

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
April 12, 2021
KJUHS.D.com/Zoom

1. **CALL TO ORDER** _____

2. **SALUTE TO THE FLAG**

3. **ROLL CALL AND ESTABLISHMENT OF A QUORUM**

Member's Present _____ _____
 _____ _____
 _____ _____

Members Absent _____ _____

4. **OTHERS PRESENT** _____ _____

5. **APPROVAL OF AGENDA**

Motion _____ Second _____ Vote _____

6. **PUBLIC COMMENT**

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

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

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

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

7. APPROVAL OF MINUTES

7.1 Regular Meeting – March 15, 2021

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Center Report
- 8.4 Student Representative Report

9. ACTION

- 9.1 Accounts Payable for March 2021 1
- 9.2 Interdistrict Permit Requests –2020-2021 & 2021-2022 15
- 9.3 Declaration of Need 2021-2022..... 30

10. DISCUSSION

- 10.1 Executive Director Student Services – Cindy Schreiner – LCAP
- 10.2 First Reading Mandated Board Policy Packets July & October 2019..... 34

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for March 2021 41
- 11.2 Suspension Report for March 2021 45
- 11.3 Quarterly Report Williams Uniform Complaints April 2021 46

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

- 12.1 Staff Personnel: Campus Security Assistant – Amber Moreno..... 47

From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____
(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, March 15, 2021.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

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

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

APPROVAL OF AGENDA (M151-2021)

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

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – FEBRUARY 10, 2021 (M152-2021)

Mr. Serpa moved to approve the minutes of the regular meeting of February 10, 2021 as presented in 7.1 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

SUPERINTENDENT REPORT

- Superintendent – Don Shoemaker
- Ag Canopy Project – Several bids, approximately ten, came in for the project; we were able to obtain a competitive price.
- Flatwork Project – District will advertise March 22, and we will move forward soon with the project.
- United Health Centers of San Joaquin Valley, along with Kingsburg Joint UHSD, hosted a vaccine clinic on March 3rd and will hold the second clinic April 7th. The district is 70% vaccinated.
- Attended the Superintendent Council March 1st. It was informative with breakdown discussions regarding the following: teacher communication, school budgets, covid budgets, athletics and bond projects.
- We began the process of opening up sports with covid testing of all athletes participating in Varsity and JV football.

PRINCIPAL REPORT

- Ryan Phelan- Principal Kingsburg High School
- Kingsburg High School WASC visit occurred March 7-10. We will receive results March 19th.
- Video presentation- Kingsburg High School current status and updates was presented to the Board.

STUDENT REPRESENTATIVE REPORT

- None

DIRECTOR KINGSBURG ALTERNATIVE EDUCATION CENTER

- SBAC testing has completed at OASIS, and we are now attempting to complete Kingsburg Independent Study testing.
- Focus is on the seniors and graduating at the end of the school year.

BOARD ACTION**BILLS PAID FEBRUARY 2021 (M153-2021)**

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

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

2020-2021 SCHOOL PLAN FOR STUDENT ACHIEVEMENT (SPSA) FOR OASIS AND KINGSBURG INDEPENDENT STUDY (M154-2021)

Mr. Thomsen moved to approve the 2020-2021 School Plan for Student Achievement (SPSA) for Oasis and Kingsburg Independent Study as presented in 9.3 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

RETIREMENT – SCIENCE TEACHER STEVE HARNESS (M155-2021)

Mr. Nagle moved to approve the retirement of Steve Harness as a Kingsburg High School Science Teacher as of June 4, 2021 as presented in 9.4 of the supporting documents.

Mr. Lunde seconded the motion with best wishes.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

MANDATED BOARD POLICY –SECOND READING POLICY PACKETS MARCH/MAY 2019

(M156-2021)

Mr. Thomsen moved to approve the second reading of mandated board policy for the March and May 2019 policy packets as presented in 9.5 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: No

Mr. Serpa: Aye

Mr. Jackson: Aye

RESOLUTION #R19-2021 AWARDING CONTRACT SHI INTERNATIONAL CORP., /PIGGY BACK CLAUSE (M157-2021)

Mr. Nagle moved to approve Resolution #R19-2021 Awarding a Contract to SHI International Corp., using the piggy back clause identified in City of Mesa, Arizona Contract Number 2018011-02 for Information Technology Solutions and Services in the amount of \$169,003.65 as presented in 9.6 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

KJUHSD RECLASSIFICATION FORMS FOR ENGLISH LANGUAGE PROFICIENCY ASSESSMENTS (M158-2021)

Mr. Thomsen moved to approve the KJUHSD Reclassification Forms for English Language Proficiency Assessments as presented in 9.7 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

ORAL E. MICHAM INC. CONTRACT KINGSBURG HIGH SCHOOL PROPOSED AG SHOP CANOPY/PROJECT (M159-2021)

Mr. Nagle moved to approve the Oral E. Micham Inc. Contract for the Kingsburg High School Proposed Ag Shop Canopy/Project Number 02-118435 in the amount of \$170,066.00 as presented in 9.8 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

SECOND INTERIM REPORT 2020-2021 (M160-2021)

Mr. Serpa moved to approve the Second Interim Report 2020-2021 as presented in 9.9 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

SCHOOL PSYCHOLOGIST SERVICES AGREEMENT 2021-2022 (M161-2021)

Mr. Serpa moved to approve the School Psychologist Services Agreement 2021-2022 as presented in 9.10 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

DISCUSSION

10.1 Executive Director of Student Services, Cindy Schreiner

- LCAP & Survey Results – Report/Handout available at District Office
 - SBAC & EAP
 - Course Completions A-G & Overall AP Class Participation and Ratings
 - Graduation Status Comparison 2019-20 & 2018-19
 - LCAP Survey Results – Parent/Community; Students; Teachers; Staff

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

SUSPENSION REPORT – FEBRUARY 2021

The Board noted the suspension report for Kingsburg High School and Oasis High School for February 2021 as presented in 11.2 of the supporting document.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M162-2021)****KHS RESPONSIBILITY CENTER CLASSROOM AIDE – KRISTINE JOHNSTON (M163-2021)****ASSISTANT TRACK & FIELD COACH – ALLISON SANDQUIST (M164-2021)****GIRLS BASKETBALL JV/FROSH ASSISTANT VOLUNTEER COACH – BRANDON MORENO (M165-2021)****GIRLS BASKETBALL JV/FROSH ASSISTANT VOLUNTEER COACH – KRISTI BRAVO (M166-2021)****GIRLS BASKETBALL VARSITY ASSISTANT VOLUNTEER COACH – SOFIA IRAHETA (M167-2021)**

The Board met in closed session from 5:03 p.m. to 6:05 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M162-2021)**

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

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

KHS RESPONSIBILITY CENTER CLASSROOM AIDE – KRISTINE JOHNSTON (M163-2021)

Mr. Serpa moved to approve KHS Responsibility Center Classroom Aide – Kristine Johnston for the 2020-2021 school year for the Kingsburg Joint Union High School District as presented in 12.1 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

ASSISTANT TRACK & FIELD COACH – ALLISON SANDQUIST (M164-2021)

Mr. Nagle moved to approve Allison Sandquist as a paid Assistant Track and Field Coach for the 2020-2021 school year as presented in 12.2 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

GIRLS BASKETBALL VOLUNTEER JV/FROSH ASSISTANT COACH – BRANDON MORENO

(M165-2021)

Mr. Thomsen moved to approve Brandon Moreno as a Girls Basketball Volunteer JV/Frosh Assistant Coach for the 2020-2021 school years presented in 12.3 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

GIRLS BASKETBALL VOLUNTEER JV/FROSH ASSISTANT COACH – KRISTI BRAVO (M166-2021)

Mr. Nagle moved to approve Kristi Bravo as a Girls Basketball Volunteer JV/Frosh Assistant Coach for the 2020-2021 school year as presented in 12.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

GIRLS BASKETBALL VOLUNTEER VARSITY ASSISTANT COACH – SOFIA IRAHETA (M167-2021)

Mr. Nagle moved to approve Sofia Iraheta as a Girls Basketball Volunteer Varsity Assistant Coach for the 2020-2021 school year as presented in 12.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

ADJOURNMENT (M168-2021)

Mr. Jackson moved to adjourn the meeting at 6:06 p.m.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Minutes of the regular meeting of March 15, 2021 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of March 15, 2021 are approved by action of the board.

Mr. Rick Jackson
President of the Board

Mr. Mike Serpa
Clerk of the Board

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

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

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 03/01/2021 thru 03/31/2021
 Regular Meeting April 12, 2021**

Resources--(Re)

- 11000-Lottery
- 14000-EPA
- 30100-Title I
- 31820-Comprehensive Support and Improvement
- 32100-ESSER (COVID19)
- 32200-Coronavirus Relief Fund (CRF)
- 33100-Special Education
- 33110-Special Education: IDEA
- 35500-Carl Perkins Grant
- 40350-Title II
- 41270-ESSA: Title IV
- 63000-Lottery
- 63870-Career Technical Education (VROP)
- 63880-Strong Workforce Program
- 65000-Special Education
- 65120-Special Education (Mental Health)
- 70100-Ag Incentive Grant
- 73880-SB117 (COVID19)
- 74200-Learning Loss Mitigation (LLM)
- 75100-Low Performing Student Block Grant
- 81500-Ongoing Major Maintenance

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fr---Ob-----Si--Dp	Amount
2626-ACCELERATE LEARNING INC.	512358771	PO-210661	PD WEBINAR	0100-32150-0-1132-1000-520000-001-0000	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00
241-AERIES SOFTWARE	512358772	PO-210614	VIRTUAL SUMMIT	0100-00000-0-0000-7150-520000-000-0000	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00
2581-ALBERS, DANIEL	512358773	PO-210754	SUPPLIES-ACADEMIC DECATHLON	0100-00000-0-1110-1000-430000-001-0018	133.46
				Warrant Total:	133.46
				Vendor Total:	133.46
1253-AMAZON.COM LLC	512358774	PO-210638	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	9.59
		PO-210583	SUPPLIES/COMPUTER EQUIP	0100-74200-0-1110-1000-430000-000-0000	2,876.06
		PO-210690	SUPPLIES-INTRO TO TEACHING	0100-63870-0-3800-1000-430000-001-1143	13.07
		PO-210104	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	13.41
		PO-210665	SUPPLIES-COMP. SCI	0100-63870-0-3800-1000-430000-001-3015	10.88
		PO-210665	SUPPLIES-COMP. SCI	0100-63870-0-3800-1000-430000-001-3015	98.78
		PO-210638	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	25.60
1253-AMAZON.COM LLC cont.----->		PO-210640	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	11.98

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2021 thru 03/31/2021
Regular Meeting April 12, 2021

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC cont.----->		PO-210645	TECH SUPPLY-ADMIN	0100-00000-0-1110-2420-430000-001-2700	24.81
		PO-210646	SUPPLIES-1 TO 1	0100-63000-0-1110-1000-430000-001-0000	173.82
		PO-210640	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	199.91
		PO-210104	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	50.70
		PO-210686	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	13.60
		PO-210685	SUPPLIES-OASIS/I.S.	0100-00000-0-3200-1000-430000-002-0000	138.81
		PO-210665	SUPPLIES-COMP. SCI	0100-63000-0-1110-1000-430000-001-1140	767.16
		PO-210665	SUPPLIES-COMP. SCI	0100-63000-0-1110-1000-430000-001-1140	972.50
		PO-210665	SUPPLIES-COMP. SCI	0100-63000-0-1110-1000-430000-001-1140	4,249.80
		PO-210689	55X TONER	0100-00000-0-0000-7300-430000-000-0000	75.84
		PO-210690	SUPPLIES-INTRO TO TEACHING	0100-63870-0-3800-1000-430000-001-1143	10.12
		PO-210690	SUPPLIES-INTRO TO TEACHING	0100-63870-0-3800-1000-430000-001-1143	16.16
		PO-210686	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	115.94
		PO-210686	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	40.80
		PO-210683	SUPPLIES-AG SCIENCE	0100-35500-0-3800-1000-430000-001-0000	217.58
		PO-210683	SUPPLIES-AG SCIENCE	0100-35500-0-3800-1000-430000-001-0000	362.63
		PO-210683	SUPPLIES-AG SCIENCE	0100-70100-0-3800-1000-430000-001-0000	217.58
		PO-210683	SUPPLIES-AG SCIENCE	0100-70100-0-3800-1000-430000-001-0000	362.63
		PO-210657	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	76.71
		PO-210657	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	492.49
		PO-210657	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	18.62
		PO-210657	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	76.71
		PO-210657	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	492.49
		PO-210659	SUPPLIES-TECH-CAMERA UPGRADE	0100-00000-0-1110-2420-430000-001-0000	108.96
		PO-210685	SUPPLIES-OASIS/I.S.	0100-00000-0-3200-1000-430000-002-0000	287.10
		PO-210685	SUPPLIES-OASIS/I.S.	0100-00000-0-3300-1000-430000-002-0000	138.81
		PO-210685	SUPPLIES-OASIS/I.S.	0100-00000-0-3300-1000-430000-002-0000	287.09
		PO-210686	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	6.52
		PO-210652	SUPPLIES-AG	0100-00000-0-1110-2420-430000-001-1132	337.20
		PO-210657	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	18.63
		PO-210631	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	11.69
		PO-210631	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	33.22
		PO-210690	SUPPLIES-INTRO TO TEACHING	0100-63870-0-3800-1000-430000-001-1143	319.55
		PO-210639	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	26.14
		PO-210639	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	47.06
		PO-210104	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	31.59
		PO-210677	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	215.76
		PO-210615	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-001-0000	15.00
		PO-210624	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-001-1167	7.50
		PO-210625	SUPPLIES-INTO TO TEACHING	0100-63870-0-3800-1000-430000-001-1143	98.07
		PO-210631	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	4.33
		PO-210665	SUPPLIES-COMP. SCI	0100-63000-0-1110-1000-430000-001-1140	546.18
1253-AMAZON.COM LLC cont.----->		PO-210665	SUPPLIES-COMP. SCI	0100-63000-0-1110-1000-430000-001-1140	19.38

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2021 thru 03/31/2021
Regular Meeting April 12, 2021

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC cont.----->		PO-210665	SUPPLIES-COMP. SCI	0100-63000-0-1110-1000-430000-001-1140	519.12
		PO-210667	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	38.13
		PO-210675	SUPPLIES-SOC. SCI.	0100-63000-0-1110-1000-430000-001-1170	249.09
		PO-210675	SUPPLIES-SOC. SCI.	0100-63000-0-1110-1000-430000-001-1170	381.40
		PO-210655	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	731.00
		PO-210583	SUPPLIES/COMPUTER EQUIP	0100-32150-0-1110-1000-440001-000-0000	2,765.85
		PO-210583	SUPPLIES/COMPUTER EQUIP	0100-74200-0-1110-1000-440001-000-0000	12,046.09
				Warrant Total:	31,517.24
			Vendor Total:	31,517.24	
904-AMERICAN INCORPORATED	512354392	PO-210623	REPAIRS	0100-81500-0-0000-8100-560019-000-0000	152.50
		PO-210623	REPAIRS	0100-81500-0-0000-8100-560019-000-0000	240.00
				Warrant Total:	392.50
	512358776	PO-210498	REPAIRS-HVAC/LITTLE THEATER	0100-81500-0-0000-8100-560019-000-0000	2,897.00
			Warrant Total:	2,897.00	
			Vendor Total:	3,289.50	
58-ASSOCIATED COMPRESSOR &	512358777	PO-210599	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	3,632.99
				Warrant Total:	3,632.99
			Vendor Total:	3,632.99	
583-AT&T	512354393	PO-210006	PHONES-FLEX	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-210006	PHONES-FLEX	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-210006	PHONES-FLEX	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-210006	PHONES-INTERNET	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-210006	PHONES-INTERNET	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-210006	PHONES-INTERNET	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-210006	PHONES-FLEX	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-210006	PHONES-FLEX	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-210006	PHONES-FLEX	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-210006	PHONES-INTERNET	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-210006	PHONES-INTERNET	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-210006	PHONES-INTERNET	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-210006	PHONES-FIRE ALARM	0100-00000-0-1110-1000-590008-001-0000	22.98
		PO-210006	PHONES-FIRE ALARM	0100-00000-0-1110-1000-590008-001-0000	23.76
		PO-210006	PHONES-FIRE ALARM	0100-00000-0-1110-1000-590008-001-0000	23.49
		PO-210006	PHONES-FLEX	0100-00000-0-1110-1000-590008-001-0000	107.71
		PO-210006	PHONES-FLEX	0100-00000-0-1110-1000-590008-001-0000	115.66
		PO-210006	PHONES-FLEX	0100-00000-0-1110-1000-590008-001-0000	115.66
		PO-210006	PHONES-INTERNET	0100-00000-0-1110-1000-590008-001-0000	956.50
		PO-210006	PHONES-INTERNET	0100-00000-0-1110-1000-590008-001-0000	963.10
PO-210006	PHONES-INTERNET	0100-00000-0-1110-1000-590008-001-0000	2,404.10		
			Warrant Total:	5,110.96	
			Vendor Total:	5,110.96	

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61-AUTOMATED OFFICE SYSTEMS	512354394	PO-210007	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	21.02
		PO-210007	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	21.01
		PO-210007	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	18.34
				Warrant Total:	60.37
			Vendor Total:	60.37	
64-AVID CENTER HQ	512354395	PO-210642	AVID DIGITAL XP	0100-75100-9-1110-1000-520000-001-0000	1,700.00
					Warrant Total:
				Vendor Total:	1,700.00
501-BUSINESS CARD	512354396	PO-210669	SUPPLIES-SAGE PUBLISHING	0100-63000-0-1110-1000-430000-001-0000	44.04
		PO-210672	SUPPLIE-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	122.59
		PO-210595	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3015	1,029.81
		PO-210670	PROPANE	0100-00000-0-0000-8200-430010-000-0000	117.84
		PO-210671	PROPANE	0100-00000-0-0000-8200-430010-000-0000	78.69
		PO-210671	PROPANE	0100-00000-0-0000-8200-430010-000-0000	188.59
		PO-210269	WASHINGTON POST	0100-63000-0-1110-1000-430020-001-1143	1.00
		PO-210250	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
		PO-210668	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	64.75
			Warrant Total:	1,651.31	
			Vendor Total:	1,651.31	
107-BUSWEST-FRESNO	512358778	PO-210663	TRANSPORTATION-SUPPLY	0100-00000-0-1110-3600-430024-001-0000	100.14
					Warrant Total:
				Vendor Total:	100.14
126-CATA	512358779	PO-210698	CATA VIRTUAL CONF	0100-35500-0-3800-1000-520000-001-0000	75.00
		PO-210698	CATA VIRTUAL CONF	0100-70100-0-3800-1000-520000-001-0000	75.00
		PO-210697	CATA VIRTUAL CONF.	0100-35500-0-3800-1000-520000-001-0000	75.00
		PO-210697	CATA VIRTUAL CONF.	0100-70100-0-3800-1000-520000-001-0000	75.00
			Warrant Total:	300.00	
			Vendor Total:	300.00	
130-CDW GOVERNMENT INC.	512358780	PO-210666	SUPPLIES-COMP SCI	0100-63000-0-1110-1000-430000-001-1140	492.55
					Warrant Total:
				Vendor Total:	492.55
150-CITY OF KINGSBURG	512353512	PO-210010	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	2,676.39
		PO-210010	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	334.00
		PO-210010	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	334.00
			Warrant Total:	3,344.39	
			Vendor Total:	3,344.39	

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2628-CMS COMMUNICATIONS INC.	512358781	PO-210664	NON CAP-EQUIP	0100-32100-0-0000-2420-440000-000-0000	2,052.01
				Warrant Total:	2,052.01
				Vendor Total:	2,052.01
166-COMPREHENSIVE YOUTH SERVICES	512358782	PO-210265	STUDENT SERVICES	0100-41270-0-1110-1000-580000-001-3103	4,503.59
		PO-210265	STUDENT SERVICES	0100-00000-0-1110-1000-580000-001-3103	3,629.21
				Warrant Total:	8,132.80
				Vendor Total:	8,132.80
1852-CORSARO'S FAMILY PIZZA	512358783	PO-210443	SUPPLIES-PBIS	0100-14000-0-1110-1000-430000-002-0036	39.23
		PO-210712	SUPPLIES-PBIS	0100-14000-0-1110-1000-430000-002-0036	91.54
				Warrant Total:	130.77
				Vendor Total:	130.77
177-CRANFORD, JIM	512358784	PO-210752	REPLACE BROKEN GLASSES	0100-00000-0-0000-7150-580000-000-0000	266.00
				Warrant Total:	266.00
				Vendor Total:	266.00
938-CSUF FOUNDATION-WELTY	512358785	PO-210486	LEADERSHIP INSTITUTE	0100-31820-0-3300-1000-520000-002-0000	92.50
		PO-210486	LEADERSHIP INSTITUTE	0100-31820-0-3200-1000-520000-002-0000	92.50
				Warrant Total:	185.00
				Vendor Total:	185.00
2634-DBA: BRENT A WILSON M.D. INC.	512358786	PO-210749	MOBILE TESTING	0100-32100-0-0000-3140-580000-001-0000	2,560.00
				Warrant Total:	2,560.00
				Vendor Total:	2,560.00
2627-DBA: CARE SOLACE	512354397	PO-210673	MENTAL HEALTH-LLM	0100-32150-0-1110-1000-580000-000-0000	959.00
				Warrant Total:	959.00
				Vendor Total:	959.00
265-DBA: ENVIROCLEAN	512358787	PO-210563	SUPPLIES-EQUIPMENT	0100-81500-0-0000-8100-440000-000-0000	1,912.51
		PO-210563	SUPPLIES-EQUIPMENT	0100-81500-0-0000-8100-440000-000-0000	2,392.00
				Warrant Total:	4,304.51
				Vendor Total:	4,304.51
448-DBA: HANFORD SENTINEL	512358788	PO-210567	LEGAL AD	0100-65000-0-5760-3120-580000-001-0000	169.04
				Warrant Total:	169.04
				Vendor Total:	169.04
2622-DBA: ICLE A DIVISION OF HMH	512358789	PO-210590	MODEL SCHOOLS CONF	0100-31820-0-3200-1000-520000-002-0000	387.50
		PO-210590	MODEL SCHOOLS CONF	0100-31820-0-3300-1000-520000-002-0000	387.50
				Warrant Total:	775.00

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				Vendor Total:	775.00
2621-DBA: MERIT WINDOW FASHION &	512353513	PO-210542	FURNITURE-CSI	0100-31820-0-1110-1000-440001-002-0000	498.21
				Warrant Total:	498.21
				Vendor Total:	498.21
1305-DBA: NAPA AUTO PARTS	512354398	PO-210017	TRANSPORTATION	0100-81500-0-0000-8100-430018-000-9960	110.42
				Warrant Total:	110.42
				Vendor Total:	110.42
2613-DBA: RESOURCES FOR EDUCATORS	512358790	PO-210388	SUBSCRIPTION-OASIS	0100-31820-0-3300-1000-430020-002-0000	174.00
		PO-210388	SUBSCRIPTION-OASIS	0100-31820-0-3200-1000-430020-002-0000	174.00
				Warrant Total:	348.00
				Vendor Total:	348.00
660-DBA: SIGN RANCH	512358791	PO-210713	SUPPLIES-PBIS	0100-14000-0-1110-1000-430000-002-0036	135.30
				Warrant Total:	135.30
				Vendor Total:	135.30
2256-DBA: SOUTHERN CLASS	512359551	PO-210703	TRAINING-1ST AID	0100-00000-0-1110-3600-580006-001-0000	500.00
				Warrant Total:	500.00
				Vendor Total:	500.00
2057-DBA: TEAMTALK NETWORK	512358792	PO-210026	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
				Warrant Total:	199.92
				Vendor Total:	199.92
1715-DBA: U.S. BANK EQUIPMENT	512354399	PO-210033	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	264.18
		PO-210033	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	2,603.64
				Warrant Total:	2,867.82
	512358794	PO-210033	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	184.01
				Warrant Total:	184.01
				Vendor Total:	3,051.83
882-DELL MARKETING L.P.	512358795	PO-210520	COMPUTERS-CCC	0100-74200-0-1110-1000-440002-000-0000	4,790.87
		PO-210568	EQUIPMENT-LLM/P98	0100-74200-0-1110-1000-440002-000-0000	1,021.16
		PO-210570	EQUIPMENT-PRESSBOX	0100-00000-0-1135-4200-440002-000-0000	698.80
				Warrant Total:	6,510.83
				Vendor Total:	6,510.83

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2632-DIACARTA INC.	512359552	PO-210694	COVID TEST	0100-32150-0-0000-3140-580000-001-0000	2,000.00
		PO-210694	COVID TEST	0100-32100-0-0000-3140-580000-001-0000	130.00
				Warrant Total:	2,130.00
				Vendor Total:	2,130.00
2635-DMV RENEWAL	512359553	PO-210753	UTILITY TRAILER-MUSIC	0100-00000-0-1110-3600-580000-001-0000	10.00
				Warrant Total:	10.00
				Vendor Total:	10.00
2220-ELECTRIC MOTOR SHOP & SUPPLY	512354400	PO-210660	SUPPLIES-POOL	0100-00000-0-1135-4200-430000-001-0000	77.40
				Warrant Total:	77.40
				Vendor Total:	77.40
2041-ENFINITY CENTRALVAL7 KJUHSD	512359554	PO-210012	SOLAR	0100-11000-0-0000-8200-550001-000-0005	9,173.82
				Warrant Total:	9,173.82
				Vendor Total:	9,173.82
1261-ENNS, MIKE	512353514	PO-210013	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	1,955.00
				Warrant Total:	1,955.00
				Vendor Total:	1,955.00
2501-FLORAL SUPPLY SYNDICATE	512358796	PO-210687	SUPPLIES-FLORAL COURSE	0100-63870-0-3800-1000-430000-001-0000	339.88
		PO-210687	SUPPLIES-FLORAL COURSE	0100-63000-0-1110-1000-430000-001-1132	592.73
				Warrant Total:	932.61
				Vendor Total:	932.61
1446-FRESNO COUNTY CLERK	512358797	PO-210704	NOV 2020 ELECTION	0100-00000-0-0000-7150-580013-000-0000	796.24
				Warrant Total:	796.24
				Vendor Total:	796.24
301-FRESNO COUNTY SELF INSURANCE	512353515	PO-210587	WORKER'S COMP	0100-00010-0-0000-0000-951600-000-0000	36,375.00
				Warrant Total:	36,375.00
				Vendor Total:	36,375.00
300-FRESNO COUNTY SUPERINTENDENT	512353516	PO-210630	TEACHER INDUCTION	0100-00000-0-1110-1000-580000-001-1137	2,000.00
				Warrant Total:	2,000.00
				Vendor Total:	2,000.00
303-FRESNO COUNTY TAX COLLECTOR	512353517	PO-210399	PROPERTY TAXES-OASIS/I.S.	0100-00000-0-0000-7110-580000-002-9963	856.48
		PO-210399	PROPERTY TAXES-KHS	0100-00000-0-0000-7110-580000-001-9963	9,211.34
				Warrant Total:	10,067.82
				Vendor Total:	10,067.82

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400-JOE SAUBERT INC.	512354401	PO-210674	REPAIRS-40 WING	0100-81500-0-0000-8100-560019-000-0000	250.00	
					Warrant Total:	250.00
					Vendor Total:	250.00
547-NELSON'S ACE HARDWARE	512358798	PO-210678	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	173.72	
		PO-210018	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	527.50	
		Warrant Total:	701.22			
					Vendor Total:	701.22
568-OFFICE DEPOT INC.	512354402	PO-210600	SUPPLIES-RSP AIDE	0100-00000-0-1110-1000-430000-001-0000	27.35	
		PO-210600	SUPPLIES-RSP AIDE	0100-00000-0-1110-1000-430000-001-0000	70.88	
		PO-210641	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	70.40	
		PO-210620	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	23.95	
		PO-210647	TECH SUPPLY-MATH	0100-00000-0-1110-2420-430000-001-1152	73.65	
		PO-210632	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	3.54	
		PO-210632	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	24.89	
		PO-210632	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	149.35	
		PO-210641	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	58.44	
		PO-210611	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	50.15	
		Warrant Total:	552.60			
		512358799	PO-210701	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	5.45
			PO-210688	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	22.33
			PO-210688	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	176.89
			PO-210691	SUPPLIES-INTRO TO TEACHING	0100-63870-0-3800-1000-430000-001-1143	124.94
PO-210692	SUPPLIES-SOC SCI		0100-63000-0-1110-1000-430000-001-1170	119.39		
Warrant Total:	449.00					
					Vendor Total:	1,001.60
584-PACIFIC GAS & ELECTRIC CO.	512359555	PO-210019	UTILITIES-KHS/SOLAR	0100-00000-0-0000-8200-550001-000-0000	168.05	
		PO-210019	UTILITIES-KHS/NON-SOLAR	0100-00000-0-0000-8200-550001-000-0000	5,504.11	
		PO-210019	UTILITIES-OASIS/SOLAR	0100-00000-0-3200-8100-550001-002-0000	13.14	
		PO-210019	UTILITIES-I.S./SOLAR	0100-00000-0-3300-8100-550001-002-0000	13.14	
		Warrant Total:	5,698.44			
					Vendor Total:	5,698.44
585-PACIFIC WEST CONTROLS INC.	512358800	PO-210020	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00	
					Warrant Total:	150.00
					Vendor Total:	150.00

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593-PAVLINA, MARLENE	512353518	PO-210559	CONSULTING-JAN	0100-32100-0-0000-3110-580000-000-0000	950.00
	Warrant Total: 950.00				
	512355036	PO-210680	CONSULTING-FEB	0100-32100-0-0000-3110-580000-000-0000	1,150.00
	Warrant Total: 1,150.00				
	512359556	PO-210768	CONSULTING-MAR	0100-32100-0-0000-3110-580000-000-0000	2,100.00
	Warrant Total: 2,100.00				
	Vendor Total: 4,200.00				
1728-RAY MORGAN COMPANY INC.	512354404	PO-210032	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	306.37
	Warrant Total: 306.37				
	Vendor Total: 306.37				
657-ROBERT V. JENSEN INC	512358801	PO-210662	FUEL-PUPIL TRANSPORTATION	0100-00000-0-1110-3600-430009-001-0000	10,180.78
	Warrant Total: 10,180.78				
	Vendor Total: 10,180.78				
2625-SALSBURY INDUSTRIES	512358802	PO-210649	NON-CAP EQUIP.-LLM/GEER	0100-32150-0-1132-1000-440000-001-0000	5,349.61
		PO-210649	NON-CAP EQUIP.-LLM/GEER	0100-74200-0-1132-1000-440000-001-0000	0.01
	Warrant Total: 5,349.62				
Vendor Total: 5,349.62					
700-SCHOOL SERVICES OF CALIFORNIA	512353519	PO-210584	WEBINAR	0100-00000-0-0000-7150-520000-000-0000	275.00
	Warrant Total: 275.00				
	Vendor Total: 275.00				
724-SISC III	512353520	PV-210012	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,992.50
		PV-210012	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,836.30
		PV-210012	JD-RETIREE	0100-00000-0-0000-8200-370200-000-0000	27.80
		PV-210012	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,263.80
		PV-210012	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,291.80
		PV-210012	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,801.80
		PV-210012	STAFF	0100-00010-0-0000-0000-951400-000-0000	139,573.90
	Warrant Total: 154,787.90				
Vendor Total: 154,787.90					
1334-SUNBELT RENTALS INC.	512358803	PO-210536	CHIPPER RENTAL	0100-81500-0-0000-8100-560000-000-0000	4,624.54
	Warrant Total: 4,624.54				
	Vendor Total: 4,624.54				
2478-TEX TRAIL INC.	512354406	PO-210441	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	1,298.48
		PO-210441	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,298.48
	Warrant Total: 2,596.96				
Vendor Total: 2,596.96					

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774-THE GAS COMPANY	512358804	PO-210027	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	3,720.97
				Warrant Total:	3,720.97
				Vendor Total:	3,720.97
779-THE HOME DEPOT	512358805	PO-210319	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	43.97
		PO-210319	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	43.98
		PO-210658	SUPPLIES-TECH/CAMERA UPGRADE	0100-00000-0-1110-2420-430000-001-0000	953.17
		PO-210028	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	119.10
				Warrant Total:	1,160.22
				Vendor Total:	1,160.22
1310-TULARE COUNTY REGISTRAR	512358806	PO-210742	GENERAL ELECTION	0100-00000-0-0000-7150-580013-000-0000	207.05
				Warrant Total:	207.05
				Vendor Total:	207.05
817-UNITED PARCEL SERVICE	512358807	PO-210029	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	203.27
				Warrant Total:	203.27
				Vendor Total:	203.27
2297-VALERO MARKETING & SUPPLY COMP	512358808	PO-210030	FUEL	0100-00000-0-1110-3600-430009-001-9956	580.29
				Warrant Total:	580.29
				Vendor Total:	580.29
828-VALLEY IRON INC	512354407	PO-210557	SUPPLIES-WELDING COMP	0100-35500-0-3800-1000-430000-001-0000	106.52
		PO-210557	SUPPLIES-WELDING COMP	0100-70100-0-3800-1000-430000-001-0000	106.52
		PO-210653	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	668.47
				Warrant Total:	881.51
				Vendor Total:	881.51
994-VALLEY R.O.P.	512354408	PO-210370	JM-MANUFACTURING	0100-63870-0-3800-1000-580000-001-6350	652.92
		PO-210370	JM-MANUFACTURING	0100-63870-0-3800-1000-580000-001-6350	22,750.01
		PO-210612	JN/PB-DRIVERS	0100-63870-0-3800-1000-580000-001-6350	1,631.51
				Warrant Total:	25,034.44
	512358809	PO-210370	JM-MANUFACTURING	0100-63870-0-3800-1000-580000-001-6350	217.64
		PO-210370	JM-MANUFACTURING	0100-63870-0-3800-1000-580000-001-6350	7,583.35
		PO-210612	JN/PB-DRIVERS	0100-63870-0-3800-1000-580000-001-6350	277.35
				Warrant Total:	8,078.34
				Vendor Total:	33,112.78
2151-VERIZON WIRELESS	512358810	PO-210031	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	473.35
		PO-210656	CSI-INTERNET-OHS	0100-31820-0-1110-1000-590008-002-0000	306.74
		PO-210738	LLM/GEER-INTERNET-KHS	0100-32150-0-1110-1000-590008-000-0000	4,312.54
				Warrant Total:	5,092.63
				Vendor Total:	5,092.63

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2021 thru 03/31/2021
Regular Meeting April 12, 2021

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob----Si--Dp	Amount
837-VIRCO MANUFACTURING CORP	512354409	PO-210396	NON CAP FUNITURE-I.S./CSI	0100-31820-0-3300-1000-440001-002-0000	7,056.76
				Warrant Total:	7,056.76
				Vendor Total:	7,056.76
2414-WALTERMAN, RYAN	512358811	PO-210684	SUPPLIES-PBIS	0100-14000-0-1110-1000-430000-002-0036	11.96
		PO-210684	SUPPLIES-PBIS	0100-14000-0-1110-1000-430000-002-0036	31.04
		PO-210592	MODEL SCHOOL CONF-FLIGHT	0100-31820-0-3200-1000-520000-002-0000	64.43
		PO-210592	MODEL SCHOOL CONF-FLIGHT	0100-31820-0-3200-1000-520000-002-0000	278.70
		PO-210592	MODEL SCHOOL CONF-FLIGHT	0100-31820-0-3300-1000-520000-002-0000	64.42
		PO-210592	MODEL SCHOOL CONF-FLIGHT	0100-31820-0-3300-1000-520000-002-0000	278.70
				Warrant Total:	729.25
				Vendor Total:	729.25
2321-WESTAIR GASES & EQUIPMENT INC.	512358812	PO-210394	SUPPLIES-WELDING/SWF	0100-63880-0-3800-1000-430000-001-6390	39.01
				Warrant Total:	39.01
				Vendor Total:	39.01
2510-WILSON, RONNIE	512358813	PO-210714	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	75.00
				Warrant Total:	75.00
				Vendor Total:	75.00
Fund Total:					389,020.61

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2021 thru 03/31/2021
Regular Meeting April 12, 2021

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount
1300-Cafeteria Fund					
1253-AMAZON.COM LLC	512358775	PO-210627	FOOD SERVICE-SUPPLIES	1300-53100-0-0000-3700-430000-000-0000	43.58
		PO-210627	FOOD SERVICE-SUPPLIES	1300-53100-0-0000-3700-430000-000-0000	473.60
				Warrant Total:	517.18
				Vendor Total:	517.18
2163-PRODUCERS DAIRY FOODS INC.	512354403	PO-210681	FOOD SERVICE	1300-53160-0-0000-3700-470002-000-0000	158.87
		PO-210681	FOOD SERVICE	1300-53160-0-0000-3700-470002-000-0000	127.14
		PO-210681	FOOD SERVICE	1300-53160-0-0000-3700-470002-000-0000	222.33
		PO-210681	FOOD SERVICE	1300-53160-0-0000-3700-470002-000-0000	111.16
		PO-210681	FOOD SERVICE	1300-53160-0-0000-3700-470002-000-0000	143.01
		PO-210681	FOOD SERVICE	1300-53160-0-0000-3700-470002-000-0000	127.03
		PO-210681	FOOD SERVICE	1300-53160-0-0000-3700-470002-000-0000	127.14
		PO-210681	FOOD SERVICE	1300-53160-0-0000-3700-470002-000-0000	127.14
				Warrant Total:	1,143.82
				Vendor Total:	1,143.82
755-SYSCO CENTRAL CALIFORNIA INC.	512354405	CM-210010	RETURN	1300-53100-0-0000-3700-430000-000-0000	(156.50)
		PO-210682	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	78.25
		PO-210682	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	156.50
		PO-210682	FOOD SERVICE	1300-53160-0-0000-3700-470002-000-0000	554.60
		PO-210682	FOOD SERVICE	1300-53160-0-0000-3700-470002-000-0000	1,926.95
		PO-210682	FOOD SERVICE	1300-53160-0-0000-3700-470002-000-0000	2,288.46
		PO-210682	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,004.53
		PO-210682	FOOD SERVICE	1300-53160-0-0000-3700-470002-000-0000	183.51
		PO-210682	FOOD SERVICE	1300-53160-0-0000-3700-470002-000-0000	358.82
		PO-210682	FOOD SERVICE	1300-53160-0-0000-3700-470002-000-0000	1,681.34
				Warrant Total:	8,076.46
				Vendor Total:	8,076.46
Fund Total:					9,737.46

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 03/01/2021 thru 03/31/2021
 Regular Meeting April 12, 2021**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2104-Building Fund</u>					
2554-DBA: THE FRESNO BEE	512358793	PO-210562	NOTICE TO BIDDERS-AG CANOPY	2104-00000-0-0000-8500-580001-000-2926	775.20
				Warrant Total:	775.20
				Vendor Total:	775.20
				Fund Total:	775.20

ISSUE: Presentation of Interdistrict Attendance Permits for the 2020-21 and 2021-2022 school year.

FROM **GRADE**

Dinuba

Breckenridge, Dalyn	9
Croissant, Christian	9
Guzman, Samantha	9

Fowler

Loper, Hannah	11
Williams, Katie	10

Kings Canyon

Lehn, Theodore	10
----------------	----

Parlier

Lindgren, Jonathan	12
Lindgren, Nicholas	9
Peredia, Gonzalo	9

Selma

Estes, Briar	9
Wilson, Kira	12
Wilson, Wren	10

OUT **GRADE**

Parlier

Amador, Brent	12 (2020-21)
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Selma

Caballero, Jayden	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: _____ Nagle: _____ Lunde: _____ Serpa: _____ Jackson: _____

ISSUE:

Presented to the Board is the 2021-2022 Annual Declaration of Need which allows the district to apply, and the Commission on Teacher Credentialing to issue, CLAD, BCLAD, Resource Specialist, Teacher Librarian Services, or Limited Term Assignment Permits for teachers.

ACTION:

Approve or deny the 2021-2022 Annual Declaration of Need.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



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

Email: credentials@ctc.ca.gov
 Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2021-2022

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Kingsburg Joint Union High School District District CDS Code: 62257

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 of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 04 /12 /21 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, 2022.

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

<u>Mr. Don Shoemaker</u>		<u>Superintendent</u>
<i>Name</i>	<i>Signature</i>	<i>Title</i>
<u>(559)419-6404</u>	<u>(559)897-7721</u>	<u>April 12, 2021</u>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
<u>1900 18th Avenue Kingsburg CA 93631</u>		
<i>Mailing Address</i>		
<u>dshoemaker@kingsburghigh.com</u>		
<i>E-Mail Address</i>		

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

Name of County: Fresno County CDS Code: 10

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)	2
Bilingual Authorization (applicant already holds teaching credential)	2
List target language(s) for bilingual authorization: Spanish	
Resource Specialist	2
Teacher Librarian Services	2

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:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	2
Special Education	2
TOTAL	6

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 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? 2

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

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

POLICY GUIDE SHEET

July 2019

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

BP 1112 - Media Relations

(BP revised)

Policy updated to expand the section on "Crisis Communications Plan" to apply to natural disasters, involve district technology personnel in the development of the plan, and expand the contents of the plan. Policy also updated to encourage the establishment of priorities and key messages for proactive communications with the media, clarify that media representatives can be required to register before coming on campus only if the district has adopted a policy requiring all visitors to register, and clarify that the only student directory information that may be released to the media is that information designated by the district in AR 5125.1 - Release of Directory Information.

AR 3320 - Claims and Actions Against the District

(AR revised)

Regulation updated to add statement requiring the use of district procedures for claims against the district prior to filing a lawsuit. Regulation also defines "limited civil case" as one that is for an amount of \$25,000 or less.

BP/AR 3551 - Food Service Operations/Cafeteria Fund

(BP/AR revised)

Policy updated to reflect **NEW FEDERAL REGULATION (84 Fed. Reg. 8247)** and updated California Department of Education (CDE) guidance giving districts with an average daily attendance of less than 2,500 greater flexibility in the hiring of food service directors. Policy also consolidates material on nondiscrimination toward students who have unpaid meal fees and those who participate in the free and reduced-price meal program. Regulation updated to reflect **NEW LAW (AB 3043, 2018)** which permits the use of cafeteria funds to (1) pay for the purchase of a mobile food facility and (2) supplement the cost of providing universal breakfast in districts that do not provide universal breakfast under a federal program, provided they submit the required certification to CDE. Regulation also updates section on U.S. Department of Agriculture (USDA) donated foods to reflect current requirements for the safe storage and control of the foods. In both policy and regulation, CDE and USDA guidance renumbered when superseded by newer guidance.

AR 4117.7/4317.7 - Employment Status Reports

(AR revised)

Regulation updated pursuant to Education Code 44940 to include a violation or attempted violation of Penal Code 187 (murder) in the definition of a "mandatory leave of absence offense."

BP 4119.24/4219.24/4319.24 - Maintaining Appropriate Adult-Student Interactions

(BP added)

New policy addresses the avoidance of unlawful and inappropriate interactions between staff and students, an employee's responsibility to report another employee's violation of this policy, disciplinary consequences for staff, referral to law enforcement when appropriate, the requirement to post the code of conduct on school and/or district websites, and examples of conduct that are inappropriate or can create the appearance of impropriety.

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BP/AR 4218 - Dismissal/Suspension/Disciplinary Action

(BP added; AR revised)

New policy contains material formerly in AR pertaining to board actions in disciplinary hearings for classified employees and new material consistent with BP 4118 - Dismissal/Suspension/Disciplinary Action for certificated employees. Policy also reflects **NEW LAW (AB 2234, 2018)** which requires the board to delegate its authority to an administrative law judge in cases involving allegations of egregious misconduct with a minor. Regulation updates and consolidates the causes for disciplinary action. Regulation also adds the requirement to set a timeline by which the employee may request a hearing, which must be not less than five days after serving notice upon the employee. Section on "Compulsory Leave of Absence" expanded to define "mandatory" and "optional" leave of absence offenses and reflect requirements pertaining to extension of the leave and compensation during the leave. Material pertaining to merit system districts moved to BP/AR 4218.1 - Dismissal/Suspension/Disciplinary Action (Merit System).

BP/AR 4218.1 - Dismissal/Suspension/Disciplinary Action (Merit System)

(BP/AR added)

New policy and regulation address requirements for disciplinary proceedings for classified employees in merit system districts. BP/AR contain material formerly in AR 4218 - Dismissal/Suspension/Disciplinary Action, and new material consistent with BP/AR 4218 and BP/AR 4118 - Dismissal/Suspension/Disciplinary Action for certificated employees. Policy also reflects **NEW LAW (AB 2234, 2018)** which requires the personnel commission to delegate its authority to an administrative law judge in cases involving allegations of egregious misconduct with a minor.

BP 5123 - Promotion/Acceleration/Retention

(BP revised)

Policy updated to make minor revision reflecting current law pertaining to the requirement to provide remedial instruction to students who are recommended for retention or are identified as being at risk for retention.

BP/AR 5136 - Gangs

(BP/AR revised)

Policy and regulation updated to expand material related to supports and services for students identified as gang members and reflect best practices for gang prevention, intervention, and suppression described in **NEW RESOURCE** from the National Gang Center and in publication from the Los Angeles Police Department.

BP/AR 6142.2 - World Language Instruction

(BP/AR revised)

Policy and regulation retitled to be consistent with terminology used in the Education Code pursuant to **NEW LAW (AB 2319, 2018)**. Policy and regulation updated to reflect **NEW STATE CONTENT STANDARDS** for world language instruction adopted by the State Board of Education in January 2019. Policy also reflects University of California guidance stating that American Sign Language courses may be used to satisfy world language coursework requirements for college admission, and reflects state regulations which require districts to establish a process for receiving and responding to input from parents/guardians and other stakeholders regarding the world language in which instruction will be provided in any program sufficient to produce proficiency in a world language. Regulation also reflects state regulation requiring districts to establish a process for receiving and responding to parent/guardian requests to establish a language acquisition program not currently offered at the school.

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AR 6145.2 - Athletic Competition

(AR revised)

Regulation updated to reflect **NEW LAW (SB 1109, 2018)** which requires districts to annually provide student athletes and their parents/guardians an opioid fact sheet produced by the Centers for Disease Control and Prevention.

BP/AR 6145.6 - International Exchange

(BP/AR revised)

Policy updated to clarify the scope of the policy, separate material pertaining to district students studying in another country and material pertaining to international exchange students studying in district schools, and reflect CSBA Legal Guidance. Policy also addresses student eligibility, information to obtain from the placement organization, and methods that may be used to calculate the total cost of educating an international student for the purpose of determining tuition. Regulation reflects the requirement to provide the placement organization with written acceptance of a student's enrollment, clarifies that a student's enrollment may be for one semester or one year, and adds optional language regarding the provision of a school transcript.

BP/AR 6174 Education for English Learners

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 2735, 2018)** which prohibits districts from denying English learners the opportunity to enroll in core curricular courses or courses needed for middle school promotion, high school graduation, or college admission. Policy also adds requirement to annually designate a district and site coordinator to oversee administration of the English Language Proficiency Assessments for California (ELPAC). Regulation reflects **NEW STATE REGULATION (Register 2019, No. 1)** which establishes a timeframe for notifying parents/guardians of their child's ELPAC test results when the results are received from the test contractor after the last day of instruction for the school year.

BP 6179 - Supplemental Instruction

(BP revised)

Policy updated to reflect current law requiring the provision of remedial instruction to students who are recommended for retention or are identified as being at risk for retention. Policy also deletes reference to federal Title I program improvement which is no longer operational, and clarifies that schools identified for comprehensive or targeted school improvement may, but are not required to, offer supplemental instruction.

BB/E 9321 - Closed Session

(BB revised; E(1) and E(2) added)

Bylaw retitled and updated to incorporate material formerly in BB 9321.1 - Closed Session Actions and Reports. Bylaw also adds the requirement to provide final documents approved or adopted during closed session to persons who have submitted a request. Section on "Matters Related to Students" provides that student names should not be included on the agenda or reports of expulsion hearings pursuant to court decision. Section on "Security Matters" reflects the board's authority to meet in closed session with law enforcement officials to develop a tactical response plan. Section on "Real Property Negotiations" reflects Attorney General publication stating the board's authority to approve a final real property agreement in closed session. Section on "Pending Litigation" updates legal cites. Exhibit (1) added to provide examples of agenda descriptions of closed session items. Exhibit (2) added to provide examples of reports of closed session actions that must be made when the board reconvenes in open session following the closed session.

BB 9321.1 - Closed Session Actions and Reports

(BB deleted)

Bylaw deleted and key concepts incorporated in BB 9321 - Closed Session.

POLICY GUIDE SHEET

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

BP/AR 0460 - Local Control and Accountability Plan

(BP/AR revised)

Policy updated to delete the section on "Technical Assistance/Intervention," as that material is now addressed in BP 0520 - Intervention for Underperforming Schools. Paragraph added to generally address actions that may be taken whenever a school or a numerically significant student subgroup is not making sufficient progress toward the goals in the local control and accountability plan (LCAP). Regulation updated to reflect **NEW LAW (AB 1240)** which adds, as a measure of student achievement, the percentage of students who have successfully completed both college entrance courses and career technical education courses.

BP 0520 - Intervention for Underperforming Schools

(BP added)

New policy contains material formerly in BP 0460 - Local Control and Accountability Plan regarding interventions to support the continuous improvement of student performance within the priorities identified in the district's LCAP. Paragraph added to reference interventions that will be provided to schools identified by the California Department of Education (CDE) for comprehensive support and improvement (CSI), targeted support and improvement (TSI), and additional targeted support and improvement (ATSI).

BP 0520.1 - Comprehensive and Targeted Support and Improvement

(BP added)

New policy addresses the state's accountability system, developed in response to federal Title I requirements, to provide interventions to schools identified by CDE for CSI, TSI, or ATSI. Policy includes criteria for the identification of schools, requirements for a school improvement plan, and actions to be taken if implementation of the school plan is unsuccessful after a specified period of years.

BP 1431 - Waivers

(BP revised)

Policy updated to add the requirement, when submitting a general waiver request to the State Board of Education, to include a written summary of any objections to the request by school site councils or advisory committees, as applicable. Policy adds the requirement that a request pertaining to a regional occupational center or program operated by a joint powers agency be submitted as a joint waiver request with other participating districts. Policy reflects guidance in CDE's General Waiver Instructions regarding proper notice for a public hearing on a waiver request proposal.

BP/AR 3515 - Campus Security

(BP/AR revised)

Policy updated to clarify that audio capability of surveillance equipment should be disabled in accordance with state law prohibiting the recording of conversations unless the parties to the conversation may reasonably expect that the communication may be overheard or recorded, and to reflect a National Institute of Justice recommendation that signage state that the district's surveillance system may or may not be actively monitored. Regulation adds section on "Locks" reflecting requirement for state-funded new construction projects, as well as certain modernization projects, to include locks that allow classroom doors to be locked from the inside. Regulation also adds strategies to increase adult presence and supervision on campus and to provide staff training in emergency response.

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BP/AR 4116 - Probationary/Permanent Status

(BP/AR revised)

Policy updated to reflect court decisions clarifying the distinction between probationary employees and temporary employees. Material regarding eligibility for permanent status based on average daily attendance moved from AR to BP, except option for not granting permanent status deleted, as this option was only applicable to districts with less than 250 average daily attendance and the remainder of this policy and regulation is for use only by districts that grant permanent status. Policy also adds material regarding the notification of nonreelection of a probationary employee, formerly in AR 4117.6 - Decision Not to Rehire. Regulation updated to add material regarding the computation of the length of service required for classification as a permanent employee, including types of service excluded from that computation.

AR 4117.6 - Decision Not to Rehire

(AR deleted)

Regulation deleted and concepts moved to BP 4116 - Probationary/Permanent Status.

BP 4119.22/4219.22/4319.22 - Dress and Grooming

(BP revised)

Policy updated to reflect **NEW LAW (SB 188)** which prohibits discrimination against traits historically associated with race, including hair texture and "protective hairstyles" such as braids, locks, and twists.

BP 4216 - Probationary/Permanent Status

(BP revised)

Policy updated to reflect **NEW LAW (AB 1353)** which shortens the length of the probationary period in non-merit system districts from one year to either six months or 130 days of paid service, whichever is longer, for consistency with districts incorporating the merit system. Policy also revised to clarify that employees may be dismissed during the probationary period without cause.

BP/AR 4218 - Dismissal/Suspension/Disciplinary Action

(BP/AR revised)

Policy and regulation updated to reflect procedural rights that must be granted to permanent district employees based on the court decision in *Skelly v. State Personnel Board*, including notification of the materials upon which the proposed action is based and the employee's right to respond to a designated district official ("Skelly officer") who will decide whether the recommended discipline should be imposed.

BP 5131 - Conduct

(BP revised)

Policy updated to reflect **NEW LAW (AB 272)** which authorizes boards to limit or prohibit, except under specified circumstances, student use of smartphones while at school or while under the supervision and control of a district employee. Details regarding student use of mobile communication devices moved to BP 5131.8 - Mobile Communication Devices.

BP 5131.8 - Mobile Communication Devices

(BP added)

New policy reflects **NEW LAW (AB 272)** which authorizes boards to limit or prohibit student use of smartphones while at school or while under the supervision and control of a district employee, except under specified circumstances (i.e., in an emergency, with permission of teacher or administrator, when directed by student's health care provider, when required by student's individualized education program). Policy also addresses reasonable search of students' mobile communication devices, employees' authority to

confiscate a device, and discipline for off-campus use of a mobile communication device which poses a threat of danger to the safety of students, staff, or district property or substantially disrupts school activities.

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BP 5132 - Dress and Grooming

(BP revised)

Policy updated to reflect **NEW LAW (SB 188)** which prohibits discrimination against traits historically associated with race, including hair texture and "protective hairstyles" such as braids, locks, and twists.

AR 5141.26 - Tuberculosis Testing

(AR revised)

Regulation updated to reflect guidance from the California Department of Public Health and the Child Health and Disability Prevention office of the California Department of Health Care Services clarifying that the health screening for school entry includes testing for tuberculosis only when required by the local health department. Regulation also reflects law authorizing parents/guardians to submit a signed waiver indicating that they do not want or are unable to obtain the health screening for their child.

BP/AR 5142 - Safety

(BP/AR revised)

Policy updated to add the district's responsibility to provide for the proper supervision of students during before- and after-school programs, morning drop-off at school, and afternoon pick-up and to provide for appropriate student instruction in emergency procedures. Policy adds section reflecting the requirement to print safety hotline numbers on student identification cards for students in grades 7-12, including the National Suicide Prevention Lifeline and, pursuant to **NEW LAW (SB 316)**, the National Domestic Violence Hotline. Regulation updated to add communication of school rules to students, the responsibility of individuals supervising students to remain alert for unauthorized persons, and the requirement for inspection of new playgrounds by a certified safety inspector. Regulation also updates the list of activities with safety risks in accordance with the legal definition of "hazardous recreational activity" and prohibits any such activity unless it is properly supervised, students wear protective gear as appropriate, and participants have insurance coverage. Section on "Laboratory Safety" expanded to include student instruction in safety procedures, proper handling of hazardous materials and bloodborne pathogens, and accessibility of emergency information and first aid supplies.

BP/AR 7140 - Architectural and Engineering Services

(BP/AR revised)

Policy updated to clarify the district's responsibility to select a licensed architect and/or structural engineer as required by law when professional design services are used for construction or modernization of school facilities and to address the need to comply with state safety and design standards. Policy adds the general duties of the architect and/or structural engineer and the circumstances under which design specifications must be submitted to CDE and the Division of the State Architect. Regulation updates the components of the selection process to more directly reflect law and adds the district's authority, if negotiations with the most qualified firm are unsuccessful, to negotiate a contract with the second most qualified firm and then the third most qualified firm. Regulation also includes the option to award a contract to a single entity for both the design and construction of a school facility in excess of \$1 million ("design build" contract).

BB 9323 - Meeting Conduct

(BB revised)

Bylaw updated to clarify circumstances under which the board may exercise flexibility in allocating time for public input to ensure full opportunity for public input and presentation of the diversity of viewpoints.


BANK RECONCILIATION REPORT


As of Statement Ending Date: 3/31/2021

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

Opening Bank Statement Balance:	149,414.09
Cleared Deposits:	7,578.15
Cleared Checks and Charges:	10,194.07
Cleared Adjustments:	6,249.69
	<hr/>
Calculated Bank Balance:	153,047.86
Less: Outstanding Checks:	2,250.59
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	150,797.27
Actual Book Balance:	150,797.27
	<hr/>
VARIANCE:	<u>0.00</u>

Ending Bank Statement Balance:	153,047.86
Calculated Bank Balance:	<u>153,047.86</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by:  Date: 4/7/2021

Reviewed by:  Date: 4/7/2021

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2021 through 3/31/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	142,809.32	13,827.84	5,839.89		150,797.27
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	181,252.48	13,827.84	5,839.89	0.00	189,240.43
Other Accounts					
004-40-00 SKILLS USA	596.08				596.08
005-40-00 INTRO TO TEACHING	3,116.75				3,116.75
006-40-00 BARISTA PROJECT	402.56				402.56
007-40-00 CNA CLASS	897.38				897.38
008-40-00 ACADEMIC DECATHLON	253.75				253.75
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	406.32				406.32
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	0.00				0.00
021-40-00 Class 2021	50.00				50.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	270.68				270.68
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	830.19				830.19
105-30-00 Catholics in Action	1,061.36				1,061.36
106-10-10 GOLF~BOYS	90.00	80.00			170.00
106-10-20 GOLF~GIRLS	230.24				230.24
107-00-00 BAND	515.71				515.71
107-01-00 CHOIR	642.00				642.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	341.64				341.64
109-30-00 A RANDOM KINDNESS	173.19				173.19
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	10,156.30	15.84	1,049.83		9,122.31
111-01-00 SCHOLARSHIP ACCOUNT	13,875.70		1,000.00		12,875.70
111-02-00 SPECIAL PROJECTS	1,044.57		117.69		926.88
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	219.30				219.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	399.60		41.16		358.44
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	315.43				315.43
121-10-00 CONCESSIONS	5,329.08				5,329.08
122-10-10 TENNIS~BOYS	0.00				0.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2021 through 3/31/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-20 TENNIS~GIRLS	0.00				0.00
123-10-10 SOCCER~BOYS	0.00				0.00
123-10-20 SOCCER~GIRLS	900.12				900.12
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	255.70				255.70
126-10-00 BASKETBALL	101.00				101.00
127-10-10 BASEBALL	1,628.34				1,628.34
128-10-20 SOFTBALL	1,314.58				1,314.58
129-10-00 CROSS COUNTRY	7,322.84		464.17		6,858.67
130-40-00 AVID	5,040.19				5,040.19
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	14.87				14.87
131-40-00 YEARBOOK	22,759.73	1,116.00			23,875.73
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	679.91				679.91
134-30-00 MU ALPHA THETA	1,392.75		240.60		1,152.15
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	972.91				972.91
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	140.18				140.18
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	964.16				964.16
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	549.57				549.57
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	746.31				746.31
145-00-00 FFA	21,671.55	148.00	361.57		21,457.98
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,677.71				2,677.71
145-02-00 FFA DONATION ACCOUNT	25,208.63				25,208.63
145-03-00 FFA-LIVESTOCK ACCOUNT	811.86				811.86
145-04-00 FFA-FLORAL DESIGN	2,865.06				2,865.06
148-10-10 WRESTLING	2,506.85		184.79		2,322.06
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	13,251.46	11,087.00	2,000.00		22,338.46
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	1,469.27	191.00			1,660.27
151-30-00 MULTI-CULTURAL CLUB	2,964.15	76.00			3,040.15
152-40-00 PEP SQUAD	3,266.91				3,266.91
153-40-00 GYM CLOTHES	2,572.26				2,572.26
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	1,465.88	74.00	380.08		1,159.80
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	53.62				53.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	13,924.91				13,924.91
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	116.26				116.26
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	100.00				100.00
405-00-00 DISTRICT	676.40	1,466.92			2,143.32
900-00-00 Web Store Clearing for Remitt	(372.69)	(425.47)			(798.16)
920-00-00 Web Store Fees	(949.56)	(1.45)			(951.01)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2021 through 3/31/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	181,252.48	13,827.84	5,839.89	0.00	189,240.43

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

COPY

District: Kingsburg Joint Union High School District

Person completing this form: Don Shoemaker Title: Superintendent

Quarterly Report Submission Date: July 2020
 (check one) October 2020
 January 2021
 April 2021

Date for information to be reported publicly at governing board meeting: April 12th, 2021.

Please check the box that applies:

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

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

Don Shoemaker
 Print Name of District Superintendent

 Signature of Superintendent

April 12th, 2021
 Date

ISSUE:

Presented to the Board for employment is Amber Moreno as a Campus Safety Assistant for the Kingsburg Joint Union High School District for the 2020-2021 school year.

ACTION:

Approve or deny the employment of Amber Moreno as a Campus Safety Assistant.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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