

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m
Kingsburg, CA 93631
April 19, 2022

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 _____

PUBLIC COMMENT

Public Comment

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

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

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

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

6. HEARING SESSION

- 6.1 Contract Proposal by KJUHSTA for 2022-2023 Between KJUHSTA & KJUHS
- 6.2 KJUHS Proposal for Contract Negotiations with KJUHSTA July 22 – June 2024

7. APPROVAL OF MINUTES

- 7.1 Regular Meeting – March 14, 2022
- 7.2 Special Meeting – March 30, 2022

8. REPORTS

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

9. ACTION

- 9.1 Accounts Payable for March 2022..... 1
- 9.2 Interdistrict Permit Requests –2022-2023 16
- 9.3 2022-2023 Declaration of Need..... 47
- 9.4 School Psychologist Services Agreement 2022-2023..... 52
- 9.5 A-G Completion Improvement Grant Plan..... 60
- 9.6 T.B.C./Mac Construction Quote – OASIS/KAEC Bathroom Renovations..... 64
- 9.7 Resolution R31-2122 Awarding SHI Corp for IT Solutions & Services (Desktop Towers)..... 66
- 9.8 Updated Job Description/Network Analyst 70
- 9.9 Resolution #R33-2122 CalSHAPE Grant 74
- 9.10 Adopt KJUHS & KJUHSTA Initial Negotiation Proposals 2022-2024 77
- 9.11 Agreement Between KJUHS & Vanir Construction Management, Inc. 80

10. DISCUSSION

- 10.1 – LCAP – Executive Director Student Services, Cindy Schreiner

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for March 2022..... 96
- 11.2 Suspension Report for March 2022 100
- 11.3 Quarterly Report Williams Uniform Complaints April 2022..... 102
- 11.4 Cash Flow Report as of March 31, 2022 103

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 Coaches: Fall 2022-2023..... 104

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: _____

To: Don Shoemaker, Superintendent, KJUHSD From: Mark
Jensen, President, KJUHSTA
RE: KJUHSTA Contract Proposal for 2022-2023 Year

Pursuant to the collective bargaining process, the following proposal is submitted to fulfill the requirement for the "sun shining" provisions related to the negotiations process. Please be advised the list of sunshine proposals is not exhaustive and the KJUHSTA reserves the right to offer new proposals and counter-proposals consistent with the ground rules for bargaining.

The Kingsburg Joint Union High School Teachers bargaining unit would like to open negotiations on the following items:

1. Salary and benefits.

Please feel free to contact me in the interim if there are questions.

Thank You,

A handwritten signature in black ink, appearing to read 'Mark Jensen', followed by a horizontal line extending to the right.

Mark Jensen President,
KJUHSTA

Kingsburg Joint Union High School District

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

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

KJUHSD Proposal for Contract Negotiations with KJUHSTA July 2022 - June 2024

The Kingsburg Joint Union High School District is committed to maintaining competitive total compensation for our employees while balancing our ongoing need to improve student programs and maintain a solid fiscal standing. The district is further committed to open communications and accountability to the public for the effective use of available resources.

Specific Proposals for Negotiated Agreement Provisions

The district wishes to open discussion on items listed below in the Collective Bargaining Agreement between the two parties for July 1, 2022 through June 30, 2024.

XXIV - Salaries

XXV - Maintenance of Benefits

The District also acknowledges the entire contract is open for negotiations and is willing to entertain discussions in all areas.

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 14, 2022.

CALL TO ORDER

The meeting was called to order at 4:01 p.m. by Mr. Rick Jackson, President.

MEMBERS PRESENT

Mr. Rick Jackson, President
Mr. Mike Serpa, Clerk
Mr. Brent Lunde, Member (*Left at 5:28 p.m.*)
Mr. Steve Nagle, Member
Mr. Johnie Thomsen, Member

MEMBERS ABSENT

None

OTHERS PRESENT

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

Other staff members, students, and citizens – None attended.

APPROVAL OF AGENDA (M197-2122)

Mr. Thomsen moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – FEBRUARY 16, 2022 (M198-2122)

Mr. Thomsen moved to approve the minutes of the Regular meeting of February 16, 2022 as presented in 7.1 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

SPECIAL MEETING – FEBRUARY 16, 2022 (M199-2122)

Mr. Nagle moved to approve the minutes of the special meeting of February 16, 2022 as presented in 7.2 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

REPORTS**SUPERINTENDENT REPORT**

- Head of Maintenance Operations and Transportation, Roger Carender, will be resigning. He was an asset to the district and did a fantastic job. We wish him well in his future pursuits.
- March 14 is technically the last day of mask mandates for our students and staff.
- Continued project management is underway for the OASIS classroom module.
- Superintendent met with Taylor Group Architects for the flatwork project and discussions are taking place for the best procedures for going out to bid.
- Meeting with the City of Kingsburg to finalize procedures for the 4th of July fireworks show this year.
- The Theater will soon receive a new HVAC system that has been greatly needed.
- Chief Business Official, Rufino Ucelo, Jr. will be finalizing the budget and staffing for this next year.

PRINCIPAL REPORT

- This Friday, March 18, the Principal and Vice Principals will hold the Coffee with Seniors, followed by Coffee with Parents. This will give feedback on what can be better and improved upon at Kingsburg High School.
- Senate Bill 328 – School Start Time discussions are underway in the event that Kingsburg Joint Union High School District will need to implement “late start” next school year.
- Sadie Hawkins is this Friday, March 18th, in the old gym.
- Spring sports are ongoing. The baseball program is fielding some fantastic teams. Softball doing good too.

DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER

- Not in Attendance for this meeting.

BOARD ACTION**BILLS PAID FEBRUARY 2022 (M200-2122)**

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

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

OVERNIGHT TRIP MUSIC DEPARTMENT KNOTTS BERRY FARM BUENA PARK (M201-2122)

Mr. Serpa moved to approve the Overnight Trip Music Department Choirs to Knotts Berry Farm in Buena Park, CA on April 8th – April 9th, 2022 to attend Choral Festival as presented in 9.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: No

Mr. Serpa: Aye

Mr. Jackson: Aye

MANDATED BOARD POLICY – SECOND READING OCT & DEC PACKETS 2020 (M202-2122)

Mr. Nagle moved to approve the second reading of mandated board policy October and December 2020 packets, with the exception of BP AR 5141.31 for further discussion and edits, as presented in 9.4 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: No

Mr. Serpa: Aye

Mr. Jackson: Aye

COMPREHENSIVE SCHOOL SAFETY PLAN 2021-2022 (M203-2122)

Mr. Thomsen moved to approve the Comprehensive School Safety Plan 2021-2022 as presented in 9.5 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

RESOLUTION #R29-2122 CDW-G TECHNOLOGY EQUIPMENT PIGGYBACK AGREEMENT (M204-2122)

Mr. Thomsen moved to approve Resolution #R29-2122 Awarding a Contract to CDW-G for Technology Equipment and Peripherals Piggyback/Agreement in the amount of \$132,928.90 as presented in 9.6 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

MOT AIRFLOW SOLUTION PROJECT – ESSENCE FAN KIT MAINTENANCE BUILDING (M205-2122)

Mr. Thomsen moved to approve the MOT Airflow Solution Project funded by the Elementary and Secondary School Emergency Relief (ESSER) funds for an Essence Fan Kit in the amount of \$29,174.52 for the main maintenance building on the Kingsburg High School campus as presented in 9.7 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: No

Mr. Jackson: Aye

LEGAL SERVICES AGREEMENT- KJUHSD & FRESNO COUNTY SUPERINTENENT OF SCHOOLS (M206-2122)

Mr. Nagle moved to approve the the Legal Services Agreement between Kingsburg Joint Union High School District and the Fresno County Superintendent of Schools. Terms of the contract are July 1, 2022 – June 30, 2024 in which the hourly rate of \$150.00 is set forth as described in Article 2: Hourly Rate, Costs and Payment 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

RESIGNATION RSP CLASSROOM AIDE – VIOLETA NINO (M207-2122)

Mr. Thomsen moved to approve the resignation of RSP Classroom Aide – Violeta Nino as of June 2, 2022 with best wishes 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

OVERNIGHT TRIP JAZZ CHOIR FULLERTON JAZZ FESTIVAL (M208-2122)

Mr. Thomsen moved to approve the Overnight Trip for Jazz Choir to the Fullerton Jazz Festival at Disneyland on April 22, 2022 – April 23, 2022 as presented in 9.10 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: No

Mr. Serpa: Aye

Mr. Jackson: Aye

**RESIGNATION HEAD OF MAINTENANCE OPERATIONS & TRANSPORTATION –
ROGER CARENDER (M209-2122)**

Mr. Nagle moved to approve the resignation of Roger Carender as Head of Maintenance Operations and Transportation as of March 31, 2022 with best wishes as presented in 9.11 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

**RESOLUTION #R30-2122 SHI INTERNATIONAL CORPORATION INFORMATION TECHNOLOGY
SOLUTIONS & SERVICES (M210-2122)**

Mr. Serpa moved to approve Resolution #R30-2122 Awarding a Contract to SHI International Corporation for Information Technology Solutions and Services in the amount of \$58,005.99 as presented in 9.12 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 2021-2022 (M211-2122)

Mr. Thomsen moved to approve the Second Interim Report for 2021-2022 as presented in 9.13 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

DISCUSSION**10.1 LCAP**

Cindy Schreiner, Executive Director of Student Services discussed with the Board the upcoming LCAP and generation of final survey results from student, staff and the community.

10.2 A-G COMPLETION IMPROVEMENT GRANT

Cindy Schreiner, Executive Director of Student Services - *The A-G Completion Improvement Grant Plan* is to describe how funds will be used to increase or improve services for foster youth, low-income students, and English learners to improve A-G eligibility. The final plan will be up for approval next month. (*A-G Completion Improvement Grant* handout is available at the district office.)

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

SUSPENSION REPORT – FEBRUARY 2022

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

STUDENT REPRESENTATIVE REPORT- FEBRUARY

The Board noted the Student Representative Report by Isabella Ekizian for Kingsburg High School for February 2022.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M212-2122)****RSP INSTRUCTIONAL AIDE – NORMA ESCAMILLA (M213-2122)****HEAD VARSITY GIRLS VOLLEYBALL COACH – KRISTEN TORRES (M214-2122)****MUSIC DEPARTMENT VOLUNTEERS (M215-2122)**

The Board met in closed session from 5:40 p.m. to 5:45 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M212-2122)**

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

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: *(Left Early)*

Mr. Serpa: Aye

Mr. Jackson: Aye

RSP INSTRUCTIONAL AIDE – NORMA ESCAMILLA (M213-2122)

Mr. Serpa moved to approve the employment is Norma Escamilla as an RSP Instructional Aide for Kingsburg Alternative Education Center for the 2021-2022 school year as presented in 12.1 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: *(Left Early)*

Mr. Serpa: Aye

Mr. Jackson: Aye

HEAD VARSITY GIRLS VOLLEYBALL COACH – KRISTEN TORRES (M214-2122)

Mr. Thomsen moved to approve Kristen Torres as the new paid Head Varsity Girls Volleyball Coach for the 2022-2023 school year for the Kingsburg Joint Union High School District as presented in 12.2 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: *(Left Early)*

Mr. Serpa: Aye

Mr. Jackson: Aye

MUSIC DEPARTMENT VOLUNTEERS (M215-2122)

Mr. Thomsen moved to approve the Music Department Volunteers/Chaperones for the 2021-2022 school year, Liliana Ayala, Brenda Deason, Leslie Helm, Rachel Lowther, Kathy Puente-Pacheco, as presented in 12.3 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: *(Left Early)*

Mr. Serpa: Aye

Mr. Jackson: Aye

ADJOURNMENT (M216-2122)

Mr. Nagle moved to adjourn the meeting at 0:00 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: *(Left Early)*

Mr. Serpa: Aye

Mr. Jackson: Aye

Minutes of the regular meeting of March 14, 2022 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

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

Minutes of the regular meeting of March 14, 2022 are approved by action of the board.

Mr. Rick Jackson
President of the Board

Mr. Mike Serpa
Clerk of the Board

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
March 30, 2022.

CALL TO ORDER

The meeting was called to order at 7:38 a.m. by Mr. Mike Serpa, Clerk.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Johnie Thomsen
Mr. Rick Jackson

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent

APPROVAL OF AGENDA (M217-2122)

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

The motion carried unanimously; 3 ayes, 0 noes

HEARING SESSION

None

CLOSED SESSION

From 7:39 a.m. to 7:43 a.m.

SUPERVISOR MAINTENANCE OPERATIONS & TRANSPORTATION – ART CAMPOS (M218-2122)**PM UTILITY PERSON/BUS DRIVER – STEVEN LANGDON (M219-2122)****ITEMS REPORTED OUT OF CLOSED SESSION****SUPERVISOR MAINTENANCE OPERATIONS & TRANSPORTATION – ART CAMPOS (M218-2122)**

Mr. Nagle moved to approve Art Campos as the new Supervisor of Maintenance Operations and Transportation for the Kingsburg Joint Union High School District as presented in 7.1 of the supporting documents

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *(Absent)*

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: *(Absent)*

PM UTILITY PERSON/BUS DRIVER – STEVEN LANGDON (M219-2122)

Mr. Serpa moved to approve Steven Langdon as a PM Utility Person/Bus Driver for the Kingsburg Joint Union High School District for the 2021-2022 school year as presented in 7.2 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *(Absent)*

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: *(Absent)*

ADJOURNMENT (M220-2122)

Mr. Nagle moved to adjourn the meeting at 7:44 a.m.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: *(Absent)*

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: *(Absent)*

Minutes of the special meeting of March 30, 2022 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the special meeting of March 30, 2022 are approved by action of the board.

Rick Jackson
President of the Board

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: 03/01/2022 thru 03/31/2022
Regular Meeting April 19, 2022

- Resources--(Re)
09000: Supplemental & Concentration
11000: Lottery
14000: EPA
30100: Title I
31820: Comprehensive Support and Improvement
32120: ESSER II
33100: Special Education
33110: Special Education: IDEA
35500: Carl Perkins Grant
40350: Title II
41270: ESSA: Title IV
63000: Lottery
63870: Career Technical Education (VROP)
63880: Strong Workforce Program
65000: Special Education
65460: Special Education (Mental Health)
70100: Ag Incentive Grant
74250: Expanded Learning Opportunities Grant
74260: Expanded Learning Opp Grant (PARA)
81500: Ongoing Major Maintenance

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob-----Si--Dp	Amount
2349-A-1 EQUIPMENT RENTALS	512439160	PO-221003	REPAIRS-BOOM	0100-81500-0-0000-8100-560019-000-0000	2,643.44
				Warrant Total:	2,643.44
				Vendor Total:	2,643.44
12-ACSA	512433297	PO-220308	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	595.04
				Warrant Total:	595.04
				Vendor Total:	595.04
1253-AMAZON.COM LLC	512437336	PO-220918	SUPPLIES-SENIOR AWARDS	0100-00000-0-1110-3110-430000-001-0000	32.74
		PO-220919	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	29.40
		PO-220919	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	43.59
		PO-220889	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	30.46
		PO-220619	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	77.93
		PO-220619	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	184.17
		PO-220755	COPY PAPER	0100-00000-0-1110-1000-430000-001-0000	8,442.50
		PO-220619	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	45.47
		PO-220919	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	440.73
		PO-220906	SUPPLIES-PARENT ENGAGEMENT	0100-09000-0-1110-1000-430000-000-0301	122.04
		PO-220906	SUPPLIES-PARENT ENGAGEMENT	0100-09000-0-1110-1000-430000-000-0301	98.06
		PO-220906	SUPPLIES-PARENT ENGAGEMENT	0100-09000-0-1110-1000-430000-000-0301	118.92
		PO-220906	SUPPLIES-PARENT ENGAGEMENT	0100-09000-0-1110-1000-430000-000-0301	566.28
		CM-220036	REFUND	0100-09000-0-1110-8300-430000-001-0209	(84.99)
		PO-220920	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	39.21
		PO-220920	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	63.20
		PO-220910	NON CAP COMPUTER EQUIP/SUPPLIES	0100-09000-0-1110-8300-430000-001-0209	84.90
1253-AMAZON.COM LLC /CONT.----->		PO-220915	SUPPLIES-SCIENCE	0100-32120-0-1167-1000-430000-001-0000	102.40

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2022 thru 03/31/2022
Regular Meeting April 19, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC		PO-220915	SUPPLIES-SCIENCE	0100-32120-0-1167-1000-430000-001-0000	179.35
		PO-220915	SUPPLIES-SCIENCE	0100-32120-0-1167-1000-430000-001-0000	200.70
		CM-220035	RETURNED	0100-81500-0-0000-8100-430018-000-0000	(62.26)
		PO-220912	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	18.28
		PO-220912	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	292.04
		PO-220904	NON CAP EQUIPEMENT	0100-00000-0-1135-4200-440000-001-0000	1,634.61
		CM-220038	RETURNED	0100-00000-0-1110-2420-440001-000-0000	(560.96)
		CM-220037	REFUND	0100-09000-0-1110-8300-440002-001-0209	(488.09)
		PO-220910	NON CAP COMPUTER EQUIP/SUPPLIES	0100-09000-0-1110-8300-440002-001-0209	520.54
				Warrant Total:	12,171.22
512439161		PO-220972	SUPPLIES-PARA PRO	0100-74250-0-1110-1000-430000-001-0000	1,321.46
		PO-220927	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	65.19
		PO-220966	SUPPLIES-ADMIN OFFICE	0100-00000-0-0000-2700-430000-001-0000	764.18
		PO-220929	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	129.73
		PO-220929	SUPPLIES-OASIS	0100-00000-0-3300-1000-430000-002-0000	129.72
		PO-220955	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3017	543.79
		PO-220979	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	27.39
		PO-220941	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	130.19
		PO-220978	SUPPLIES-ESSER II	0100-32120-0-0000-8200-430006-000-0000	457.50
			Warrant Total:	3,569.15	
			Vendor Total:	15,740.37	
904-AMERICAN INCORPORATED	512437339	PO-220957	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	240.00
		PO-220957	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	981.32
		PO-220957	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	1,590.36
		PO-220957	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	5,997.53
			Warrant Total:	8,809.21	
			Vendor Total:	8,809.21	
46-ARMANDO'S SMOG	512437341	PO-220958	SMOG	0100-00000-0-1110-3600-430024-001-0000	55.00
		PO-220958	SMOG	0100-00000-0-1110-3600-430024-001-0000	55.00
		PO-220958	SMOG	0100-00000-0-1110-3600-430024-001-0000	55.00
		PO-220958	SMOG	0100-00000-0-1110-3600-430024-001-0000	70.00
			Warrant Total:	235.00	
			Vendor Total:	235.00	
583-AT&T	512435011	PO-220903	PHONES-OHS/FLEX	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-220903	PHONES-OHS/INT	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-220903	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-220903	PHONES-I.S./INT	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-220903	PHONES-FIRE ALARM	0100-00000-0-1110-1000-590008-001-0000	22.56
		PO-220903	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	109.74
		PO-220903	PHONES-KHS/INT	0100-00000-0-1110-1000-590008-001-0000	1,439.71
			Warrant Total:	1,698.01	
			Vendor Total:	1,698.01	
61-AUTOMATED OFFICE SYSTEMS	512433298	PO-220307	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	77.05
		PO-220307	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	17.13
		PO-220307	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	17.12
			Warrant Total:	111.30	
			Vendor Total:	111.30	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2022 thru 03/31/2022
Regular Meeting April 19, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob---Si---Dp	Amount	
64-AVID CENTER HQ	512434032	PO-220873	SUMMER INSTITUTE	0100-09000-0-1110-1000-520000-001-0404	4,375.00	
					Warrant Total:	4,375.00
					Vendor Total: 4,375.00	
894-BARNES & NOBLE BOOKSELLERS INC	512437342	PO-220949	SUPPLIES-ENGLISH	0100-32120-0-1110-1000-430000-001-0000	702.11	
					Warrant Total:	702.11
					Vendor Total: 702.11	
2242-BELKORP AG LLC	512437343	PO-220961	SUPPLY-MAINT	0100-81500-0-0000-8100-430018-000-0000	266.36	
					Warrant Total:	266.36
	512439163	PO-221012	REPARIS-JOHN DEERE	0100-81500-0-0000-8100-560019-000-0000	2,613.24	
		PO-221012	REPARIS-JOHN DEERE	0100-00000-0-0000-8200-560019-000-0000	5,471.30	
					Warrant Total: 8,084.54	
					Vendor Total: 8,350.90	
501-BUSINESS CARD	512435012	PO-220796	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-001-0000	974.77	
			PO-220878	SUPPLIES-PARENT ENGAGEMENT	0100-09000-0-1110-1000-430000-000-0301	168.91
			PO-220879	SUPPLIES-FRESHMAN ORIENTATION	0100-09000-0-1110-1000-430000-000-0301	936.10
			PO-220086	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
			PO-220679	WASHINGTON POST	0100-63000-0-1110-1000-430020-001-1143	5.00
			PO-220804	NON CAP EQUIP	0100-09000-0-1110-8300-440000-001-0209	1,083.74
			PO-220810	NON CAP EQUIP	0100-09000-0-1110-8300-440000-001-0209	108.95
			PO-220695	FFA FIELD DAY-LODGING	0100-35500-0-3800-1000-520000-001-0000	63.97
			PO-220695	FFA FIELD DAY-LODGING	0100-70100-0-3800-1000-520000-001-0000	63.97
			PO-220843	PAYROLL ESSENTIALS CONF	0100-00000-0-0000-7300-520000-000-0000	1,185.00
			PO-220947	MFE CONF-LODGING	0100-35500-0-3800-1000-520000-001-0000	125.52
			PO-220947	MFE CONF-LODGING	0100-70100-0-3800-1000-520000-001-0000	125.51
			CM-220029	FEE CREDIT	0100-00000-0-0000-7300-580000-000-0000	(49.00)
			PO-220764	LIBRARY-EXHIBITION	0100-09000-0-1110-1000-580000-001-0107	550.00
			PO-220923	COMPUTER SCIENCE	0100-63000-0-1110-1000-580000-001-1140	1,908.00
			PO-220061	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	40.91
					Warrant Total: 7,295.35	
					Vendor Total: 7,295.35	
107-BUSWEST-FRESNO	512437344	PO-220959	BUS MAINT.	0100-00000-0-1110-3600-560005-001-0000	209.37	
			PO-220959	BUS MAINT.	0100-00000-0-1110-3600-560005-001-0000	308.89
			PO-220959	BUS MAINT.	0100-00000-0-1110-3600-560005-001-0000	457.34
					Warrant Total: 975.60	
					Vendor Total: 975.60	
106-CALIFORNIA ASSOCIATION FFA	512435014	PO-220953	MFE/ALA CONF	0100-35500-0-3800-1000-520000-001-0000	60.00	
			PO-220953	MFE/ALA CONF	0100-70100-0-3800-1000-520000-001-0000	60.00
					Warrant Total: 120.00	
					Vendor Total: 120.00	
2244-CARENDER, ROGER	512434033	PO-220909	PROPANE	0100-00000-0-0000-8200-430010-000-0000	76.72	
					Warrant Total:	76.72
					Vendor Total: 76.72	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2022 thru 03/31/2022
Regular Meeting April 19, 2022

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob----Si--Dp	Amount
121-CAROLINA BIOLOGICAL SUPPLY CO.	512436609	PO-220747	SUPPLIES-SCIENCE	0100-32160-0-1110-1000-430000-001-0000	87.13
		PO-220747	SUPPLIES-SCIENCE	0100-32160-0-1110-1000-430000-001-0000	1,076.78
		PO-220747	SUPPLIES-SCIENCE	0100-32160-0-1110-1000-430000-001-0000	11,983.15
		PO-220747	SUPPLIES-SCIENCE	0100-32160-0-1110-1000-430000-001-0000	1,481.57
		PO-220747	SUPPLIES-SCIENCE	0100-32160-0-1110-1000-430000-001-0000	94.81
		PO-220747	SUPPLIES-SCIENCE	0100-32160-0-1110-1000-430000-001-0000	246.28
		PO-220747	SUPPLIES-SCIENCE	0100-32160-0-1110-1000-430000-001-0000	246.83
Warrant Total:					15,216.55
Vendor Total:					15,216.55
130-CDW GOVERNMENT INC.	512433299	PO-220859	SUPPLIES-ADMIN	0100-00000-0-1110-2420-430000-001-2700	24.12
		PO-220859	SUPPLIES-ADMIN	0100-00000-0-1110-2420-430000-001-2700	91.23
Warrant Total:					115.35
130-CDW GOVERNMENT INC.	512436610	PO-220876	TECH SUPPLY-INK	0100-00000-0-1110-2420-430000-001-1133	51.50
		PO-220787	NON CAP COMPUTER EQUIP.	0100-09000-0-1110-1000-440002-000-0302	38,260.00
		PO-220787	NON CAP COMPUTER EQUIP.	0100-09000-0-1110-1000-440002-000-0302	13,200.00
		PO-220787	NON CAP COMPUTER EQUIP.	0100-32120-0-1110-1000-440002-000-0302	67,520.10
		Warrant Total:			
130-CDW GOVERNMENT INC.	512439164	PO-220908	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	222.11
Warrant Total:					222.11
Vendor Total:					119,369.06
1686-CENTRAL SANITARY SUPPLY	512439165	PO-220899	CUSTODIAL SUPPLIES	0100-81500-0-0000-8100-430006-000-0000	3,221.57
Warrant Total:					3,221.57
Vendor Total:					3,221.57
2309-CHILDS AND COMPANY INC.	512439166	PO-221005	SUPPLY-LOCKSET	0100-81500-0-0000-8100-430018-000-0000	188.02
Warrant Total:					188.02
Vendor Total:					188.02
2438-CINTAS CORPORATION	512433300	PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	103.51
		PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	103.51
		PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	103.51
		PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	103.51
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	259.76
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	259.76
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	259.76
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	259.76
Warrant Total:					1,453.08
Vendor Total:					1,453.08
149-CITY OF KINGSBURG	512434034	PO-220943	POLICE SERVICES-FOOTBALL	0100-00000-0-1135-4200-580029-000-0202	384.80
		PO-220943	POLICE SERVICES-FOOTBALL	0100-00000-0-1135-4200-580029-000-0202	1,333.66
Warrant Total:					1,718.46
1318-CITY OF KINGSBURG	512434035	PO-220944	QUARTERLY POOL	0100-00000-0-8100-5100-580000-000-9966	12,454.03
Warrant Total:					12,454.03
150-CITY OF KINGSBURG	512435015	PO-220068	UTILITIES-KHS	0100-81500-0-0000-8100-550009-000-0000	2,939.03
		PO-220068	UTILITIES-OHS	0100-00000-0-3200-8100-550009-002-0000	417.00
		PO-220068	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	417.00
Warrant Total:					3,773.03
Vendor Total:					17,945.52

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2022 thru 03/31/2022
Regular Meeting April 19, 2022

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob----Si--Dp	Amount
154-CLASSIC CHARTER INC.	512434036	PO-220674	CHARTER BUS-AVID	0100-30100-0-1110-1000-560000-001-1700	3,418.00
					Warrant Total: 3,418.00
					Vendor Total: 3,418.00
2693-DAVIS, JENNY	512434037	PO-220932	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	269.57
					Warrant Total: 269.57
					Vendor Total: 269.57
1415-DBA :CINTAS FIRST AID & SAFETY	512437345	PO-220971	STOCK 1ST AID-ADMIN OFFICE	0100-00000-0-1110-1000-430012-001-0000	81.42
					Warrant Total: 81.42
					Vendor Total: 81.42
76-DBA: BEST TOURS AND TRAVEL	512439167	PO-220992	TO: CAL POLY/CHOIR	0100-00000-0-0000-8200-560000-000-0000	3,831.00
					Warrant Total: 3,831.00
					Vendor Total: 3,831.00
1521-DBA: BSN SPORTS LLC	512435016	PO-220664	NON CAP EQUIP - PE ROOM	0100-00000-0-1135-4200-440001-001-0000	7,419.65
					Warrant Total: 7,419.65
					Vendor Total: 7,419.65
1037-DBA: DANNY'S DIESEL REPAIR	512437346	PO-220976	REPAIRS-BUS 3	0100-81500-0-0000-8100-560019-000-0000	323.74
					Warrant Total: 323.74
					Vendor Total: 323.74
2717-DBA: EMBI TEC	512433301	PO-220846	SUPPLIES-ELO	0100-74250-0-1110-1000-430000-001-0000	5,477.85
					Warrant Total: 5,477.85
					Vendor Total: 5,477.85
2685-DBA: ENVIRO SAFETY PRODUCTS	512434038	PO-220895	FACEMASKS	0100-32120-0-0000-8200-430006-000-0000	762.83
					Warrant Total: 762.83
					Vendor Total: 762.83
265-DBA: ENVIROCLEAN	512437347	PO-220975	SUPPLIES-CUSTODIAL	0100-81500-0-0000-8100-430006-000-0000	610.26
					Warrant Total: 610.26
					Vendor Total: 610.26
1354-DBA: EXECUTIVE BUSINESS PROD.	512437348	PO-220657	NON CAP FURNITURE	0100-32120-0-1110-1000-440001-001-0000	2,289.00
					Warrant Total: 2,289.00
					Vendor Total: 2,289.00
2726-DBA: HITTING WORLD	512437350	PO-220964	SUPPLIES-SAFETY/ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	1,223.30
					Warrant Total: 1,223.30
					Vendor Total: 1,223.30
2096-DBA: PROACTIVE K-9's	512436611	PO-220162	CANINIE DETECTION	0100-41270-0-1110-1000-580000-001-3107	250.00
					Warrant Total: 250.00
					Vendor Total: 250.00
2443-DBA: SEQUOIA CONSTRUCTION COMP	512437351	PO-220991	NEW COUNSELOR/NURSE ROOM	0100-32120-0-0000-8500-620000-001-0000	15,000.00
					Warrant Total: 15,000.00
					Vendor Total: 15,000.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2022 thru 03/31/2022
Regular Meeting April 19, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
660-DBA: SIGN RANCH	512437352	PO-220987	ATHLETICS-PRESSBOX SIGNS	0100-00000-0-1135-4200-580000-001-0000	4,535.16
				Warrant Total:	4,535.16
				Vendor Total:	4,535.16
2057-DBA: TEAMTALK NETWORK	512433302	PO-220101	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	512433303	PO-220125	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	264.18
				0100-00000-0-1110-1000-560008-001-0000	4,105.72
				0100-00000-0-1110-1000-560008-001-0000	924.88
	512435017	PO-220125	COPIER LEASE	Warrant Total:	5,294.78
				0100-00000-0-1110-1000-560008-001-0000	184.01
				Warrant Total:	184.01
Vendor Total:	5,478.79				
1757-DBA: VALLEY VET SUPPLY	512433304	PO-220825	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	1,225.94
				0100-35500-0-3800-1000-430000-001-0000	1,225.95
				Warrant Total:	2,451.89
Vendor Total:	2,451.89				
2560-DBA: VECTOR SOLUTIONS	512434039	PO-220808	SUBSCRIPTION-SPEC ED	0100-33110-0-5760-1130-580000-001-0000	1,060.90
				Warrant Total:	1,060.90
				Vendor Total:	1,060.90
835-DBA: VILLAGE TIRE SALES	512437353	PO-220960	FLAT REPAIR-SUBURBAN	0100-81500-0-0000-8100-560019-000-0000	24.00
				Warrant Total:	24.00
				512439168	PO-221004
Warrant Total:	28.36				
Vendor Total:	52.36				
882-DELL MARKETING L.P.	512439169	PO-220766	NON CAP EQUIP-INTERVENTION SPEC.	0100-74250-0-3200-1000-440000-002-0000	1,069.81
				0100-74250-0-3300-1000-440000-002-0000	1,069.81
				Warrant Total:	2,139.62
Vendor Total:	2,139.62				
2041-ENFINITY CENTRALVAL7 KJUHSD	512434041	PO-220107	SOLAR	0100-11000-0-0000-8200-550001-000-0005	14,997.93
				Warrant Total:	14,997.93
				Vendor Total:	14,997.93
1261-ENNS, MIKE	512434042	PO-220105	COMPUTER SERVICE	0100-09000-0-1110-2420-580000-000-0302	1,620.00
				Warrant Total:	1,620.00
				Vendor Total:	1,620.00
263-ENTERPRISE RENT A CAR	512435018	PO-220925	RENTAL-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	791.41
				0100-14000-0-1135-4200-560000-001-0000	512.88
				0100-14000-0-1135-4200-560000-001-0000	791.41
				Warrant Total:	2,095.70
Vendor Total:	2,095.70				
1155-FLINN SCIENTIFIC INC.	512434043	PO-220837	SUPPLIES	0100-63000-0-1110-1000-430000-001-1167	151.58
				0100-32120-0-1110-1000-430000-001-0000	6,447.20
				Warrant Total:	6,598.78
Vendor Total:	6,598.78				

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2022 thru 03/31/2022
Regular Meeting April 19, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
2727-FRANKLIN COVEY CLIENT SALES	512439170	PO-220994	LEADER IN ME	0100-31820-0-3200-1000-580000-002-0000	6,101.63
		PO-220994	LEADER IN ME	0100-31820-0-3300-1000-580000-002-0000	6,101.64
Warrant Total:					12,203.27
Vendor Total:					12,203.27
301-FRESNO COUNTY SELF INSURANCE	512436612	PO-220054	WORKER'S COMP	0100-00010-0-0000-0000-951600-000-0000	34,550.00
Warrant Total:					34,550.00
Vendor Total:					34,550.00
300-FRESNO COUNTY SUPERINTENDENT	512439171	PO-220996	TEACHER INDUCTION FEE	0100-09000-0-1110-1000-580000-001-0405	2,500.00
Warrant Total:					2,500.00
Vendor Total:					2,500.00
303-FRESNO COUNTY TAX COLLECTOR	512436613	PO-220581	PROPERTY TAXES-OHS	0100-00000-0-0000-7300-580000-002-9963	891.83
		PO-220581	PROPERTY TAXES-KHS	0100-00000-0-0000-7300-580000-001-9963	9,591.56
Warrant Total:					10,483.39
Vendor Total:					10,483.39
2723-GALVEZ, VINCENT	512434044	PO-220931	GLOVES-MAINT	0100-81500-0-0000-8100-430018-000-0000	20.69
Warrant Total:					20.69
Vendor Total:					20.69
2468-HENRY SCHEIN INC.	512435019	PO-220911	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	743.10
Warrant Total:					743.10
Vendor Total:					743.10
2722-JACKSON MARKING PRODUCTS CO.	512434045	PO-220898	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3020	1,486.27
Warrant Total:					1,486.27
Vendor Total:					1,486.27
435-KHS STUDENT BODY	512434046	PO-220433	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	98.12
		PO-220433	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	98.91
		PO-220433	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	98.12
Warrant Total:					295.15
Vendor Total:					295.15
2333-KINGS COUNTY OFFICE OF ED.	512439172	PO-220954	TRUANCY SUMMIT	0100-40350-0-1110-1000-520000-001-0000	150.00
		PO-220954	TRUANCY SUMMIT	0100-40350-0-1110-1000-520000-001-0000	150.00
		PO-220954	TRUANCY SUMMIT	0100-40350-0-1110-1000-520000-001-0000	150.00
		PO-220954	TRUANCY SUMMIT	0100-40350-0-1110-1000-520000-001-0000	150.00
Warrant Total:					600.00
Vendor Total:					600.00
2502-KINGSBURG MEDIA FOUNDATION	512435020	PO-220950	SUPPLIES-STAGECRAFT	0100-63870-0-3800-1000-430000-001-3017	1,198.71
Warrant Total:					1,198.71
Vendor Total:					1,198.71
2697-LAERDAL MEDICAL CORPORATION	512434047	PO-220945	EQUIPMENT-SWP	0100-63880-0-3800-1000-640000-001-6393	3,344.55
		PO-220945	EQUIPMENT-SWP	0100-63880-0-3800-1000-640000-001-6393	6,008.80
		PO-220945	EQUIPMENT-SWP	0100-63880-0-3800-1000-640000-001-6393	21,542.34
Warrant Total:					30,895.69
Vendor Total:					30,895.69

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2022 thru 03/31/2022
Regular Meeting April 19, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fr---Ob-----Si--Dp	Amount
469-LINGER PETERSON SHRUM	512433305	PO-220936	PROP 39 AUDIT	0100-00000-0-0000-7190-580005-000-0000	3,200.00
				Warrant Total:	3,200.00
				Vendor Total:	3,200.00
476-LOZANO SMITH LLP	512434048	PO-220913	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	60.00
		PO-220913	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	225.00
		PO-220913	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	570.00
		PO-220913	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	630.00
		PO-220913	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	1,470.75
		PO-220913	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	2,265.00
		PO-220913	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	4,088.03
				Warrant Total:	9,308.78
	512439173	PO-221020	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	27.50
		PO-221020	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	247.50
		PO-221020	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	300.00
				Warrant Total:	575.00
				Vendor Total:	9,883.78
1364-MANLEY, MIKE	512439174	PO-221013	MILEAGE	0100-00000-0-1135-4200-580000-001-0000	25.74
		PO-221013	MILEAGE	0100-00000-0-1135-4200-580000-001-0000	40.01
				Warrant Total:	65.75
				Vendor Total:	65.75
2255-MID VALLEY DISPOSAL LLC	512439175	PO-221018	WASTE/REFUSE	0100-81500-0-0000-8100-550008-000-0000	55.00
				Warrant Total:	55.00
				Vendor Total:	55.00
2718-MYBINDING LLC	512434049	PO-220853	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	692.85
				Warrant Total:	692.85
				Vendor Total:	692.85
547-NELSON'S ACE HARDWARE	512433306	PO-220115	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	587.58
				Warrant Total:	587.58
				Vendor Total:	587.58
568-OFFICE DEPOT INC.	512433307	PO-220865	SUPPLIES-SCAN	0100-00000-0-0000-7300-430000-000-0000	146.68
		PO-220888	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	50.08
		PO-220897	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	394.76
		PO-220888	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	6.04
		PO-220901	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	16.12
		PO-220901	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	83.75
		PO-220845	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	9.30
		PO-220845	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	561.44
		PO-220845	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	22.87
				Warrant Total:	1,291.04
	512434050	PO-220839	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	8.70
		PO-220839	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	17.43
		PO-220839	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	209.50
		PO-220839	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	16.23
		PO-220839	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	16.23
		CM-220027	RETURN-SPANISH	0100-63000-0-1110-1000-430000-001-1145	(16.23)
				Warrant Total:	251.86
	512437354	PO-220928	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	69.20
568-OFFICE DEPOT INC./CONT.----->		PO-220942	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	270.37

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2022 thru 03/31/2022
Regular Meeting April 19, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob----Si--Dp	Amount
568-OFFICE DEPOT INC.		PO-220946	TECH/TONER	0100-00000-0-1110-2420-430000-001-1167	291.25
		PO-220926	SUPPLIES-STATE TESTING	0100-00000-0-1110-1000-430000-001-9943	62.30
				Warrant Total:	693.12
	512439176	PO-220969	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	353.99
		PO-220967	SUPPLIES-ADMIN OFFICE	0100-00000-0-0000-2700-430000-001-0000	89.96
		PO-220930	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	62.36
		PO-220930	SUPPLIES-OASIS	0100-00000-0-3300-1000-430000-002-0000	62.36
		PO-220967	SUPPLIES-ADMIN OFFICE	0100-00000-0-0000-2700-430000-001-0000	155.33
		PO-220967	SUPPLIES-ADMIN OFFICE	0100-00000-0-0000-2700-430000-001-0000	448.01
		PO-220969	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	56.37
	PO-220969	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	70.82	
			Warrant Total:	1,299.20	
			Vendor Total:	3,535.22	
584-PACIFIC GAS & ELECTRIC CO.	512433308	PO-220894	UTILITIES-KHS-NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	11,676.43
				Warrant Total:	11,676.43
	512436614	PO-220894	UTILITIES-KHS-SOLAR	0100-00000-0-0000-8200-550001-000-0000	134.89
		PO-220894	UTILITIES-OHS-SOLAR	0100-00000-0-3200-8100-550001-002-0000	13.14
		PO-220894	UTILITIES-I.S.-SOLAR	0100-00000-0-3300-8100-550001-002-0000	13.14
			Warrant Total:	161.17	
			Vendor Total:	11,837.60	
585-PACIFIC WEST CONTROLS INC.	512435021	PO-220117	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	150.00
			Vendor Total:	150.00	
2124-PETERSON, KERRY	512434051	PO-220937	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	19.18
		PO-220937	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	32.67
				Warrant Total:	51.85
			Vendor Total:	51.85	
2314-PRESENCE LEARNING INC.	512439177	PO-221011	ANNUAL SLP SERVICES-PARTIAL	0100-74250-0-1110-1000-580000-001-0000	1,134.22
				Warrant Total:	1,134.22
			Vendor Total:	1,134.22	
2696-QUADIENT FINANCE USA INC.	512435022	PO-220916	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	200.76
				Warrant Total:	200.76
			Vendor Total:	200.76	
2138-QUADIENT LEASING USA INC.	512433309	PO-220150	POSTAGE METER RENTAL	0100-00000-0-0000-7300-590002-000-0000	125.39
		PO-220150	POSTAGE METER RENTAL	0100-00000-0-0000-7300-590002-000-0000	125.39
				Warrant Total:	250.78
			Vendor Total:	250.78	
1728-RAY MORGAN COMPANY INC.	512433310	PO-220119	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	342.11
				Warrant Total:	342.11
	512439178	PO-221019	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	468.37
			Warrant Total:	468.37	
			Vendor Total:	810.48	
2713-REALITY WORKS INC.	512434052	PO-220776	SUPPLIES-CNA	0100-63880-0-3800-1000-430000-001-6393	4,490.53
				Warrant Total:	4,490.53
			Vendor Total:	4,490.53	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2022 thru 03/31/2022
Regular Meeting April 19, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
2712-REFERENCEPOINT PRESS	512439179	PO-220394	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	1,077.27
				Warrant Total:	1,077.27
				Vendor Total:	1,077.27
2666-RIPPLE EFFECTS INC.	512439180	PO-220044	MENTAL HEALTH	0100-09000-0-1110-1000-580000-000-0201	22,500.00
				Warrant Total:	22,500.00
				Vendor Total:	22,500.00
700-SCHOOL SERVICES OF CALIFORNIA	512436615	PO-220693	INDEPENDENT STUDY WEBINAR	0100-40350-0-3300-1000-520000-002-0000	97.50
			PO-220693	INDEPENDENT STUDY WEBINAR	0100-40350-0-3200-1000-520000-002-0000
		Warrant Total:	195.00		
		Vendor Total:	195.00		
2694-SIGLE, JAMES	512434053	PO-220933	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	122.15
				Warrant Total:	122.15
				Vendor Total:	122.15
724-SISC III	512433311	PV-220010	ADJUSTMENT-MN	0100-00000-0-0000-7110-340200-000-0000	330.00
			BOARD	0100-00000-0-0000-7110-340200-000-0000	7,305.50
			BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,853.30
			BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,201.80
			RE-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,229.80
			JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,818.80
			LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,675.80
			STAFF	0100-00010-0-0000-0000-951400-000-0000	154,248.05
			Warrant Total:	171,663.05	
Vendor Total:	171,663.05				
740-STATE OF CALIFORNIA	512435024	PO-220354	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	226.00
				Warrant Total:	226.00
				Vendor Total:	226.00
758-TCM INVESTMENTS	512435025	PO-220121	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.32
			COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.31
			COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
		Warrant Total:	165.39		
Vendor Total:	165.39				
2374-THE CERAMIC SHOP LLC	512436616	PO-220862	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	2,084.66
				Warrant Total:	2,084.66
				Vendor Total:	2,084.66
774-THE GAS COMPANY	512436617	PO-220123	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	4,385.46
				Warrant Total:	4,385.46
				Vendor Total:	4,385.46
779-THE HOME DEPOT	512436618	PO-220819	SUPPLIES-AG MECH	0100-63000-0-1110-1000-430000-001-1132	1,314.98
			SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	107.68
			SUPPLIES-SCIENCE	0100-32120-0-1167-1000-430000-001-0000	130.57
		Warrant Total:	1,553.23		
Vendor Total:	1,553.23				

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2022 thru 03/31/2022
Regular Meeting April 19, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
2173-THE LINCOLN ELECTRIC COMPANY	512435026	PO-220840	SUPPLIES-AG/CTEIG	0100-63870-0-3800-1000-430000-001-3020	1,328.96
				Warrant Total:	1,328.96
				Vendor Total:	1,328.96
1252-TOTAL FILTRATION SERVICES INC.	512439182	PO-220591	SUPPLIES-FILTERS	0100-32120-0-0000-8100-430018-000-0000	100.42
		PO-220591	SUPPLIES-FILTERS	0100-32120-0-0000-8100-430018-000-0000	114.70
		PO-220591	SUPPLIES-FILTERS	0100-32120-0-0000-8100-430018-000-0000	1,156.65
				Warrant Total:	1,371.77
				Vendor Total:	1,371.77
2297-VALERO MARKETING & SUPPLY COMP	512437355	PO-220760	FUEL	0100-00000-0-1110-3600-430009-001-9956	2,541.33
				Warrant Total:	2,541.33
				Vendor Total:	2,541.33
828-VALLEY IRON INC	512433312	PO-220892	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	625.05
				Warrant Total:	625.05
				Vendor Total:	625.05
2151-VERIZON WIRELESS	512437356	PO-220135	CELL PHONES-ADMIN.	0100-00000-0-0000-7300-590006-000-0000	494.88
		PO-220754	HOT SPOTS-KHS	0100-09000-0-1110-1000-590008-001-0302	4,523.19
		PO-220754	HOT SPOTS-OHS	0100-31820-0-1110-1000-590008-002-0000	4,029.06
				Warrant Total:	9,047.13
				Vendor Total:	9,047.13
2519-VEX ROBOTICS INC.	512435027	PO-220939	SUPPLIES-MANUFACTURING	0100-63870-0-3800-1000-430000-001-3019	930.32
				Warrant Total:	930.32
				Vendor Total:	930.32
837-VIRCO MANUFACTURING CORP	512434055	PO-220482	FURNITURE-SOCIAL DISTANCING	0100-32120-0-1110-1000-440001-000-0000	3,873.93
				Warrant Total:	3,873.93
				Vendor Total:	3,873.93
2729-WALLIS, CHRISTOPER	512437357	PO-220983	RESIDENTIAL PLACEMENT	0100-00000-0-5760-3120-580000-001-0000	18.17
		PO-220983	RESIDENTIAL PLACEMENT	0100-00000-0-5760-3120-580000-001-0000	24.17
		PO-220983	RESIDENTIAL PLACEMENT	0100-00000-0-5760-3120-580000-001-0000	234.00
				Warrant Total:	276.34
				Vendor Total:	276.34
2321-WESTAIR GASES & EQUIPMENT INC.	512433314	PO-220880	SUPPLIES-CTIEG	0100-63870-0-3800-1000-430000-001-3020	1,772.59
				Warrant Total:	1,772.59
				Vendor Total:	1,772.59
2580-ZOOM VIDEO COMMUNICATIONS INC.	512436620	PO-220127	CLOUD RECORDING-100GB	0100-32120-0-1110-1000-580000-000-0000	40.00
				Warrant Total:	40.00
				Vendor Total:	40.00
Fund Total:					649,011.82

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2022 thru 03/31/2022
Regular Meeting April 19, 2022

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount
1300-Cafeteria Fund					
1253-AMAZON.COM LLC	512437337	CM-220039	RETURN-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	(41.62)
		PO-220924	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	55.73
				Warrant Total:	14.11
	512439162	PO-220938	NON CAP EQUIPMENT	1300-53100-0-0000-3700-440000-000-0000	163.45
				Warrant Total:	163.45
				Vendor Total:	177.56
501-BUSINESS CARD	512435013	PO-220711	WEBSTAUANT MONTHLY FEE	1300-53100-0-0000-3700-580000-000-0000	107.88
				Warrant Total:	107.88
				Vendor Total:	107.88
1368-DBA:T.S. WOO DISTRIBUTING INC.	512434040	PO-220921	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	275.44
		PO-220921	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	357.56
		PO-220921	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	427.20
				Warrant Total:	1,060.20
				Vendor Total:	1,060.20
2418-SELMA UNIFIED SCHOOL DISTRICT	512435023	PO-220900	LUNCHES-DEC 2021	1300-53100-0-0000-3700-470002-000-0000	8,509.90
		PO-220900	LUNCHES-JAN 2022	1300-53100-0-0000-3700-470002-000-0000	12,183.75
				Warrant Total:	20,693.65
	512439181	PO-221000	LUNCHES-FEB 2022	1300-53100-0-0000-3700-580000-000-0000	12,840.41
				Warrant Total:	12,840.41
				Vendor Total:	33,534.06
755-SYSCO CENTRAL CALIFORNIA INC.	512434054	PO-220922	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	38.03
		PO-220922	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	260.84
		PO-220922	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	484.40
		PO-220922	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	733.72
		PO-220922	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	841.29
		CM-220028	REFUND	1300-53100-0-0000-3700-470002-000-0000	(33.96)
				Warrant Total:	2,324.32
				Vendor Total:	2,324.32
2667-WEBSTAUANT STORE	512433313	PO-220907	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	39.21
				Warrant Total:	39.21
				Vendor Total:	39.21
Fund Total:					37,243.23

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2022 thru 03/31/2022
Regular Meeting April 19, 2022

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
<u>1400-Deferred Maintenance Fund</u>					
2702-DBA: ANDY'S ACCESS DOORS & GAT	512434031	PO-220588	LAND IMPROVEMENT	1400-00000-0-0000-8500-617000-001-0000	500.00
		PO-220588	LAND IMPROVEMENT	1400-00000-0-0000-8500-617000-001-0000	14,998.41
				Warrant Total:	15,498.41
				Vendor Total:	15,498.41
				Fund Total:	15,498.41

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2022 thru 03/31/2022
Regular Meeting April 19, 2022

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fr---Ob-----Si--Dp	Amount
2500-Capital Facilities Fund					
1253-AMAZON.COM LLC	512437338	PO-220777	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-001-0000	663.65
				Warrant Total:	663.65
				Vendor Total:	663.65
2299-AMPARAN FLOORING INC.	512437340	PO-220985	ADMIN OFFICE REPAIRS	2500-90510-0-0000-8500-620000-001-0000	1,652.00
		PO-220986	FLOORING-10 WING	2500-90510-0-0000-8500-620000-001-0000	12,826.00
				Warrant Total:	14,478.00
				Vendor Total:	14,478.00
1354-DBA: EXECUTIVE BUSINESS PROD.	512437349	PO-220656	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-002-0000	5,325.27
				Warrant Total:	5,325.27
				Vendor Total:	5,325.27
779-THE HOME DEPOT	512436619	PO-220847	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-000-0000	2,093.94
				Warrant Total:	2,093.94
				Vendor Total:	2,093.94
Fund Total:					22,560.86

ISSUE:

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

<u>FROM</u>	<u>GRADE</u>
<u>Caruthers</u>	
Oehlschlaeger, Macie	11
Oehlschlaeger, Madeline	12
Woods, Parker	9
Woods, Presley	12
<u>Cutler-Orosi</u>	
Parbst, Wyatt	9
<u>Dinuba</u>	
George, Isabella	9
George, Megan	10
Ledesma, Jesus	10
Pacheco Hernandez, Baltazar	12
<u>Fresno</u>	
Gomez, Enrique Leon	11
<u>Parlier</u>	
Lindgren, Nicholas	10
Lopez Platon, Angel	12
Lopez-Platon, Irvin	13
Paniagua, Alexander	9
<u>Reedley</u>	
Lehn, Theodore	11
<u>Riverdale</u>	
Visser, Macey	11
<u>Selma</u>	
Aguilera, Samantha	9
Alvarado, Alexis	9
Andrade, Olivia	9
Bonilla, Jayda	9
Gordillo-Valdez, Alejandro	9
Gordillo-Valdez, Nicolas	12
Gutierrez, Noah	11
Mathis, Amia	10
Wilson, Wren	11
<u>Visalia</u>	
Laita, Scarlett	10

OUT

GRADE

Dinuba

Gonzalez, JD

12

Hanford

Veenendaal, Sophia

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 2022-2023 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 2022-2023 Annual Declaration of Need.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



COPY

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2022-2023

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 SD 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/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 04 / 19 / 2022 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, 2023.

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

Mr. Don Shoemaker  Superintendent
 Name Signature Title

(559)419-6404 (559)897-7721 April 19, 2022
 Fax Number Telephone Number Date

1900 18th Avenue , Kingsburg, CA 93631
 Mailing Address

dshoemaker@kingsburghigh.com
 EMail Address

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

<i>Name</i>	<i>Signature</i>	<i>Title</i>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
<i>Mailing Address</i>		
<i>E-Mail Address</i>		

► *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. 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	2
Single Subject	2
Special Education	2
TOTAL	6

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED
English	1
Mathematics	1
Social Science	1
Science: Biological Sciences	1
Science: Chemistry	1
Science: Geosciences	1
Science: Physics	1
Health	1
Foreign Language	1
Physical Education	1
Music	1
Agriculture	1
Art	1

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.

ISSUE: Presented to the Board is the School Psychologist Services Agreement Between Fresno County Superintendent of Schools and Kingsburg Joint Union High School District for the 2022-2023 school year in the amount of \$116,875.00.

ACTION: Approve or deny the School Psychologist Services Agreement for 2022-2023 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



SCHOOL PSYCHOLOGIST SERVICES AGREEMENT ("Agreement")
Legal Doc./Contract No. of this signed Agreement (Legal Services use only): 137569

COVER

AGENCY

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

COPY

FCSS

Fresno County Superintendent of Schools ("FCSS")
Attn: Trish Small, Director
Dept.: Pupil Personnel Services
Fresno County Office of Education
1111 Van Ness Avenue
Fresno, CA 93721-2000
Phone: (559) 265-3001
Email: tsmall@fcoe.org

CONTRACT TERM (see § 3.1)

"Effective Date": July 1, 2022
"Termination Date": June 30, 2023

PAID SERVICES AND CONTRACT AMOUNT. Agency shall pay FCSS for credentialed school psychologist services ("Paid Services") in accordance with the following (see Art. 1):

MARK ONE: No Paid Services Paid Services as stated in 1-2 below (complete 1-2 below)

1. CONTRACT AMOUNT. The Contract Amount shall be calculated as follows:
 - a. Maximum number of Service Days on which Paid Services to be provided: 5.00
 - b. Maximum number of weeks on which Paid Services to be provided: 37.4
 - c. Amount Agency shall pay FCSS for each Service Day of Paid Services: \$625.00
 - d. "Contract Amount" (sum of a x b x c): \$116,875.00

2. PAYMENT METHOD AND SCHEDULE: Agency shall pay the Contract Amount to FCSS as designated below (mark one):

Automatic Transfer: FCSS will transfer the Contract Amount from Agency's account to FCSS' account on or about March 1 during the Contract Term.

Tender of Payment: Agency will be invoiced for the Contract Amount in or after May during the Contract Term. Payment shall be received by FCSS no later than thirty (30) days from the date of the invoice.

DIRECT SERVICES. FCSS will also provide, at no cost to Agency, credentialed school psychologist services ("Direct Services") as follows:

MARK ONE: No Direct Services Direct Services as stated in 1-3 below (complete 1-3 below)

1. Maximum number of Service Days on which Direct Services to be provided: 0.00
2. Maximum number of weeks on which Direct Services to be provided: 0.00
3. Total number of days on which Direct Services to be provided (sum of 1 x 2): 0.00

REQUIRED DOCUMENTS. Each Party, upon the other Party's request, shall provide written proof that the following insurance is in effect during the Contract Term, such proof referred to as "Required Document" (see Art. 4):

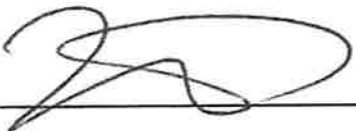
- 1. Commercial general liability
- 2. Commercial automobile liability
- 3. Workers comp. and employer's liability

In consideration of the covenants, conditions, and stipulations in and for good and valuable consideration and/or the mutual benefits to be derived from this Agreement, Agency and FCSS, separately referred to as a "Party" and collectively as the "Parties," hereby enter into this Agreement. Unless this Agreement states or the context requires otherwise, any reference to a Party shall mean the Party and its governing body, officers, employees, and agents, and, if Agency is a school district or charter school, includes Agency's students. 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.

AGENCY

FCSS

By: _____
Print Name: Don Shoemaker
Title: Superintendent

By:  _____
Jim A. Yovino, Superintendent
or Authorized Designee

GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

Article 1	Scope of Services and Obligations
Article 1A	Additional Requirements
Article 2	Payment
Article 3	Term and Termination of Agreement
Article 4	Insurance
Article 5	Indemnity
Article 6	Dispute Resolution
Article 7	General Provisions

ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

SECTION 1.1 RECITALS. Agency requires credentialed school psychologist services and FCSS provides such services. By this Agreement, the Parties desire to set forth the terms and conditions regarding FCSS' provision of Paid Services and/or Direct Services, as stated on the Cover of this Agreement, to Agency and Agency's compensation of FCSS for Paid Services. Agency acknowledges and understands that: (i) FCSS is providing similar services to other agencies and FCSS' departments; (ii) that FCSS' provision of the Paid Services and/or Direct Services to Agency under this Agreement are coordinated with and subject to the availability of FCSS' credentialed school psychologists based on services scheduled with other agencies and FCSS' departments; and (iii) that FCSS' provision of the Paid and/or Direct Services to Agency is conditioned on Agency providing suitable confidential office space, acceptable to FCSS, for FCSS to carry out the credentialed school psychologist services being provided. At FCSS's sole discretion, the provision of Paid Services and/or Direct Services under this agreement may also include FCSS providing assistance to Agency in the organization and review of Agency records for Agency students.

Agency remains the local educational agency ("LEA") responsible for any and all obligations to Agency students under the IDEA and all state laws. Agency agrees that, by assigning an FCSS employee to the Agency under this Agreement, FCSS is not assuming any decision-making responsibility or control over District students nor is it assuming any LEA responsibilities under the IDEA or any state laws. As a result, Agency shall not object to FCSS's request and/or motion to be dismissed from any complaint—formal or informal—related to the students served under this Agreement that are alleged against FCSS and/or Agency and FCSS if said complaint relates to anything other than an intentional tort claim filed against FCSS for actions of an FCSS employee. Moreover, Agency shall indemnify FCSS in accordance with Article 5 below.

SECTION 1.2 PAID SERVICES AND DIRECT SERVICES. Paid Services and Direct Services shall be rendered in accordance with the following and as stated on the Cover of this Agreement:

1.2.1 SERVICE SCHEDULE. The Parties shall communicate and coordinate throughout the Contract Term regarding: (A) the Paid Services and/or Direct Services that FCSS is to provide to Agency; (B) the location(s), day(s), and time(s) at which the Paid Services and/or Direct Services are to be provided; and (C) other necessary and proper arrangements to allow FCSS to provide the Paid Services and/or Direct Services to Agency (collectively "**Service Schedule**"). The Parties may mutually agree to change the Service Schedule for Paid Services subject to the maximum Service Days and maximum service weeks stated on the Cover, and for Direct Services subject to the maximum Service Days and the maximum service weeks stated on the Cover. A "**Service Day**" is defined as a period of approximately eight hours during which FCSS provides credentialed school psychologist services to Agency and includes all time required to travel to and from the location(s) where services are to be provided, using FCSS' address listed on the Cover as the starting and ending point of travel.

1.2.2 CREDENTIALLED SCHOOL PSYCHOLOGIST. FCSS will provide the Paid Services and/or Direct Services to Agency through one or more FCSS' credentialed school psychologist(s) in accordance with the Service Schedule. To promote continuity in services, FCSS will make reasonable efforts to assign one or more credentialed school psychologists to provide the Paid Services and/or Direct Services to Agency. If an assigned FCSS school credentialed psychologist is not available due to illness, professional staff development or other circumstances, FCSS will notify Agency.

ARTICLE 1A ADDITIONAL REQUIREMENTS.

SECTION 1A.1 COMPLIANCE WITH APPLICABLE LAW AND GRANT. Each Party shall comply with all laws and related regulations applicable to its performance of this Agreement, and all laws and related regulations with which it agrees to comply under this Agreement (collectively and separately referred to as “**Applicable Law**” and shall include any amendment thereto and laws and related regulations that are effective as of the Effective Date or that become effective during the Contract Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this Agreement and a provision in an Applicable Law, the provision in this Agreement shall govern except where the provision in the Applicable Law shall govern to the extent provided in the Applicable Law. Each Party shall comply with the terms and conditions of each grant (if any) that provides funding for this Agreement and all applicable laws, regulations, and requirements.

SECTION 1A.2 WORK PRODUCTS AND RIGHTS THERETO. The provisions in this Section shall survive the termination of this Agreement and apply to any Work that a Party prepares for or provides to the other Party pursuant to this Agreement. Each Party’s Work shall remain its property and that Party shall have all interests and rights thereto. Each Party grants to the other Party a limited license during the Contract Term to use and reproduce those portions of the other Party’s Work necessary for the Party’s performance of this Agreement. Upon termination of this Agreement and upon a Party’s request, the other Party shall return any or all Work that belongs to the requesting Party. “**Work**” means any data, document, display, drawing, report, material, invention, work, and discovery, including any copyright, right, and interest therein or thereto and whether written, recorded, or electronically stored. This Section shall not apply to any student-related information and/or student record as defined by Family Education Rights and Privacy Act (“**FERPA**”) and related California law. Any and all non-personal notes student-related information and records shall be the property of the Agency; FCSS shall not be deemed the custodian of any student records under this Agreement.

SECTION 1A.3 CONFIDENTIAL RECORDS AND INFORMATION.

1A.3.1 CONFIDENTIAL MATERIAL. If any documents and/or information (for example and not as a limitation, employee or student record) that is subject to nondisclosure or protection under federal and/or California laws (collectively and separately “**Confidential Material**”) are provided to or created by a Party for or pursuant to this Agreement, each Party shall: (A) not release, disseminate, publish, or disclose the Confidential Material, except as required by law or a court order or as this Agreement may permit; (B) unless specifically permitted by applicable laws, not use the Confidential Materials for any purpose not related to a Party’s performance of this Agreement; (C) protect and secure the Confidential Material, including Confidential Material saved or stored in an electronic form, to ensure that it is safe from theft, loss, destruction, erasure, alteration, and unauthorized viewing, duplication, and use; (D) acknowledge that any Confidential Material related to students shall be the property of and under the control of the Party whose student it relates to, notwithstanding any use authorized under this Agreement or its status as Work; and (E) not retain any Confidential Material related to a student of the other Party upon the expiration of this Agreement, which shall be accomplished by either the return of or the destruction of such Confidential Material. The provisions of this Section shall survive the termination of this Agreement. This Section shall not turn FCSS into a custodian of student records as defined by FERPA and related California law; any and all non-personal notes-student related information and records shall be the property of Agency; FCSS shall not be deemed the custodian of any student records under this Agreement. This Section shall not turn FCSS into a custodian of student records as defined by FERPA and related California law; any and all non-personal notes-student related information and records shall be the property of Agency; FCSS shall not be deemed the custodian of any student records under this Agreement.

1A.3.2 SCHOOL OFFICIAL DESIGNATION. To the extent that FCSS’s provision of Services under this Agreement will include FCSS staff viewing, handling, creating, and/or receiving student records as defined by FERPA and related California law, FCSS agrees, for purposes of this Agreement, to be designated as a “school official” of the Agency that it is designated as a “school official” with a “legitimate interest to inspect a record” as defined in California Education Code section 49076(a)(1)(A). (See also 34 C.F.R. § 99.31(a)(1)(i)(A).) FCSS agrees to abide by the rules, including limitations and requirements, for disclosure of student records as specified in FERPA and related California law. This role does not convert FCSS into a custodian or records; that role

remains with the Agency. All final decisions regarding compliance with FERPA and related California law shall be made by the Agency; and, responses to records requests shall come from the Agency not FCSS.

ARTICLE 2 PAYMENT.

As full consideration and compensation for FCSS' performance of the Paid Services under this Agreement, Agency shall pay FCSS the Contract Amount stated on the Cover in accordance with the Payment Schedule stated on the Cover. FCSS is not entitled to any payment of compensation from Agency for Direct Services that FCSS provides to Agency under this Agreement.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

SECTION 3.1 CONTRACT TERM. This Agreement shall become effective on the Effective Date stated on the Cover and shall continue in full force and effect thereafter until and including the Termination Date stated on the Cover ("**Contract Term**"), unless this Agreement is terminated during the Contract Term in accordance with Section 3.2 below.

SECTION 3.2 GROUND FOR TERMINATION. This Agreement shall terminate upon expiration of the Contract Term. During the Contract Term, a Party may terminate this Agreement only upon the other Party's material breach of one or more provisions of this Agreement and after the non-breaching Party has provided the breaching Party with at least 30 days written notice before the effective termination date and an opportunity within those 30 days to cure the material breach and to notify the other Party in writing when such cure has been completed; if the material breach has not been cured upon expiration of the 30 days, this Agreement shall terminate without any further notice or action by any Party.

SECTION 3.3 RIGHTS AND OBLIGATIONS UPON TERMINATION. Upon termination of this Agreement, the following shall apply:

3.3.1 FCSS MATERIAL BREACH. If the termination of this Agreement is due solely to FCSS' material breach of this Agreement or by the Parties' mutual agreement, FCSS is entitled to payment of and to retain the portion of the Contract Amount for all Service Days of Paid Services that elapsed before the effective date of termination. FCSS shall refund to Agency the portion of the Contract Amount that Agency has paid for Service Days of Paid Services that have not elapsed before the effective date of termination.

3.3.2 AGENCY MATERIAL BREACH. If this Agreement is terminated due to any material breach of this Agreement by Agency, FCSS is entitled to payment of and to retain the entire Contract Amount. The Parties agree that any amount that FCSS retains is the amount of damages that FCSS shall directly incur upon Agency's material breach of this Agreement.

SECTION 3.4 FORCE MAJEURE. A Party is not liable for failing or delaying performance of its obligations under this Agreement due to events that are beyond the Party's reasonable control and occurring without its fault or negligence, for example, acts of God such as epidemics or pandemics (nationally, statewide, or locally declared), tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters (collectively "**Force Majeure**"), provided that the Party has promptly notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse Agency's payment to FCSS of any portion of the Contract Amount that is due to FCSS for Services that FCSS performed/performs.

ARTICLE 4 INSURANCE.

Each Party, at its cost and during the Contract Term, shall maintain in effect insurance or self-insurance providing the coverage listed on the Cover that complies, at a minimum, with the following requirements, and shall provide written proof of such insurance to the other Party upon the other Party's request: (A) *commercial general liability* with limits of not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate and with coverage for property damage, bodily injury, and personal and advertising injury; (B) *workers compensation* with limits of not less than \$1,000,000 or as required by California laws, whichever is greater; and *employer's liability insurance* of not less than \$1,000,000; and (C) *commercial automobile liability* covering, at a minimum, all owned, non-owned, and hired autos or any auto, with a combined single limit of not less than \$1,000,000 per accident.

ARTICLE 5 INDEMNITY.

Agency's indemnity, defense, and hold harmless obligation to FCSS under this Agreement shall be governed solely by the following: (A) Agency ("Indemnitor") shall indemnify and hold harmless FCSS ("Indemnitee") to the full extent permitted by California laws for any Loss sustained by Indemnitee or a Third Party; and (B) Agency shall defend and pay for all of FCSS's attorney's fees and litigation costs related to any Claim or Loss from which FCSS is not dismissed without any right against or from FCSS for indemnity and/or hold harmless of such costs and fees, or any right for defense. If FCSS intends to seek or seeks indemnity and/or hold harmless for any Loss from Agency, FCSS: (1) shall notify Agency in writing and within a reasonable time after FCSS knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed; and (2) shall not settle or otherwise resolve the Claim until it has notified Agency of the Claim in accordance with the preceding provision (1) and given Agency written notice and an opportunity to participate in and to consent to the settlement or resolution of the Claim, which consent Agency shall not unreasonably withhold. Agency's obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws, and shall survive the termination of this Agreement. "Claim" means any claim, demand, lawsuit, cause of action, action, cross-complaint, cross-action, and/or proceeding arising out of, resulting from, or relating to this Agreement where there has been no Final Determination. "Loss" means any bodily injury, property damage, personal injury, advertising injury, liability, loss, damage, judgment, expense and/or cost (excluding attorney's fees and litigation costs FCSS or a Third Party incurred or paid related to a Loss or Claim) arising out of, resulting from, or relating to this Agreement and for which there has been a Final Determination that a Party is or both Parties are liable. "Third Party" means a person who, or an entity that, is not a Party to this Agreement and is not employed by, contracted with (whether directly or through a subcontract of any level), or otherwise retained by a Party to act for or on the Party's behalf. "Final Determination" means any judgment, order, or decision by a court of competent jurisdiction or a governmental entity with jurisdiction to render such judgment, order, or decision where the judgment, order, or decision is not subject to appeal or the period for an appeal has expired. This Article shall not apply to an intentional tort claim filed against FCSS related to the actions of an FCSS employee.

ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any disputes between them arising out of, resulting from, or relating to this Agreement. During a dispute regarding payment under this Agreement, Agency shall pay FCSS the amount that is undisputed and due to FCSS; if a disputed amount is finally determined to be due to FCSS, Agency shall pay such amount to FCSS within 30 days of the final determination. 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 complying with this Article. The provisions of this Article shall survive the termination of this Agreement.

ARTICLE 7 GENERAL PROVISIONS.

SECTION 7.1 ENTIRE AGREEMENT, CONFLICTS, EXECUTION, AMENDMENT, AND WAIVER. This Agreement is a complete and exclusive statement of the Parties' agreement under Code of Civil Procedure section 1856. This Agreement consists of and any conflicts or inconsistencies in this Agreement shall be resolved by giving precedence as follows: the Cover, these General Terms and Conditions, Required Documents marked as required on the Cover, any exhibit or attachment that is stated on the Cover, and any amendment entered into by the Parties in accordance with this Section. The Parties may execute this Agreement and any amendment hereto in counterparts such that each Party's signature is on a separate page. A copy or an original of this Agreement 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 covenant, term, or condition of this Agreement only by a writing executed by them.

SECTION 7.2 INTERPRETATION, APPLICABLE LAWS AND TIME ZONE, VENUE, SEVERABILITY, AND SURVIVAL OF TERMINATION. This Agreement is to be interpreted according to its fair meaning and not strictly for or against any Party, and under California laws without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in this Agreement shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to this Agreement shall be adjudicated in state or federal court in

Fresno County, California, provided that FCSS does not hereby waive any immunity to suit. 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. Any provision in this Agreement that by its nature applies after, or is specifically stated to survive, the termination of this Agreement shall survive the termination of this Agreement.

SECTION 7.3 INDEPENDENT CONTRACTOR, ASSIGNMENT, AND TRANSFER. Each Party is an independent contractor, and it and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of the other Party. This Agreement does not and shall not be construed to create an agency relationship, partnership, or joint venture between the Parties. Except as otherwise set forth in this Agreement, a Party shall not assign or transfer any or all of its obligations and/or rights under this Agreement, including by operation of law or change of control or merger, without the other Party's prior written consent; however, this provision shall not be read or construed to prohibit FCSS from contracting with one or more third parties to provide all or a part of the Services.

SECTION 7.4 TRANSFER AND ASSIGNMENT OF MEDI-CAL BILLING RIGHTS. As to all Paid Services (not Direct Services) provided to Agency by FCSS under this Agreement, FCSS hereby transfers and assigns to Agency all legal and beneficial rights to submit claims to and receive all monetary payments/reimbursement from Medi-Cal for qualified credentialed school nurse services provided to Agency students pursuant to this Agreement subject to the LEA Medi-Cal Billing Option Program regulations.

SECTION 7.5 NOTICES. Except as may be stated otherwise in this Agreement in which case such provision shall govern to the extent provided therein, 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 the Cover, 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 e-mail; and, **if to FCSS, a copy of any notice and demand by email to:** FCSS Legal Services at legalservices@fcoe.org. A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of this Agreement.

//

ISSUE: Presented to the Board is the A-G Completion Improvement Grant Plan with total allocation of \$280,597.00 to Kingsburg Joint Union High School District to be used to increase or improve services for foster youth, low-income students, and English learners to improve A-G eligibility.

ACTION: Approve or deny the A-G Completion Improvement Grant Plan.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

A-G Completion Improvement Grant Plan

Local Educational Agency (LEA) Name	Total Grant Allocation
Kingsburg Joint Union High School District	\$ 280,597

Plan Descriptions

A description of how the funds will be used to increase or improve services for foster youth, low-income students, and English learners to improve A-G eligibility

Kingsburg Joint Union High School District (KJUHSD) continues to be committed to preparing students for success after high school and to become productive members of society. All students, including foster youth, low-income students, and English Learners, will have access to A-G courses including Advance Placement and Dual Enrollment opportunities in career technical classes, with ongoing college and career teacher support as well as opportunities for pathway exploration, work experience, and/or post-secondary enrollment.

To support efforts of continuous improvement and improve or increase services, providing targeted professional development for administrators, counselors, and other identified educators in the areas that include...

- * understanding why A-G course completion is important for students, regardless of their postsecondary goals.
- * disaggregating A-G data by student groups to identify successes and areas of improvement.
- * interpreting the data, developing and implementing comprehensive advising plans, analyzing transcripts, and shifting mindsets to support A-G completion.
- * identifying and modifying structures and systems that may be inhibiting A-G completion rates.

In addition, staff will participate in professional development that promotes access to and successful completion of A-G courses including understanding of A-G requirements, instructional strategies to increase the rigor in classes, and assessment of learning to empower students to be critical thinkers and lifelong learners. Additional ongoing support will focus on tutoring service for students, parent education, student advising, application and financial supports for postsecondary access for all.

A description of the extent to which all students, including foster youth, low-income students, and English learners, will have access to A-G courses approved by the University of California.

All students, including foster youth, low-income students, and English Learners, will have access to A-G courses including Advance Placement and Dual Enrollment opportunities in career technical classes, with ongoing college and career teacher support as well as opportunities for pathway exploration, work experience, and/or post-secondary enrollment. Our AP program has an open policy in which any student who wants to take an AP class is able to take the course. School counselors meet with every student each year to discuss classes needed to meet A-G requirements and help students develop a four year path.

Through evidenced-based staff professional development, such as AVID (Advancement Via Individual Determination), AP Summer Institutes, Reading Apprenticeship, and other professional learning resources; teachers, counselors, and administrators will build expertise to analyze progress monitoring,

benchmark, and other assessment data, refine instructional support strategies, and work with parents/guardians in improving eligibility and successful completion of A-G courses for foster youth, low-income students, and English Learners. Technology, virtual learning resources, and online tutoring options will improve access and equity to foster youth, low-income students, and English Learners to help close the achievement gap and support learners in successfully completing A-G coursework.

The number of students who were identified for opportunities to retake A-G approved courses in which they received a "D", "F", or "Fail" grade in the 2020 spring semester or the 2020-21 school year and a description of the method used to offer the opportunity retake courses.

There were 389 students who earned at least 1 D or F during the 2020 spring semester or the 2020-21 school year. During the 2020-21 school year, the district had 43.7% of students meet the A-G eligibility requirements. During the 2021-22 school year any student who receives a D or F in an A-G course(s), students have the opportunity to retake the course during the regular school year and during summer school. Starting 2022-23, any student who receives a D or F in an A-G course(s), students have the opportunity to retake the course during the regular school year in their schedule, during summer school, and through the concurrent program. School counselors identify and provide academic counseling to students to support successful completion or recovery of A-G requirements.

A description of how the plan and described services, and associated expenditures, if applicable, supplement services in the Local Control and Accountability Plan and Learning Recovery Plan.

The Kingsburg Joint Union High School Districts A-G completion and Improvement Grant Plan will provide supplementary services and strategies including data analysis around foster youth, low-income students and English Learners, researched based assessment and instructional strategies through professional development and staff training on how to support students and parents. All students will have access to A-G courses, additional supports and opportunities for retaking A-G courses during regularly scheduled school hours, after school hours and during summer school.

Supports efforts in

Goal 1: All students need to be able to leave our district college and career ready.

Professional development for teachers, counselors, and administration with Reading Apprenticeship, AVID, and AP Summer Institute will support student growth and preparedness for meeting the A-G expectations. Actions 1, 4, 6, and 9

Goal 3: All students should have the opportunity to explore both college and career options.

Professional development, data analysis, parent engagement meetings, and online tutoring will support a comprehensive program to meet the needs of all students. Actions 1, 3, 4, 5, and 6

Goal 4- Provide professional development and collaboration time to build student achievement.

Professional development for teachers, counselors and administration. Actions 1, 3, and 4

Plan Expenditures

Programs and services to increase or improve A-G completion	Planned Expenditures
Professional development for teachers, administrators and counselors through Reading Apprenticeship, AP Summer Institutes, AVID, and other college and data related workshops.	\$ 90,000
Provide online tutoring and test preparation for students.	\$ 100,000
Parent and student education nights, trips to colleges, bringing in representatives from colleges	\$ 50,000
Expand services for students who need additional opportunities to recover credits for A-G course	\$ 20,000
Data analysis programs, professional development, and online resources like National Clearinghouse	\$ 20,597

ISSUE: Presented to the Board is the T.B.C./Mac Construction proposal quote for the Kingsburg Alternative Education Center/OASIS bathroom renovations in the amount of \$59,000.00.

ACTION: Approve or deny the proposal quote for the Kingsburg Alternative Education Center/OASIS bathroom renovations in the amount of \$59,000.00 from T.B.C./Mac Construction.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

T.B.C. / MAC CONSTRUCTION
2588 SANDELL AVE.
KINGSBURG, CA. 93631
Ph. (559)-920-6652

KINGSBURG HIGH SCHOOL / ROGER C.
1900 18th AVE.
KINGSBURG CA. 93631

3/31/22

QUOTE: OASIS BATHROOM RENOVATIONS (x4)

PRICE INCLUDES: Move-in / protection of property during construction
Demo x4 bathrooms as needed for new lay-out
Remove and re-place subflooring as needed for new rough plumbing
Move all plumbing in walls and floor for new ADA lay-out
Cap and/or remove all plumbing in walls and flooring for new lay-out
Prep all walls as required for installation of new FRP paneling
Supply and place all new FRP paneling & trim on all walls
Supply and install x4 new ADA toilets with seats & angle stops
Supply and install x4 new ADA wall mount sinks & faucets
Supply and install x1 new wall mount urinal
Supply and install x4 new wall mount mirrors
Supply and install x4 new hand soap dispensers
Supply and install x4 new towel, seat covers & paper holders
Supply and install x8 new grab bars per plans / wall blocking included
Supply and install x4 new electric hand dryers / wiring included
Supply and place new LVT flooring & base in all bathrooms
Supply and place new T-Bar ceiling panels in all locations
Supply and install all new partitions in x2 bathrooms per plans (composite)
Prep and paint all trim, doors, base as needed (interior & exterior)
Supply and place x4 new trash cans with closing lids
Supply and install x1 new storage cabinet
Remove and dispose of all construction debris from project
Clean up and move-out upon completion of project
NOTE: Price does not include any repairs of unforeseen damage uncovered
NOTE: Price is based on x1 job move-in including x4 bathroom renovations
**** NOTE: Price includes required payment bond.****

TOTAL FOR ALL ITEMS = \$59,000.00

ISSUE:

Presented to the Board is Resolution #R31-2122 in the Matter of Awarding a Contract to SHI International Corp., for Information Technology Solutions and Services (Desktop Towers) in the amount of \$95,352.04.

ACTION:

Approve or deny Resolution #31-2122 Awarding contract to SHI International Corporation for Information Technology Solutions and Services in the amount of \$95,352.04.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

COPY



KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | Don Shoemaker

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

In the Matter of Awarding a Contract to SHI)	
International Corp., for Information)	RESOLUTION
Technology Solutions and Services)	NO. R31-2122
)	

WHEREAS, Public Contract Code Section 20118 authorizes school districts to utilize other public agency competitively bid contracts; and

WHEREAS, City of Mesa, Arizona awarded a competitively bid contract to SHI International Corp., at competitive prices; and

WHEREAS, City of Mesa, Arizona have made their contract available to the Kingsburg Joint Union High School District;

NOW, THEREFORE, BE IT RESOLVED and ordered that the Kingsburg Joint Union High School District Board of Trustees determines that it is in the best interest of the District to award a contract to SHI International Corp., pursuant to the City of Mesa, Arizona Contract Number 2018011-02 for Information Technology Solutions and Services, valid through February 28, 2023, for the procurement of Information Technology Solutions and Services, terms and conditions of the contract awarded by the City of Mesa, Arizona.

IN WITNESS OF THE ABOVE STATED ACTION, I have hereunto set my hand this 19th day of April, 2022.

AYES:
NOES:
ABSENT:
ABSTAIN:

April 19, 2022

By: _____

Mike Serpa
Clerk
Kingsburg Joint Union High School District



KJUHS

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Don Shoemaker**

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

Date: April 19, 2022
To: Board of Trustees
From: Rufino Ucelo Jr., Chief Business Official (CBO)
Subject: Adopt Resolution R31-2122 – SHI International Corp. – Piggyback/Agreement

CBO RECOMMENDATION: Board approval is requested for adoption of Resolution No. R31-2122 allowing Kingsburg Joint Union High School District (KJUHS) to piggyback on an agreement identified as City of Mesa, Arizona Contract Number 2018011-02 for Information Technology Solutions and Services.

BACKGROUND INFORMATION: CBO reviews contracts, which have been competitively bid by public agencies and are available for use by all public agencies. The purpose of the review is to determine the most cost effective basis for the District to procure its own equipment and supplies as may be required.

The City of Mesa, Arizona competitively solicited Bid Solicitation Number 2018011 and is available to all public agencies. The contract allows school districts to utilize the contract pursuant to Public Contract Code section 20118. The contract is valid through February 28, 2023. CBO has determined that the use of this contract is in the best interest of the District when needed for Information Technology Solutions and Services.

CURRENT CONSIDERATION: CBO is presenting this resolution to amplify when utilizing a piggyback clause. It is recommended that the Board of Trustees approve Resolution No. R31-2122, and to award the contract to SHI International Corp., for the procurement of Information Technology Solutions and Services, pursuant to the contract awarded by the City of Mesa, Arizona.

REVIEW BY OTHERS: Don Shoemaker, Superintendent

ATTACHMENTS: Resolution No. R31-2122, SHI International Corp. Quote, <https://www.omniapartners.com/publicsector/suppliers/shi/contract-documentation#c35928> (LINK ONLY)

FISCAL IMPACT: \$95,352.04



Pricing Proposal
 Quotation #: 21840926
 Created On: 4/5/2022
 Valid Until: 4/29/2022

KINGSBURG JOINT UNION HIGH

Senior Inside Account Executive

Noel Chavez
 1900 18TH AVENUE
 DISTRICT OFFICE
 KINGSBURG, CA 93631
 United States
 Phone: (559) 897-7759
 Fax:
 Email: nchavez@kingsburghigh.com

Francesca Lima
 290 Davidson Ave
 Somerset, NJ, 08873
 Phone: 732-652-3092
 Fax: 732-652-3099
 Email: Francesca_Lima@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Precision 3450 SFF CTO BASE Dell - Part#: 210-AYUR Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	100	\$815.00	\$81,500.00
2 Logitech Wireless Wave Combo MK550 - Keyboard and mouse set - wireless - 2.4 GHz - English Logitech - Part#: 920-002555	100	\$59.99	\$5,999.00
		Subtotal	\$87,499.00
		Shipping	\$0.00
		*Tax	\$7,853.04
		Total	\$95,352.04

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

SHI SPIN: #143012572
 SHI-GS SPIN (For Texas customers ONLY): #143028315
 For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

ISSUE:

Presented to the Board is the updated job description for classified position of Network Analyst and accompanying salary schedule.

ACTION:

Approve or deny the updated job description for classified position of Network Analyst and accompanying salary schedule.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

JOB DESCRIPTION

NETWORK ANALYST

CALPADS, Aeries, Website, Staff Professional Development, IT and Other Technology

The network analyst uses specialized knowledge and skills obtained through education and experience to implement, maintain, modify, manage and troubleshoot data system platforms within the KJUHSD. CALPADS and Aeries expertise is a must.

Qualifications:

- 3 – 5 years working experience with various types of educational data platforms
- Experience working with Aeries and CALPADS
- Experience in project management

Key Tasks:

- Leads, prepares and coordinates in ensuring District-wide compliance with student data including attendance reporting, CALPADS, CBEDS, Civil Rights Data Collections, Statewide Testing and other data driven tasks and collections as needed.
- Understand, analyze, evaluate and validate CALPADS reports and submissions; reconcile data between Aeries and CALPADS systems; make necessary corrections or refers data to those responsible for correction for submission of accurate data. Meet all reporting requirements in CALPADS to meet certification deadlines.
- Lead, manage and support AERIES which will involve coordination with human resources, food services, counseling personnel, administration, opening of school, student involvement, and other services needed to keep Aeries and associated platforms current, operational and efficient.
- Plan, develop and distribute procedures and documentation of Aeries and other District platforms in order to provide advisory and training support as needed for the purpose of developing skills for District staff and administrators.
- Liaison with schools, District Office, FCSS, CDE, CSIS and Aeries to stay current on evolving student data and reporting requirements.
- Perform complex and technical clerical work involving reviews and audits of variety of materials requiring familiarity with policies, practices and procedures utilizing Excel, Query, SQL, Access and MS Office Suite.
- Principles of web design (knowledge of WordPress of benefit) to maintain the District's websites.
- Coordinate with Executive Director of Student Services to assist with data for the SARC, LCAP and SPSA reporting and other state & federal reports.
- Coordinate and assist with the IT Department on District platforms and software, such as Titan, Frontline and familiarity with GSuite Administration.

Key Aeries Tasks:

- Provide assistance for reporting needs and data compliance.
- At the start of each school year, set up District online new student registration (AIR)
- Set up and coordinate annual Parent Data Confirmation process. Support staff and parents as needed to complete the process.
- Perform end of year rollover process.
- Set up supplement attendance as needed or requested. Help monitor and run reports monthly
- Set up grading dates and calendar. Assist teachers with gradebooks as needed.
- Run attendance reports and discipline reports monthly to match CALPADS.
- Set-up and maintain teacher portal (grades, attendance, communications, etc....)
- Set-up and maintain student/parent portal, and perform maintenance on portals as needed.
- With staff and admin direction, set up Aeries Analytics and keep it current. Assist in creating reports to be used for WASC, department meetings, intervention meetings, and other needs that arise.
- Continually utilize data validation tools to keep data clean and updated in all Aeries and related software (Aeries, Parent Square, Illuminate, Titan, etc...); remove unnecessary data as needed.
- Responsible for set up and maintenance of summer school in Aeries (guidance from Admin and counselors).
- Participate in workshops, forums and trainings to gather information required to perform job functions.
- Maintain user credential and security information including login and password for data system. Create new user accounts and reclassify/ or remove staff no longer in District.
- Setup and maintain Aeries integration with 3rd party software solution
- Other Aeries issues that arise as needed.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

NETWORK ANALYST

2021-2022 Classified Position

Effective: July 1, 2021

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>	<u>DUTY YEAR</u>
1	\$ 66,211	\$ 5,518	261 Days
2	\$ 69,049	\$ 5,754	261 Days
3	\$ 71,888	\$ 5,991	261 Days
4	\$ 74,725	\$ 6,227	261 Days
5	\$ 77,563	\$ 6,464	261 Days
6	\$ 79,887	\$ 6,657	261 Days

1. Longevity 1/2 % added after 6 years of service in this District.
2. 20 days vacation per year.

ISSUE:

Presented to the Board is Resolution #R33-2122 CalSHAPE Program Project to give permission to Kingsburg Joint Union High School District to apply for the grant from the California Energy Commission to fund the assessment, maintenance, and repair of ventilation systems, installation of carbon dioxide monitors, and replacement of noncompliant plumbing fixtures and appliances.

ACTION:

Approve or deny Resolution #R33-2122 CalSHAPE Program Project giving permission to Kingsburg Joint Union High District to apply for the grant.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

**California Schools Healthy Air, Plumbing, and Efficiency Program
Governing Body Resolution**

COPY

RESOLUTION NO. #R33-2122 _____

Resolution of

Kingsburg Joint Union High School District

Name of Local Educational Agency

WHEREAS, the California Energy Commission's California Schools Healthy Air, Plumbing, and Efficiency (CalSHAPE) Program provides grants to local educational agencies (LEA), that includes school districts, charter schools, and regional occupational programs, to fund the assessment, maintenance, and repair of ventilation systems, installation of carbon dioxide monitors, and replacement of noncompliant plumbing fixtures and appliances;

NOW THEREFORE, BE IT RESOLVED, that Kingsburg Joint Union High School District Board of Trustees

Governing Body

authorizes Kingsburg Joint Union High School District to apply for a

LEA Name

grant from the California Energy Commission to implement a CalSHAPE Program project.

BE IT ALSO RESOLVED, that in compliance with the California Environmental Quality Act (CEQA), Kingsburg Joint Union High School District Board of Trustees finds that the activity funded by

Governing Body

the grant is (Please select one)

not a project because the ground is not being disturbed.

OR

a project that is exempt under _____ because

OR

a project and _____ document was prepared.

BE IT ALSO RESOLVED, that if recommended for funding by the California Energy Commission, the Kingsburg Joint Union High School District Board of Trustees authorizes Kingsburg Joint Union High School District

Governing Body

LEA Name

to accept a grant up to \$ 19,584.00 and accept all grant agreement

Grant Amount Requested

terms and conditions.

ISSUE:

Presented to the Board is the adoption of the Kingsburg Joint Union High School District and Kingsburg Joint Union High School Teacher Association initial proposals for opening negotiations for time period July 2022 – June 2024.

ACTION:

Approve or deny the adoption of the Kingsburg Joint Union High School District and Kingsburg Joint Union High School Teacher Association initial proposals for opening negotiations for time period July 2022 – June 2024.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

To: Don Shoemaker, Superintendent, KJUHSD
From: Mark Jensen, President, KJUHSTA
RE: KJUHSTA Contract Proposal for 2022-2023 Year

Pursuant to the collective bargaining process, the following proposal is submitted to fulfill the requirement for the “sun shining” provisions related to the negotiations process. Please be advised the list of sunshine proposals is not exhaustive and the KJUHSTA reserves the right to offer new proposals and counter-proposals consistent with the ground rules for bargaining.

The Kingsburg Joint Union High School Teachers bargaining unit would like to open negotiations on the following items:

1. Salary and benefits.

Please feel free to contact me in the interim if there are questions.

Thank You,

A handwritten signature in black ink, appearing to read 'Mark Jensen', followed by a horizontal line extending to the right.

Mark Jensen
President, KJUHSTA



Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

KJUHSD Proposal for Contract Negotiations with KJUHSTA July 2022 – June 2024

The Kingsburg Joint Union High School District is committed to maintaining competitive total compensation for our employees while balancing our ongoing need to improve student programs and maintain a solid fiscal standing. The district is further committed to open communications and accountability to the public for the effective use of available resources.

Specific Proposals for Negotiated Agreement Provisions

The district wishes to open discussion on items listed below in the Collective Bargaining Agreement between the two parties for July 1, 2022 through June 30, 2024.

XXIV – Salaries

XXV – Maintenance of Benefits

The District also acknowledges the entire contract is open for negotiations and is willing to entertain discussions in all areas.

ISSUE:

Presented to the Board is the Agreement between Kingsburg Joint Union High School District and Vanir Construction Management, Inc. for services not to exceed the cost of \$32,450.00.

ACTION:

Approve or deny the Agreement between Kingsburg Joint Union High School District and Vanir Construction Management, Inc. for services not to exceed the cost of \$32,450.00.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

AGREEMENT BETWEEN
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
AND
VANIR CONSTRUCTION MANAGEMENT, INC.

APRIL 5, 2022

TABLE OF CONTENTS

ARTICLE 1 RELATIONSHIP OF THE PARTIES..... 2

ARTICLE 2 PROJECT DEFINITION..... 3

ARTICLE 3 CONSTRUCTION MANAGER'S BASIC SERVICES 3

ARTICLE 4 DURATION OF THE CONSTRUCTION MANAGER'S SERVICES..... 5

ARTICLE 5 CHANGES IN THE CONSTRUCTION MANAGER'S BASIC SERVICES AND
ADDITIONAL COMPENSATION 5

ARTICLE 6 OWNER'S RESPONSIBILITIES..... 5

ARTICLE 7 COMPENSATION AND PAYMENT 6

ARTICLE 8 INSURANCE AND MUTUAL INDEMNITY 7

ARTICLE 9 TERMINATION AND SUSPENSION..... 9

ARTICLE 10 DISPUTE RESOLUTION..... 10

ARTICLE 11 ADDITIONAL PROVISIONS..... 11

APPENDIX A - SCHEDULE OF RATES FOR PERSONNEL COSTS..... 13

APPENDIX B - ALLOWABLE REIMBURSABLE EXPENSES 14

**AGREEMENT BETWEEN
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
AND
VANIR CONSTRUCTION MANAGEMENT, INC.**

AGREEMENT made this 19th day of April, of the year 2022.

Between the Owner:

Kingsburg Joint Union High School District
1900 18th Street
Kingsburg, CA 93631
Telephone (559)-801-1569

and the Construction Management (CM) firm of:

Vanir Construction Management, Inc.
4540 Duckhorn Drive, Suite 300
Sacramento, CA 95834
Telephone (916) 575-8888

for services in connection with the Project known as:

Kingsburg Joint Union High School District – Contractor Pre-Qualification Process

The Kingsburg Joint Union High School District (referred to as the "Owner") and Vanir Construction Management, Inc. (referred to as the "CM"), agree as set forth herein.

ARTICLE 1 RELATIONSHIP OF THE PARTIES

1.1 Owner and Construction Manager

The Construction Manager, hereinafter referred to as CM, shall be the Owner's agent in providing the Construction Manager's Services described in Article 3 of this Agreement. The CM and the Owner shall perform as stated in this Agreement and the CM and Owner accepts the relationship of trust and confidence between them, which is established herein.

1.2 Standard of Care

The CM covenants with the Owner to furnish its skill and judgment with due care and in accordance with applicable federal, state and local laws and regulations which are in effect on the date of this Agreement first written above, in carrying out their responsibilities defined in Article 3 of this contract.

1.3 Owner and Design Professional

The Owner shall enter into a separate agreement with one or more Design Professionals to provide architectural and engineering design for the Project. The Project is defined in Article 2 of this Agreement.

1.4 Owner and Contractors

The Owner shall enter into separate contract with one or more Contractors for the construction of the Project.

1.5 Relationship of the CM to Other Project Participants

In providing the Construction Manager's Services described in this Agreement, the CM shall endeavor to maintain a working relationship with the Contractors and Design Professional on behalf of the Owner. However, nothing in this Agreement shall be construed to mean that the CM assumes any of the responsibilities or duties of the Contractors or the Design Professional. The Contractors are solely responsible for construction means, methods, sequence and procedures used in the construction of the Project and for the safety of its personnel and its operations and for performing in accordance with the Contractor's contract with the Owner. The Design Professional

is solely responsible for the Project design and shall perform in accordance with the agreement between the Design Professional and the Owner. There are no third-party beneficiaries of this Owner-CM agreement and no one except the parties to the CM agreement may seek to enforce its terms.

ARTICLE 2 PROJECT DEFINITION

The Project for which the Owner has contracted the services of the CM is described below:

Kingsburg Joint Union High School District – Contractor Pre-Qualification Process

Note: Kingsburg High School site modifications, Kingsburg, California

ARTICLE 3 CONSTRUCTION MANAGER'S BASIC SERVICES

3.1 CM Basic Services

The CM shall perform the Basic Services described in this Article. It is not required that the Basic Services be performed in the sequence in which they are described.

3.1.1 Project Management

Task #1 – Project Kickoff Meeting

Vanir will meet with the District to review pre-qualification requirements, review contractor questionnaire package and client interview questions. During the meeting Vanir will assist the District to identify the District's most important requirements for the proposers, as well as the weight of each of the questions and client interview questions.

Task #2 – Develop Pre-Qualification Schedule

During the kickoff meeting the team will establish timelines for the pre-qualification process. Vanir will utilize the information to formulate the pre-qualification process schedule.

Task #3 – Develop Draft Pre-Qualification Package

Vanir will develop a draft pre-qualification package based on the information provided by the District during the kickoff meeting. The pre-qualification package will be submitted to the District for final review/approval.

Task #4 – Pre-Qualification RFP and Contractor Questionnaire Release

Vanir will provide the pre-qualification package to the District for the release of the pre-qualification package, as well as notify contractors and subcontractors of the release.

Task #5 – Market Pre-Qualification Package to Contractors and Subcontractors

Vanir will utilize our data bank of contractors and subcontractors to market the project. Vanir's comprehensive marketing strategy will identify the right general contractors and subcontractors to compete for the project. Vanir will contact the potential contractors/subcontractors via phone calls and emails to get the most exposure from the right companies as possible. The marketing process will continue throughout the pre-qualification process until packages have been submitted.

Task #6 – Evaluate/Score Pre-Qualification Packages

Vanir will assist the District in selecting evaluators for the pre-qualification packages, as well as tally the scores and provide the District with the overall final results.

Task #7 – Notice of Determination to Bidders

Vanir will provide the Determination of Bidders report, as well as provide the Notice of Determination to the District for their use in notifying the bidders at the conclusion of the process.

Task #8 – Appeals Process

Vanir strives to protect the District through this process and in doing so will assist the District in identifying appeals committee members (if necessary) and assist the District with any Appeals that that may be issued at the conclusion of the process.

3.2 Additional Services

- 3.2.1 At the request of the Owner, the CM shall perform Additional Services and the CM shall be compensated for same as provided in Article 7 of this Agreement. The CM shall perform Additional Services only after the Owner and CM have executed a written Amendment to this Agreement providing such services. Additional services may include:
- 3.2.1.1 Services related to investigation, appraisal or evaluation of existing conditions, facilities or equipment or determination of the accuracy of existing drawings or other information furnished by the Owner;
 - 3.2.1.2 Services related to the procurement, storage, maintenance, and installation of the Owner-furnished equipment, materials, supplies and furnishings;
 - 3.2.1.3 Services related to determination of space needs;
 - 3.2.1.4 Preparation of Architectural programs;
 - 3.2.1.5 Services related to building site investigations and analysis;
 - 3.2.1.6 Services related to tenant or rental spaces;
 - 3.2.1.7 Preparation of a Project financial feasibility study;
 - 3.2.1.8 Preparation of financial, accounting or MIS reports not provided under Basic Services;
 - 3.2.1.9 Performance of technical inspection and testing;
 - 3.2.1.10 Preparation of an Operations and Maintenance Manual;
 - 3.2.1.11 Services related to recruiting and training of maintenance personnel;
 - 3.2.1.12 Services related to claims analysis;
 - 3.2.1.13 Performing warranty inspections during the warranty period of the Project;
 - 3.2.1.14 Consultation regarding replacement of Work damaged by fire or other cause during construction and furnishing services in connection with the replacement of such work;
 - 3.2.1.15 Services made necessary by the default of the Contractor;
 - 3.2.1.16 Preparation for and serving as a witness in connection with any public or private hearing or arbitration, mediation or legal proceeding;
 - 3.2.1.17 Assisting the Owner in public relations activities, including preparing information for and attending public meetings; and
 - 3.2.1.18 Services related to move-in including preparing and soliciting responses to requests for proposals, preparing and coordinating the execution of contracts, preparing Occupancy Schedule, conducting pre-moving conferences, administering the contract for moving activities in conjunction with move-in for the Project and providing on-site personnel to oversee the relocation of furniture and equipment by the movers while actual move-in is in progress.
 - 3.2.1.19 Quality Review: The CM shall establish and implement a program to monitor the quality of the construction. The purpose of the program shall be to assist in guarding the Owner against defects and deficiency in the work of the Contractor. The CM may reject work and transmit to the Owner and Contractor a notice of nonconforming work when it is the opinion of the CM, Owner, or Design Professional that the Work does not conform to the requirements of the Contract Documents. The CM is not authorized as a part of this service to change, revoke, alter, enlarge, relax, or release any requirements of the Contract Documents or to approve or accept any portion of the Work not performed in accordance with the Contract Documents. No action taken by the CM shall relieve any or all of the Contractors from their obligation to perform their work in strict conformity with the Contract Documents and in strict conformity with all other applicable laws, rules, and regulations. Such limits of authority shall be made clear and enforced by the Owner in the Contractor's Contract Documents. Communication between the CM and Contractor with regard to Quality Review shall

not in any way be construed as binding the CM or Owner as releasing the Contractor from the fulfillment of any of the terms of his Contract Documents. The CM is not responsible for, nor does the CM control, the means and methods of construction for the Project. It is understood that the CM's action in providing Quality Review as stated herein is a service to the Owner and by performing as provided herein, the CM is not acting in a manner so as to assume responsibility or liability, in whole or in part, for all or any part of the construction work for the Project.

3.2.1.20 Occupancy Plan: The CM shall prepare an Occupancy Plan that shall include a schedule for relocation for furniture, equipment and the Owner's personnel. This schedule shall be provided to the Owner.

3.2.1.21 MIS Reports for Move-in and Occupancy: The CM shall prepare and distribute reports associated with the Occupancy Plan.

ARTICLE 4 DURATION OF THE CONSTRUCTION MANAGER'S SERVICES

4.1 The duration of the CM's Basic Services under this Agreement shall be from the date of execution of this contract or the date of Notice to Proceed issued by the Owner to the CM, through September 30, 2022.

4.2 Extensions to duration of the CM's basic services shall be dealt with as outlined in Article 5.

ARTICLE 5 CHANGES IN THE CONSTRUCTION MANAGER'S BASIC SERVICES AND ADDITIONAL COMPENSATION

5.1 Owner Changes

5.1.1 The Owner, without invalidating this Agreement, may make changes in the CM's Basic Services specified in Article 3 of this Agreement. The CM shall promptly notify the Owner of changes that increase or decrease the CM's compensation or the duration of the CM's Basic Services or both.

5.1.2 Additional Compensation and Changes in Duration

The CM shall be entitled to receive additional compensation when the scope of Basic Services is increased or extended through no fault of the CM. If the scope or the duration of the CM's Basic Services is extended, the CM shall be entitled to receive additional compensation. A written request for additional compensation shall be given by the CM to the Owner within thirty (30) days of the occurrence of the event giving rise to such request.

5.1.3 Changes in the CM's Basic Services

Changes in the CM's Basic Services or duration of the Agreement, and entitlement to additional compensation, shall be made by a written Amendment to this Agreement executed by the Owner and the CM. The Amendment shall be executed by the Owner and CM prior to the CM performing the Services required by the Amendment. The CM shall proceed to perform the Services required by the Amendment only after receiving written notice directing the CM to proceed.

5.1.4 Payment of Additional Compensation

The CM shall submit invoices for additional compensation with its invoice for Basic Services and payment shall be made pursuant to the provisions of Article 7 of this Agreement.

ARTICLE 6 OWNER'S RESPONSIBILITIES

6.1 The Owner shall provide to the CM complete information regarding the Owner's requirements for the Project.

6.2 The Owner shall examine information submitted by the CM and shall render decisions pertaining thereto promptly.

6.3 The Owner shall furnish legal, accounting, contract review and insurance counseling services as may be necessary for the Project.

6.4 The Owner shall furnish insurance for the Project as specified in Article 8.

- 6.5 If the Owner observes or otherwise becomes aware of any fault or defect in the Project or the CM's services, or any nonconformity with the Contract Documents, the Owner shall give prompt written notice thereof to the CM.
- 6.6 The Owner shall furnish required information and approvals and perform its responsibilities and activities in a timely manner to facilitate orderly progress of the work in cooperation with the CM, consistent with this Agreement and in accordance with the planning and scheduling requirements, and budgetary restraints of the Project.
- 6.7 The Owner shall retain one or more Design Professionals whose services, duties, and responsibilities shall be described in a written agreement between the Owner and Design Professional. The services, duties, and responsibilities set out in the agreement between the Owner and the Design Professional shall be compatible and consistent with this Agreement and the Contract Documents. The Owner shall, in its agreement with the Design Professional, require that the Design Professional perform its services in cooperation with the CM, consistent with this Agreement and in accordance with the planning and scheduling requirements and budgetary restraints of the Project as determined by the Owner and documented by the CM.

The terms and conditions of the Agreement between the Owner and Design Professional shall not be changed without written notification of the CM. The Owner shall furnish a copy of the Owner-A/E Agreement and any amendments to the CM, that designate the contractual responsibilities of all parties.
- 6.8 The Owner shall cause any and all agreements between the Owner and any Project contractor or design professional to be compatible and consistent with this Agreement. Each of the agreements shall include waiver of subrogation and shall expressly recognize the CM as the Owner's agent in providing the Construction Manager's Basic and Additional Services specified in this Agreement.
- 6.9 At the request of the CM, sufficient copies of the Contract Documents shall be furnished to the CM to permit the timely performance of services, by the Owner at the Owner's expense.
- 6.10 The Owner shall, in a timely manner secure, submit and pay for necessary approvals, easements, assessments, permits and charges required for the construction, use or occupancy of permanent structures or for permanent changes in existing facilities.
- 6.11 The Owner, its representatives and consultants shall communicate with the Contractor through the CM.
- 6.12 The Owner shall send to the CM and shall require the Design Professional to send to the CM, copies of all notices and communications sent to or received by the Owner or Design Professional relating to the Project. During the Construction Phase of the Project, the Owner shall require that the Contractors submit all notices and communication relating to the Project directly to the CM.
- 6.13 The Owner shall designate an officer, employee, or other authorized representatives to act in the Owner's behalf with respect to the Project. The Owner's representative for the Project is Don Shoemaker. This representative shall have the authority to approve changes in the scope of the Project and shall be available during working hours and as often as may be required to render decisions and to furnish information in a timely manner.
- 6.14 The Owner shall fulfill all their contract obligations in their contract with the A/E's and contractor(s), including making periodic progress payments after considering recommendations for such payments by the CM.

ARTICLE 7 COMPENSATION AND PAYMENT

7.1 Compensation for Basic Services

The Owner shall compensate the CM for performing the Basic Services described in Article 3, within timeframes established in Article 4 as follows:

- 7.1.1 A fee not to exceed THIRTY-TWO THOUSAND TWO HUNDRED FIFTY dollars (\$32,250.00). The fee breakdown is indicated in Appendix "A." This breakdown outlines the various positions, billing rates for each position and the estimated hours and timeframes for each position during contract duration.
- 7.1.2 In addition to the aforementioned fee, a reasonable expense allowance shall be provided in the amount of TWO HUNDRED dollars (\$200). Allowable reimbursable expenses are

indicated in Appendix "B." Reimbursable expenses will be billed to the Owner at direct cost plus 0%. The CM will not exceed the reimbursable expenses allowance without prior written authorization.

- 7.1.3 The total cost to the Owner for the Basic Services described in this Agreement shall not exceed THIRTY-TWO THOUSAND FOUR HUNDRED FIFTY dollars (\$32,450.00) (sum of maximum fee and expenses) without the written agreement of the Owner.

7.2 Payment

Payment to be made by the Owner to the CM for the cost of providing services will be based on monthly invoices which will set forth the hours actually worked during the billing period. The billing rates indicated in Appendix "A" will be applied against the actual hours for each position to arrive at the total fee for each month. Reimbursable expenses incurred during the billing period and during previous billing periods and not yet invoiced will be marked up per subparagraph 7.1.2 to arrive at the total reimbursable expenses.

- 7.2.1 The CM will submit an invoice monthly to the Owner for the fee and reimbursable expenses incurred for the billing period. The Owner shall make payment to the CM of one hundred percent (100%) of the approved invoiced amount within thirty (30) days of the Owner's receipt of the invoice.

- 7.2.2 Payments due to the CM that are unpaid for more than sixty (60) days from the date of the CM's invoice shall bear interest at the prevailing rate.

7.2.3 Accounting Records

Record of the CM's personnel expense, consultant fees and direct expenses pertaining to the Project shall be maintained on the basis of generally-accepted accounting practices and shall be available for inspection by the Owner or the Owner's representative at mutually convenient times for a period from the date of this Agreement through two years after completion of the Construction Phase Basic Services.

7.2.4 Compensation for Additional Services

The CM shall be compensated and payments shall be made for performing Additional Services in the same manner as provided in Article 7 for Basic Services. There shall be an increase in the fee set out in Paragraph 7.1.1 in an amount which is mutually agreeable between the Owner and CM. There can be an increase in the reimbursable allowance set out in Paragraph 7.1.2, as appropriate.

ARTICLE 8 **INSURANCE AND MUTUAL INDEMNITY**

8.1 CM's Liability Insurance

- 8.1.1 The CM shall purchase and maintain insurance as shall protect the CM from the claims set forth below that may arise out of or result from the CM's performance of services pursuant to this Agreement.

8.1.1.1 Claims under Worker's Compensation, that are applicable to the work performed.

8.1.1.2 Claims for damages because of bodily injury or death of any person other than CM's employees.

8.1.1.3 Claims for damages insured by usual personal injury liability coverage.

8.1.1.4 Claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss or use therefrom.

8.1.1.5 Claims for damages because of bodily injury or death of any person or property damage arising out of the Ownership, maintenance or use of any motor vehicle.

- 8.1.2 The CM's Commercial General and Automobile Liability Insurance, as required by Paragraph 8.1.1, shall be written for not less than the following Limits of Liability:

a. Commercial General Liability

1. Bodily Injury:
\$1,000,000.00 Each Occurrence
\$2,000,000.00 Aggregate

2. Property Damage:
\$1,000,000.00 Each Occurrence
\$2,000,000.00 Aggregate
- b. Commercial Automobile Liability
 1. Combined Single Limit:
\$1,000,000.00 Each Occurrence
- 8.1.3 Commercial General Liability insurance may be obtained under a single policy for the full limits required or by a combination of underlying policies with the balance provided by an excess or umbrella liability policy.
- 8.1.4 The foregoing policies shall contain a provision that coverages afforded under the policies shall not be canceled until at least thirty (30) days written notice has been given to the Owner and shall include an endorsement making the Owner an additional insured under the policies. Certificates of insurance showing such coverages to be in force shall be filed with the Owner prior to commencement of the CM's services.
- 8.2 CM's Liability Limitation

The total liability of the CM to the Owner for any and all issues arising out of this contract shall be limited to the insurance coverage designated in this contract and the amount of the total compensation actually paid to the CM by the Owner pursuant to this agreement.
- 8.3 Other's Insurance
 - 8.3.1 The CM, as agent of the Owner, shall be named as an additional insured in any insurance policy obtained by the Owner for the Project.
 - 8.3.2 The Owner shall require all Project contractors and design professionals ("Owner Consultants") to name the Owner and "Vanir Construction Management, Inc., its shareholders, officers, directors, employees, agents and affiliates" as additional insureds on all liability insurance policies obtained by the Owner Consultants for the Project.
- 8.4 Notices and Recovery
 - 8.4.1 The Owner and CM each shall provide the other with copies of certificates for all policies obtained for the Project. Each party shall provide the other thirty (30) days of notice of cancellation, non-renewal or endorsement reducing or restricting coverage.
- 8.5 Waiver of Subrogation
 - 8.5.1 The Owner and CM waive all rights against each other and against the Owner Consultants for damages during construction covered by any property insurance as set forth in the Construction Contract. The Owner and the CM shall each require similar waivers from the Owner Consultants.
- 8.6 Indemnity
 - 8.6.1 The CM hereby indemnifies and holds harmless the Owner and its employees from and against any and all claims, demands, suits and damages for bodily injury and property damage for which the CM is liable that arise out of the solely negligent acts or omissions of the CM in performing the Construction Manager's Services under this Agreement provided, however, that the CM does not assume any risk of damages to property that is incorporated in or shall be incorporated in or is located at the Project site which is not within the possession of the CM or under the CM's direction or control. The total liability of the CM to the Owner arising by reason of this indemnity for losses that are not insured shall not exceed the amount of the total compensation actually paid to the CM by the Owner pursuant to this Agreement.
 - 8.6.2 The Owner hereby indemnifies and holds harmless the CM, its employees and subcontractors from and against any and all claims, demands, suits and damages for bodily injury and property damage that arise out of or result from, in whole or in part, wrongful acts or omissions of the Owner, its employees, agents, representatives, independent contractors, material suppliers, the Contractors and Design Professional.

- 8.6.3 The Owner shall cause all Project contractors and design professionals ("Owner Consultants") to defend, indemnify and hold harmless the Owner and CM from and against any and all claims, liabilities, demands, suits, damages and expenses (including attorney's fees and litigation costs) arising out of or in any way relating to the performance by each of the Owner Consultants of their respective agreements for services rendered on the Project, including but not limited to claims for personal injury, property damage and/or professional errors and omissions.

ARTICLE 9 TERMINATION AND SUSPENSION

9.1 Termination

- 9.1.1 This Agreement may be terminated in whole or in part in writing by either party in the event of substantial failure by the other party to fulfill its obligations under this Agreement through no fault of the terminating party; providing that no such termination may be effected unless the other party is given:
- 9.1.1.1 Written notification (delivered by certified mail) that the other party is in material breach of the contract and the notification specifies the breach.
 - 9.1.1.2 Fifteen (15) calendar days to cure the breach.
 - 9.1.1.3 An opportunity for consultation with the terminating party prior to the termination.
 - 9.1.1.4 Termination notification (delivered by certified mail) that the breach has not been cured and providing an additional fifteen (15) calendar days prior to termination.
- 9.1.2 This Agreement may be terminated in whole or in part in writing by the Owner for its convenience; provided the CM is given (i) not less than thirty (30) days written notice (delivered by certified mail) of intent to terminate and (ii) an opportunity for consultation with the Owner prior to termination. In the event of notice of termination, the CM shall take reasonable measures to mitigate termination expenses.
- 9.1.3 If termination pursuant to Subparagraph 9.1.1 is effected by the Owner, the CM will be paid for work actually performed. The CM shall be entitled to recover termination expenses reasonably incurred. If termination pursuant to Section 9.1.1 is effected by the CM or if termination pursuant to Section 9.1.2 is effected by the Owner, the CM shall be entitled to an equitable adjustment in compensation. The equitable adjustment for any termination shall provide for payment of the CM for services rendered and expenses incurred prior to the termination. In addition, termination expenses reasonably incurred by the CM shall be paid. Termination expenses are defined as those expenses arising prior, during and subsequent to termination that are directly attributable to the termination.
- 9.1.4 Upon receipt of a termination notice pursuant to Paragraph 9.1.1, the CM shall (i) promptly discontinue all services affected (unless the notice directs otherwise), and (ii) deliver or otherwise make available to the Owner all data, documents, procedures, reports, estimates, summaries, and such other information and materials as may have been accumulated by the CM in performing this Agreement, whether completed or in process.
- 9.1.5 If, after termination for failure of the CM to fulfill contractual obligations, it is determined that the CM had not so failed, the termination shall be deemed to have been effected for the convenience of the Owner. In such event, adjustment for the compensation provided for in this Agreement shall be made as provided in Section 9.1.3 for termination for the convenience of the Owner.

9.2 Suspension

- 9.2.1 The Owner may in writing order the CM to suspend all or any part of the Construction Manager's Services for the Project for the convenience of the Owner or for Work stoppage beyond the control of the Owner or the CM. If the performance of all or any part of the Services for the project is so suspended, an adjustment in the CM's compensation shall be made for the increase, if any, in the cost of the CM's performance of this Agreement caused by such suspension, and this Agreement shall be modified in writing accordingly.
- 9.2.2 In the event the Construction Manager's Services for the Project are suspended, the Owner shall reimburse the CM for all of the costs of its construction staff, assigned Project home office staff, and other costs as provided for by this Agreement for the first thirty (30) days of

such suspension. The CM shall reduce the size of its staff for the remainder of the suspension period as directed by the Owner and, during such period, the Owner shall reimburse the CM for all of the costs of the staff continuing their assignment to the Project. Upon cessation of the suspension, the CM shall restore the construction site staff and home office staff to its former size within thirty (30) days of notification from the Owner.

- 9.2.3 Persons assigned to another project during such suspension periods and not available to return to the Project upon cessation of the suspension shall be replaced. The Owner shall reimburse the CM for costs incurred in relocating previous staff persons returning to the Project or new persons assigned to the Project.
- 9.2.4 If the Project is suspended by the Owner for more than three (3) months, the CM shall be paid compensation for Services performed prior to receipt of written notice from the Owner of the suspension, together with direct expenses then due and all expenses and costs directly resulting from the suspension. If the Project is resumed after being suspended for more than six (6) months, the CM shall have the option of requiring that its compensation, including rates and fees, be renegotiated. Subject to the provisions of this Agreement relating to termination, a suspension of the Project does not void this Agreement.

ARTICLE 10 DISPUTE RESOLUTION

- 10.1 Meeting of Principals: In the event of a dispute arising under this Agreement, and prior to the initiation of any litigation under this Article 10, the chief executive officers of Owner and CM shall meet and confer in an attempt to negotiate a resolution to the dispute. If the principals are unsuccessful in resolving the dispute, Owner and CM shall proceed to mediation in the manner provided for in Article 10.2
- 10.2 Mediation: In the absence of a negotiated resolution, Owner and CM shall submit to voluntary non-binding mediation before a professional alternative dispute resolution firm or retired judge, as mutually agreed upon by Owner and CM. In the event that Owner and CM are unable to agree upon a neutral mediator, the matter shall be jointly submitted to the offices of the American Arbitration Association in Los Angeles, California for appointment of a mediator, in which case the mediation shall be conducted pursuant to the Rules of the American Arbitration Association. The parties shall share equally in the cost of the mediation.
- 10.3 Arbitration: In the event the parties are unable to resolve the dispute through mediation:
- 10.3.1 All claims, disputes or controversies arising out of or relating to the Project or to this agreement or the breach thereof shall be decided by arbitration in accordance with the Construction Industry Rules of the American Arbitration Association then prevailing unless the parties mutually agree otherwise. No arbitration arising out of or relating to this Agreement shall include, by consolidation, joinder or in any other manner, any additional person not a party to this Agreement except by written consent containing a specific reference to this Agreement and signed by the CM, Owner and any other person sought to be joined. Consent to arbitration involving an additional person or persons shall not constitute consent to arbitration of any dispute not described therein or with any person not named therein. This agreement to arbitrate shall be specifically enforceable under applicable law in any court having jurisdiction thereof.
- 10.3.2 Notice of demand for arbitration shall be filed in writing with the other party to this Agreement in accordance with the rules of the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after the date when institution of legal or equitable proceedings based upon such claim, dispute or other matter in question would be barred by the applicable statutes of limitation.
- 10.3.3 In any judicial proceeding to enforce this agreement to arbitrate, the only issues to be determined shall be those set forth in 9 U.S.C. Section 4 Federal Arbitration act and such issues shall be determined by the court without a jury. All other issues, such as, but not limited to, arbitrability, prerequisites to arbitration, compliance with contractual time limitations, applicability of indemnity clauses, clauses limiting damages and statutes of limitation shall be for the arbitrators whose decision thereon shall be final and binding. There shall be no interlocutory appeal of an order compelling arbitration.

10.3.4 The award rendered by the arbitrators shall be final and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

ARTICLE 11 ADDITIONAL PROVISIONS

11.1 Confidentiality

11.1.1 The CM shall not disclose or permit the disclosure of any confidential information, except to its agents, employees and other consultants who need such confidential information in order to properly perform their duties relative to this Agreement.

11.2 Limitations and Assignment

11.2.1 The Owner and the CM each binds themselves, their successors, assigns and legal representatives to the terms of this Agreement.

11.2.2 Neither the Owner nor the CM shall assign or transfer its interest in this Agreement without the written consent of the other, except that the CM may assign accounts receivable to a commercial bank for securing loans without approval of the Owner.

11.3 Governing Law

11.3.1 Unless otherwise provided, this Agreement shall be governed by the law of the state where the Project is located.

11.4 Extent of Agreement

11.4.1 This Agreement represents the entire and integrated agreement between the Owner and the CM and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and the CM. Nothing contained in this Agreement is intended to benefit any third party. The Contractors and Design Professionals are not intended third party beneficiaries of this Agreement.

11.5 Severability

11.5.1 If any portion of this Agreement is held as a matter of law to be unenforceable, the remainder of this Agreement shall be enforceable without such provisions.

11.6 Meaning of Terms

11.6.1 References made in the singular shall include the plural and the masculine shall include the feminine or the neuter.

11.7 Notices

11.7.1 All Notices required by this Agreement or other communications to either party by the other shall be deemed given when made in writing and deposited in the United States Mail, first class, postage prepaid, addressed as follows:

To the Owner:

Kingsburg Joint Union High School District
Attn: Mr. Don Shoemaker
1900 18th Street
Kingsburg, CA 93631

To the CM:

Vanir Construction Management, Inc.
Attn: James E. Smith
4540 Duckhorn Drive, Suite 300
Sacramento, CA 95834

This Agreement is executed as of the day and year first written above.

SCHOOL DISTRICT

by: _____
Mr. Don Shoemaker
Superintendent

by: _____
James E. Smith
President

APPENDIX A - SCHEDULE OF RATES FOR PERSONNEL COSTS



FEE PROPOSAL: Project Cost

Tasks	Hours	Rates	Subtotal
Task #1 Kickoff Meeting	PIC = 1 SPD = 4 Doc Contr. = 4	\$225/hr \$200/hr \$90/hr	\$1,385.00
Task #2 Develop Pre-Qualification Schedule	PIC = 1 SPD = 5 Doc Contr. = 2		\$1,405.00
Task #3 Develop Draft Pre-Qualification Package	PIC = 2 SPD = 50 Doc Contr = 30		\$13,150.00
Task #4 Pre-Qualification RFP and Contractor Questionnaire Release	PIC = 1 SPD = 1 Doc Contr = 1		\$515.00
Task #5 Market Pre-Qualification Package to Contractors and Subcontractors	PIC = 1 SPD = 10 Doc Contr = 30		\$4,925.00
Task #6 Evaluate/Score Pre-Qualification Packages	PIC = 1 SPD = 30 Doc Contr. = 30		\$8,925.00
Task #7 Notice of Determination to Bidders	PIC = 1 SPD = 5 Doc Contr = 8		\$1,945.00
Task #8 Appeals Process	PIC = SPD = Doc Contr. =	Inc.	
Reimbursables			\$200.00
TOTAL			\$32,450.00

APPENDIX B - ALLOWABLE REIMBURSABLE EXPENSES

The CM will be reimbursed for expenses up to a maximum amount of TWO HUNDRED dollars (\$200). The items allowable for reimbursement are as follows:

1. Cost of printing and distributing monthly reports.
2. Cost of transportation.
3. Cost of office supplies.
4. Cost of telephone hook-up and services.
5. Cost of computer (hardware and software), fax machine, copy machine and other furnishings and equipment for job site as approved by the Owner in advance.
6. Cost of postage, UPS, Federal Express, etc.
7. Cost of project signs.
8. Cost of progress photos.
9. Cost of temporary facilities.
10. Cost of ongoing and final clean-up, as necessary.
11. Cost of other items as required, with prior approval from Owner.

BANK RECONCILIATION REPORT

As of Statement Ending Date: 3/31/2022

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

Opening Bank Statement Balance:	249,762.25
Cleared Deposits:	37,565.13
Cleared Checks and Charges:	101,296.11
Cleared Adjustments:	71.87
	<hr/>
Calculated Bank Balance:	186,103.14
Less: Outstanding Checks:	7,029.34
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	179,073.80
Actual Book Balance:	179,073.80
	<hr/>
VARIANCE:	0.00
	<hr/>

Ending Bank Statement Balance:	186,103.14
Calculated Bank Balance:	<u>186,103.14</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: Karon Osborne Date: 4.5.2022

Reviewed by: [Signature] Date: 4/5/2022

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2022 through 3/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	194,858.59	37,637.00	53,421.79		179,073.80
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	233,301.75	37,637.00	53,421.79	0.00	217,516.96
Other Accounts					
004-40-00 SKILLS USA	596.08				596.08
005-40-00 INTRO TO TEACHING	4,157.63				4,157.63
006-40-00 BARISTA PROJECT	453.45				453.45
007-40-00 CNA CLASS	1,159.33	290.00			1,449.33
008-40-00 ACADEMIC DECATHLON	714.60		276.81		437.79
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	213.75				213.75
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	204.23				204.23
021-00-00 Class 2021	13,678.59	10,593.75	34,010.00	← Disneyland Graduate Tickets	(9,737.66)
021-40-00 Class 2021	0.00				0.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	101.68				101.68
103-40-00 CHESS CLUB	100.00				100.00
104-40-00 LIFE SKILLS	830.19				830.19
105-30-00 Catholics in Action	969.95				969.95
106-10-10 GOLF~BOYS	(342.00)	400.00			58.00
106-10-20 GOLF~GIRLS	573.53				573.53
107-00-00 BAND	0.00				0.00
107-01-00 CHOIR	(93.97)				(93.97)
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	300.00				300.00
109-30-00 A RANDOM KINDNESS	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	18,259.43	2,948.24	853.16	- Glow in the Dark Paint	20,354.51
111-01-00 SCHOLARSHIP ACCOUNT	18,625.70			- Basketball Tournament	18,625.70
111-02-00 SPECIAL PROJECTS	791.99				791.99
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	219.30				219.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	916.94				916.94
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	0.00				0.00
121-10-00 CONCESSIONS	5,329.08				5,329.08

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2022 through 3/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS-BOYS	0.00				0.00
122-10-20 TENNIS-GIRLS	0.00				0.00
123-10-10 SOCCER~BOYS	0.00				0.00
123-10-20 SOCCER~GIRLS	4,120.12				4,120.12
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	755.70				755.70
126-10-00 BASKETBALL	0.00				0.00
127-10-10 BASEBALL	1,787.32	1,800.00			3,587.32
128-10-20 SOFTBALL	4,180.63	1,350.00			5,530.63
129-10-00 CROSS COUNTRY	1,745.32				1,745.32
130-40-00 AVID	4,199.60				4,199.60
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	4,960.56	1,304.05	2,575.00 - Sports Photos for Yearbook		3,689.61
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,618.10	Adviser - Deans	177.10 - Pizza		1,441.00
134-30-00 MU ALPHA THETA	1,739.00	Adviser - Williams	192.50 - Valentine Posters		1,546.50
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	228.86				228.86
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	1,417.19	15.00			1,432.19
138-10-20 VOLLEYBALL	200.00				200.00
139-00-00 AP OPPORTUNITIES	549.57				549.57
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	944.31				944.31
145-00-00 FFA	20,619.76	7,310.00	4,598.16 Field Day FFA week lunch (450.00)	(3,080.00) Transfer to Dist	20,251.60
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,677.71				2,677.71
145-02-00 FFA DONATION ACCOUNT	23,473.63				23,923.63
145-03-00 FFA-LIVESTOCK ACCOUNT	312.61				312.61
145-04-00 FFA-FLORAL DESIGN	2,542.06		80.37		2,461.69
148-10-10 WRESTLING	1,761.89				1,761.89
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	64,324.23	3,786.47	6,335.53 - Tennis Balls - Relays - Track & Field meet - Invitational - Stamps, Posters LV Regional		61,775.17
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	367.16				367.16
151-30-00 MULTI-CULTURAL CLUB	1,540.15				1,540.15
152-40-00 PEP SQUAD	1,343.80	98.37			1,442.17
153-40-00 GYM CLOTHES	1,575.68	23.00			1,598.68
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	1,086.78				1,086.78
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	53.62				53.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	14,072.10	1,056.83			15,128.93
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	4,640.00			4,740.00
405-00-00 DISTRICT	1,693.16	1,154.36	4,773.16	3,080.00	1,154.36
900-00-00 Web Store Clearing for Remitt	(1,373.14)	866.93	Emib for Jan/Feb to Dist	Transfer from Ag	(506.21)
920-00-00 Web Store Fees	(1,050.21)				(1,050.21)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2022 through 3/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	233,301.75	37,637.00	53,421.79	0.00	217,516.96



KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Board of Trustees | **Rick Jackson** | **Brent Lunde** | **Steve Nagle** | **Mike Serpa** | **Johnie Thomsen**
 Superintendent | **Don Shoemaker**

Cash Flow Report

Cash Balance of all Funds
As of March 31, 2022

FUND TRANSACTION NUMBER	FUND DESCRIPTION	FUND	BEGINNING CASH BALANCE	REVENUES	TOTAL CASH AVAILABLE	EXPENDITURES	ENDING CASH BALANCE	
60001	GENERAL	0100	\$ 2,537,429.37	\$ 10,507,312.14	\$ 13,044,741.51	\$ 9,239,332.51	\$ 3,805,409.00	
	ALL OTHER FUNDS							
60008	CAFETERIA	1300	\$ 75,301.94	\$ 140,940.79	\$ 216,242.73	\$ 103,692.32	\$ 112,550.41	
60005	DEFERRED MAINTENANCE	1400	\$ 102,612.70	\$ 592.86	\$ 103,205.56	\$ 49,362.83	\$ 53,842.73	
60020	SPECIAL RESERVE	1700	\$ 118,809.50	\$ 1,505.84	\$ 120,315.34	-	\$ 120,315.34	
65294	BUILDING FUND GO BOND 2016	2104	\$ 4,383,894.96	\$ 27,816.19	\$ 4,411,711.15	\$ 451,123.89	\$ 3,960,587.26	
60006	CAPITAL FACILITIES	2500	\$ 836,393.29	\$ 167,677.84	\$ 1,004,071.13	\$ 325,647.78	\$ 678,423.35	
	BOND INTEREST AND REDEMPTION FUNDS "VOTED INDEBTEDNESS" PAYMENTS OF PRINCIPAL AND INTEREST							
			PRINCIPAL	+	INTEREST	TOTAL		
65005	BOND INTEREST & REDEMPTION FUND	5100	\$ 267,961.20	+	\$ 622,048.80	\$ 890,010.00		
65103	BOND INTEREST & REDEMPTION FUND	5101	-	+	\$ 795.00	\$ 795.00		
65129	BOND INTEREST & REDEMPTION FUND	5102	-	+	\$ 750.00	\$ 750.00		
65244	BOND INTEREST & REDEMPTION FUND	5103	\$ 25,000.00	+	\$ 177,650.59	\$ 202,650.59		
65277	BOND INTEREST & REDEMPTION FUND	5104	\$ 450,000.00	+	\$ 226,400.56	\$ 676,400.56		
69259	BOND INTEREST & REDEMPTION FUND	5105	\$ 35,000.00	+	\$ 328,381.82	\$ 363,381.82		

11.4

ISSUE:

Presented to the Board are the Fall Coaches for the 2022-2023 school year, as of the agenda publishing date, with potential additional coaches to be added to the list at time of the board meeting, due to Spring Vacation Break.

ACTION:

Approve or deny the Fall Coaches for the 2022-2023 school year, plus any additional coaches presented to the Board at the time of meeting, (Names added to the supporting document).

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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