of which do not require a two-thirds vote. In addition, exhibit updated to add sections on "Actions Required to Occur During a Regular Board Meeting" and "Prohibitions on Certain Board Actions". Exhibit also updated to reflect **NEW LAW (SB 494, 2023)** which prohibits the Board from taking action to terminate a superintendent or assistant superintendent without cause within 30 calendar days after the first convening of the Board after a general election at which one or more of the Board members are elected or recalled, and **NEW LAW (SB 229, 2023)** which requires a district that is disposing of surplus land and has received notification of a violation to hold an open and public meeting to review and consider the substance of the notice of violation and prohibits the Board from taking final action to ratify or approve the proposed disposal of surplus land until a public meeting is held. Exhibit also updated for clarity, precision, organization, and consistency.

#### **Delete - Exhibit(2) 9323.2 - Actions by the Board**

Exhibit deleted as districts should consult with legal counsel if there is a need to respond to a "cure and correct" letter.

Quarterly Report on Williams Uniform Complaints  
[Education Code § 35186]

COPY

District: Kingsburg Joint Union High School District

Person completing this form: Shari Jensen

Title: Administrative Assistant to Superintendent

Quarterly Report Submission Date - check one

- 1<sup>st</sup> Quarter July 1 - September 30 (Due October 2023)
- 2<sup>nd</sup> Quarter October 1 - December 31 (Due January 2024)
- 3<sup>rd</sup> Quarter January 1 - March 31 (Due April 2024)
- 4<sup>th</sup> Quarter April 1 - June 30 (Due July 2024)

Date for information to be reported publicly at governing board meeting: April 15, 2024

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                     |            |              |
| <b>TOTALS</b>                         | 0                     |            |              |

Mr. Don Shoemaker  
Print Name of District Superintendent

\_\_\_\_\_  
Signature of District Superintendent

April 15, 2024  
Date

**ISSUE:**

Presented to the Board is the Music Department Volunteer/Chaperones:

**KHS Marching Band**

|                 |   |
|-----------------|---|
| Isaiah Alvarado | New Assistant Drumline Coach (24-25)            |
| Preston Howard  | New Band Show Designer/Instructor Coach (24-25) |

|              |                               |
|--------------|-------------------------------|
| Candie Goats | Returning Volunteer/Chaperone |
| Aimie Rogers | Returning Volunteer/Chaperone |
| Joel Rogers  | New Volunteer/Chaperone       |
| Evelyn Wiest | Returning Volunteer Chaperone |

**KHS Choir**

|                |                         |
|----------------|-------------------------|
| Jessica Criado | New Volunteer/Chaperone |
| Jason Reed     | New Volunteer/Chaperone |
| Amber Wells    | New Volunteer/Chaperone |
| Scott Wells    | New Volunteer/Chaperone |

**ACTION:**

Approve or deny the marching band and choir coaches and volunteers as listed above.

**RECOMMENDATION:**

Recommend approval.

**FOR BOARD ACTION:**

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

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



**ISSUE:**

Presented to the Board are the following Volunteer Track & Field Coaches for the 2023-2024 school year:

Sam Heinrichs  
Morgan Viveros

**ACTION:**

Approve or deny the Volunteer Track & Field Coaches for the 2023-2024 school year.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

**ISSUE:**

Presented to the Board is the new Head Pep Squad Coach Erica Maness for the 2024-2025 school year.

**ACTION:**

Approve or deny the new Head Pep Squad Coach Erica Maness.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

**ISSUE:** Presented to the Board are the 2024-2025 Fall Coaches for the Kingsburg Joint Union High School District.

**ACTION:** Approve or deny the 2024-2025 Fall Coaches for the Kingsburg Joint Union High School District.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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