

**KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
GOVERNING BOARD MEETING**

November 14, 2022

**Kingsburg Elementary Charter School District Professional Development Building
1310 Stroud Avenue
Kingsburg, California 93631**

4:00 p.m. – PUBLIC SESSION

5:00 p.m. – CLOSED SESSION

6:00 p.m. – PUBLIC SESSION

(Please note: Designated times are approximate)

AGENDA

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact the Superintendent's Office at 897-2331. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting.

Public records relating to a public session agenda item of a regular meeting that are distributed within 72 hours prior to the meeting will be available for public inspection at the District Office, 1310 Stroud Avenue, Kingsburg, California.

PUBLIC SESSION AND PUBLIC COMMENT ON AGENDIZED AND NON-AGENDIZED ITEMS

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Moment of Contemplative Silence
4. Approval of Agenda

DISCUSSION

5. Superintendent's Report
 - 5.1. Communications/Recognitions
 - 5.1.1. **Parent Recognition- Fresno State Parent University** – We would like to take a moment to introduce the first group of parents who completed Fresno State classes offered to parents in the District. They will be receiving a certificate of completion signed by Matt Stovall, Assistant Superintendent, and the Fresno State University President.

ADJOURN FOR BRIEF RECEPTION

(Note to the Public: Parents will be introduced to the Board after which there will be a brief reception. The meeting may be temporarily suspended mid-agenda for this event.)

RECONVENE PUBLIC SESSION

6. Assistant Superintendent's Report
7. CBO's Report
8. Child Nutrition Director's Report
 - 8.1. Annual Food Service Update

9. Board Member Reports
10. First Reading: Board Policies/Administrative Regulations/Exhibits
 - 10.1. BP 4118: Discipline/Suspension/Disciplinary Action
 - 10.2. AR 4118: Discipline/Suspension/Disciplinary Action
 - 10.3. BP 4119.1, 4219.1, 4319.1: Civil and Legal Rights
 - 10.4. BP 4151, 4251, 4351: Employee Compensation
 - 10.5. AR 4161.5, 4261.5, 4361.5: Military Leave
 - 10.6. BP 4218: Dismissal/Suspension/Disciplinary Action
 - 10.7. AR 4218: Dismissal/Suspension/Disciplinary Action
 - 10.8. AR 4253: Overtime Pay/Compensatory Time Off- **Delete**
 - 10.9. BP 6164.2: Guidance/Counseling Services
 - 10.10. BP 7150: Site Selection and Development
 - 10.11. AR 7150: Site Selection and Development
 - 10.12. BB 9100: Organization

ACTION

NOTICE TO PUBLIC – CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion will enact all consent agenda items. There will be no separate discussion of these items prior to the time the Board of Trustees votes on the motion unless members of the board, staff or public request specific items to be discussed or moved from the consent agenda for separate action. The district administration recommends approval of the following consent agenda items:

11. Consent Agenda
 - 11.1. Consider Approval of Minutes – October 10, 2022 Board Meeting
 - 11.2. Consider Approval of Minutes – October 25, 2022 Special Board Meeting
 - 11.3. Consider Approval of Cash Balances
 - 11.4. Consider Approval of Budget Report
 - 11.5. Consider Approval of Accounts Payable Report
 - 11.6. Consider Approval of Request to Surplus Equipment
 - 11.7. Consider Approval of Annual Renewal of Services Co-Op Joint Powers Authority
 - 11.8. Consider Approval of Quote from Lexia Learning Systems LLC for Student Licenses to Assist with Learning Loss

BUSINESS SERVICES

12. Consider Approval of Contract with the City of Kingsburg for After School Services
13. Consider Approval of Quote from S&S Metal Fabrication for Washington School Kitchen
14. Consider Approval of Repair Estimate from EMCOR Services for AC Unit at Washington School
15. Consider Approval of Proposal from EMCOR Services for Split AC Systems in the Library/Office at Rafer Johnson Jr. High
16. Consider Approval of Materials and Supplies Purchases for Expanded Learning Opportunity Program Offices at Lincoln School
17. Consider Approval of Proposal from McKinley Elevator Company for Wheelchair Lift at Roosevelt School

CURRICULUM & INSTRUCTION

- 18. Consider Approval of Proposal from Gottschalk Music Center for Band Instruments

STUDENT SERVICES

- 19. Consider Approval of Contract with Proactive K-9’s for Contraband Detection Services and Substance Awareness

ADMINISTRATIVE SERVICES

- 20. Consider Adoption of Resolution No. 23-05: In the Matter of Setting the Day and Time of the Annual Organizational Meeting of the Board

PUBLIC COMMENT

PUBLIC COMMENT
The Public Comment portion of the agenda provides an opportunity for the public to address the Governing Board on items within the Board’s jurisdiction and which are not already on the agenda. The 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 comment at this time. Concerns will be referred to the Superintendent’s office for review and response. Our policy states that during the public comment portion of the Board meeting, speakers should limit their comments to three (3) minutes with a total of fifteen (15) minutes per issue allowed. That policy will be enforced for all speakers. Any person who wishes to speak during this time should rise; state their name, and the subject of their remarks.

- 21. Public Comment on Agendized and Non-Agendized Items
- 22. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Wednesday, December 14, 2022, 4:00 p.m., Professional Development Building

CLOSED SESSION

REVIEW OF PERSONNEL MATTERS PURSUANT TO GOVERNMENT CODES 11126 AND 54957
Review of personnel matters is limited to consideration of the appointment, employment, evaluation of performance, change of status, or dismissal of a public employee; or to hear "complaints or charges brought against such employee by another person or employee unless the employee requests a public session."

- 23. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)
- 24. Anticipated Litigation (Government Code Section 54956.9(b))
- 25. Public Employee Employment
 - 25.1. Classified Personnel
 - 25.1.1. Consider Approval of Request to Hire: Custodian, Reagan Elementary
 - 25.1.2. Consider Approval of Request to Hire: Paraprofessional- Categorical, Reagan Elementary
 - 25.1.3. Consider Approval of Request to Hire: Paraprofessional- RSP, Washington School
- 26. Pupil Personnel
 - 26.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146)
 - 26.1.1. Consider Approval of 2022-23 New Attendance Requests – Central Valley Home School

RECONVENE PUBLIC SESSION

ACTION

27. Report of Actions Taken in Closed Session

28. Adjourn

POLICY GUIDE SHEET
November 14, 2022

Board Policy 4118 – Dismissal/Suspension/Disciplinary Action

Policy updated to reflect **NEW COURT DECISION** (Kennedy v. Bremerton School District), in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights. Policy also updated to include language formerly in AR that prohibits the disciplining of any employee for protecting a student who is exercising a free speech or press right.

Administrative Regulation 4118 - Dismissal/Suspension/Disciplinary Action

Regulation updated to move, from AR to BP, material which prohibits the disciplining of an employee for acting to protect a student’s right to free speech or press, and to make clarifying changes throughout.

Board Policy 4119.1/4219.1/4319.1 – Civil and Legal Rights

Policy updated to reflect **NEW COURT DECISION** (Kennedy v. Bremerton School District), in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights. Policy also updated to include types of retaliation prohibited when an employee is acting solely to protect a student engaged in conduct authorized by Education Code 48907 (freedom of speech and press) or 48950 (speech and other communication), and clarify that an employee is prohibited from using official authority status or influence to attempt to intimidate, threaten, coerce, or command another employee for the purpose of interfering with that employee’s right to disclose improper governmental activity.

Board Policy 4151 – Employee Compensation

Policy revised and combined with AR 4253- Overtime Pay/Compensatory Time Off.

Administrative Regulation 4161.5/4261.5/4361.5 – Military Leave

Regulation updated to include explanatory notes for the “Pension Plan Service Credit” and “Employment Status” sections, clarify language throughout, and delete dated and unnecessary material.

Board Policy 4218 - Dismissal/Suspension/Disciplinary Action

Policy updated to reflect **NEW COURT DECISION** (Kennedy v. Bremerton School District), in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights. Policy also updated to include language formerly in AR that prohibits the disciplining of any employee for protecting a student who is exercising a free speech or press right, and to clarify language within the “Procedures for Serious Disciplinary Proceedings” section.

Administrative Regulation 4218 - Dismissal/Suspension/Disciplinary Action

Regulation updated to move, from AR to BP, material which prohibits the disciplining of an employee for acting to protect a student’s right to free speech or press, and to make clarifying changes throughout.

Administrative Regulation 4253 – Overtime Pay/Compensatory Time Off- To be DELETED

Regulation combined with BP 4151- Employee Compensation per recommendation of CSBA.

Board Policy 6164.2 – Guidance/Counseling Services

Policy updated to expand the Governing Board’s philosophical statement to include student well-being, and reflect **NEW LAW (AB 2508, 2022)** which (1) urges districts to adopt a comprehensive educational counseling program and, for districts that provide such services, to implement a structured and coherent counseling program within a Multi-Tiered Systems of Support framework, (2) revises the definition of “educational counseling,” (3) amends the legislative intent of the responsibilities of school counselors, (4) requires educational counseling to include specified postsecondary services, and (5) revises the components that educational counseling is required and authorized to include. Policy also updated to reflect **NEW LAW (AB 643, 2021)** which encourages districts to host apprenticeship and/or career technical education fair events, such as college and career fairs and for districts that do hold such events to notify apprenticeship programs in their county, as specified. Additionally, policy updated to move material regarding early identification and intervention plans for students who may be at risk for violence.

Board Policy 7150 – Site Selection and Development

Policy updated to add material regarding the Governing Board’s obligations when evaluating property prior to acquiring a new school or an addition to an existing school site, and reflect **NEW LAW (AB 819, 2021)** which requires the district to post specified environmental review documents.

Administrative Regulation 7150 – Site Selection and Development

Regulation updated to specify that the request for information to evaluate the safety of a proposed site be in writing, and reflect **NEW LAW (AB 819, 2021)** which requires the district to post specified environmental review documents.

Board Bylaw 9100 – Organization

Bylaw updated to reflect **NEW LAW (AB 486, 2021)** which changes the date requirements for districts to hold their annual organizational meeting.

Policy 4118: Dismissal/Suspension/Disciplinary Action

Status: DRAFT

Original Adopted Date: 02/21/2012 | Last Revised Date: 04/25/2022

The Governing Board expects all employees to perform their jobs satisfactorily, exhibit professional and appropriate conduct, and serve as positive role models both at school and in the community. A certificated employee may be disciplined for conduct or performance in accordance with law, the applicable collective bargaining agreement, Board policy, and administrative regulation.

Disciplinary action shall be based on the particular facts and circumstances involved and the severity of the conduct or performance. An employee's private exercise of personal beliefs and activities, including religious, political, cultural, social, or other beliefs or activities, or lack thereof, shall not be grounds for disciplinary action against the employee, provided that the beliefs or activities do not involve coercion of students or any other violation of law, Board policy, or administrative regulation.

In addition, an employee shall not be suspended, disciplined, reassigned, transferred, dismissed, or otherwise retaliated against solely for acting to protect a student engaged in exercising any free speech or press right authorized by, or for refusing to infringe upon a student's conduct protected pursuant to, Education Code 48907 or 48950.

Disciplinary actions may include, but are not limited to, verbal warnings, written warnings, reassignment, suspension, freezing or reduction of wages, compulsory leave, or dismissal.

The Superintendent or designee shall ensure that disciplinary actions are taken in a consistent, nondiscriminatory manner and are appropriately documented.

Suspension/Dismissal Procedures

The Superintendent shall notify the Board whenever there is cause to suspend or dismiss an employee pursuant to Education Code 44932 or 44933.

When the Board finds that there is cause to suspend or dismiss an employee pursuant to Education Code 44932 or 44933, it may formulate a written statement of charges specifying instances of behavior and the acts or omissions constituting the charge, the statutes and rules that the employee is alleged to have violated when applicable, and the facts relevant to each charge. The Board shall also review any duly signed and verified written statement of charges filed by any other person. (Education Code 44934, 44934.1)

Based on the written statement of charges, the Board may, upon majority vote, give notice to the employee of the Board's intention to suspend or dismiss the employee at the expiration of 30 days from the date the notice is served. (Education Code 44934, 44934.1)

Prior to serving a suspension or dismissal notice that includes a charge of unsatisfactory performance, the district shall give the employee written notice of the unsatisfactory performance that specifies the nature of the unsatisfactory performance with such specific instances of behavior and with such particularity as to furnish the employee an opportunity to correct the faults and overcome the grounds for any unsatisfactory performance charges and, if applicable, that includes the evaluation made pursuant to Education Code 44660-44665. The written notice of the unsatisfactory performance shall be provided at least 90 days prior to the filing of the suspension or dismissal notice or prior to the last one-fourth of the school days in the year. (Education Code 44938)

Prior to serving a suspension or dismissal notice that includes a charge of unprofessional conduct, the district shall give the employee written notice that describes the nature of the unprofessional conduct with such specific instances of behavior and with such particularity as to furnish the employee an opportunity to correct the faults and overcome the grounds for any unprofessional conduct charges and, if applicable, that includes the evaluation made pursuant to Education Code 44660-44665. The written notice of the unprofessional conduct shall be provided at least 45 days prior to the filing of the suspension or dismissal notice. (Education Code 44938)

Except for notices that only include charges of unsatisfactory performance, the written suspension or dismissal notice may be served at any time of year. Such notice shall be served upon the employee personally if given outside of the instructional year or, if given during the instructional year, may be served personally or by registered mail to the employee's last known address. Notices with a charge of unsatisfactory performance shall be given only during the instructional year of the school site where the employee is physically employed and may be served personally or by registered mail to the employee's last known address. (Education Code 44936)

If an employee has been served notice and demands a hearing pursuant to Government Code 11505 and 11506, the Board shall either rescind its action or schedule a hearing on the matter. (Education Code 44941, 44941.1, 44943, 44944)

Pending suspension or dismissal proceedings for an employee who is charged with egregious misconduct, immoral conduct, conviction of a felony or of any crime involving moral turpitude, incompetency due to mental disability, or willful refusal to perform regular assignments without reasonable cause as prescribed by district rules and regulations, the Board may, if it deems it necessary, immediately suspend the employee from assigned duties. If the employee files a motion with the Office of Administrative Hearings for immediate reversal of the suspension based on a cause other than egregious misconduct, the Board may file a written response before or at the time of the hearing. (Education Code 44939, 44939.1, 44940)

When a suspension or dismissal hearing is to be conducted by a Commission on Professional Competence, the Board shall, no later than 45 days before the date set for the hearing, select one person with a currently valid credential to serve on the Commission. The appointee shall not be an employee of the district and shall have at least three years' experience within the past 10 years at the same grade span or assignment as the employee, as defined in Education Code 44944. (Education Code 44944)

Regulation 4118: Dismissal/Suspension/Disciplinary Action

Status: DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 04/25/2022

Causes for Suspension or Dismissal

A certificated employee with permanent status may be suspended without pay or dismissed only for one or more of the following causes: (Education Code 44932)

1. Immoral conduct including, but not limited to, egregious misconduct that is the basis for a sex offense or controlled substance offense described in Education Code 44010 or 44011 or child abuse and neglect as described in Penal Code 11165.2-11165.6
2. Unprofessional conduct
3. Commission, aiding, or advocating the commission of acts of criminal syndicalism
4. Dishonesty
5. Unsatisfactory performance
6. Evident unfitness for service
7. Physical or mental condition unfitting the employee to instruct or associate with children
8. Persistent violation of or refusal to obey the school laws or reasonable regulations of the state or district
9. Conviction of a felony or of any crime involving moral turpitude
10. Violation of Education Code 51530 or Government Code 1028 prohibiting the advocacy or teaching of communism
11. Alcoholism or other drug abuse that makes the employee unfit to instruct or associate with children

An employee may be suspended or dismissed on grounds of unprofessional conduct consisting of acts or omissions not listed above if the charge specifies instances of behavior deemed to constitute unprofessional conduct. (Education Code 44933)

Suspension/Dismissal of Permanent Employees

When a permanent certificated employee is charged with one or more of the offenses specified in the section "Causes for Suspension or Dismissal" above, the following procedures shall apply:

1. The person preparing a written statement of charges that there is cause to suspend or dismiss an employee shall submit the signed statement to the Governing Board, or a written statement of charges shall be formulated by the Board that cause to suspend or dismiss the permanent employee exists (Education Code 44934, 44934.1)
2. The employee, upon receiving notice of the Board's intent to suspend or dismiss, may request a hearing on the matter. The hearing shall be conducted by the Commission on Professional Competence, except that any case involving only egregious misconduct shall be heard instead by an administrative law judge and, in any other case, the hearing may be conducted by an administrative law judge when both the district and the employee so stipulate. (Education Code 44943, 44944, 44944.05, 44944.1, 44944.3)
3. Except when the employee is charged solely with egregious misconduct, the district may amend the charges less than 90 days before the hearing only upon showing of good cause and upon approval of the administrative law judge. (Education Code 44934)
4. The employee shall be suspended or dismissed when the Commission on Professional Competence or

administrative law judge has issued its decision supporting suspension or dismissal or, if the employee did not request a hearing, at the expiration of 30 days after service of the notice of intent to suspend or dismiss. (Education Code 44941, 44943, 44944)

The Superintendent or designee shall notify the Commission on Teacher Credentialing when the employment status of a certificated employee has been changed as a result of alleged misconduct or while an allegation of misconduct is pending. (Education Code 44030.5, 44242.5, 44940; 5 CCR 80303)

Suspension/Dismissal of Probationary Employees

The district may choose not to rehire probationary employees for the following school year without giving a statement of reasons, if proper notice is provided by March 15. (Education Code 44929.21, 44929.23)

During the school year, a probationary employee who is in the first or second year of service may be dismissed only for one or more of the causes listed in Items #1-11 in the section "Causes for Suspension or Dismissal" above or for unsatisfactory performance determined pursuant to Education Code 44660-44665. (Education Code 44948.2, 44948.3)

Whenever a first- or second-year probationary employee is so charged, the following procedures shall apply for dismissing the employee during the school year: (Education Code 44948.3)

1. The Superintendent or designee shall give 30 days' prior written notice of dismissal, not later than March 15 in the case of second-year probationary employees. The notice shall include a statement of the reasons for the dismissal, notice of the opportunity to appeal, and, if the cause is unsatisfactory performance, a copy of the evaluation conducted pursuant to Education Code 44664.
2. Upon receipt of the notice of dismissal, the employee may be dismissed if no request for a hearing is submitted to the Board within 15 days.
3. If a hearing is requested, the district may arrange for the appointment of an administrative law judge to conduct the hearing and to recommend a decision to the Board.

A probationary employee may be suspended without pay for a specified period of time as an alternative to dismissal. (Education Code 44948.3)

Compulsory Leave of Absence

Upon being informed by law enforcement that a certificated employee has been charged with a "mandatory leave of absence offense," the Superintendent or designee shall immediately place the employee on a leave of absence. A mandatory leave of absence offense includes: (Education Code 44830.1, 44940)

1. Any sex offense as defined in Education Code 44010
2. Violation or attempted violation of Penal Code 187 prohibiting murder
3. Any offense involving the unlawful sale, use, or exchange to minors of controlled substances as listed in Health and Safety Code 11054, 11055, and 11056

The Superintendent or designee may place on an immediate compulsory leave of absence a certificated employee who is charged with an "optional leave of absence offense," defined as a controlled substance offense specified in Education Code 44011 and Health and Safety Code 11357-11361, 11363, 11364, and 11370.1, except as it relates to marijuana, mescaline, peyote, or tetrahydrocannabinols. (Education Code 44940)

If an employee is charged with an offense that falls into both the mandatory and optional leave of absence definitions, the offense shall be treated as a mandatory leave of absence offense. (Education Code 44940)

An employee's compulsory leave for a mandatory or optional leave of absence offense may extend for not more than 10 days after the entry of judgment in the criminal proceedings. However, the compulsory leave may be extended if

the Board gives notice, within 10 days after the entry of judgment in the proceedings, that the employee will be dismissed within 30 days from the date of service of the notice unless a hearing is demanded. (Education Code 44940, 44940.5)

During the period of compulsory leave, the employee shall be compensated in accordance with Education Code 44940.5.

Upon receipt of telephone or electronic notification from the Department of Justice that a current temporary, substitute, or probationary employee serving before March 15 of the second probationary year has been convicted of a violent or serious felony, the Superintendent or designee shall immediately place the employee on leave without pay. Upon receipt of electronic notification of the conviction from the Department of Justice, such employee shall be automatically terminated and without regard to any other termination procedure. (Education Code 44830.1)

Policy 4119.1: Civil And Legal Rights

Status: DRAFT

Original Adopted Date: 06/15/2009 | **Last Revised Date:** 02/21/2012

The Governing Board believes that the personal life of an employee is not an appropriate concern of the district, except as it may directly relate to the performance of the employee's duties.

District employees may engage in private, personal activities, including the exercise of their religious, political, cultural, social or other beliefs or activities, during personal time including when employees are not on duty or engaged in the supervision or instruction of students.

The district shall make no inquiry concerning the personal values, attitudes, and beliefs of district employees or their sexual orientation or political or religious affiliations, beliefs, or opinions except when authorized by law. In addition, no district employee shall be required to provide critical appraisals of other individuals with whom the employee has a familial relationship. However, the district reserves the right to access any publicly available information about any employee.

No employee shall be dismissed, suspended, disciplined, reassigned, transferred, or otherwise retaliated against solely for acting to protect a student engaged in conduct authorized under Education Code 48907 or 48950.

When necessary to protect the health, welfare, or safety of students and staff, school officials may search district property under an employee's control.

Whistleblower Protection

An employee shall have the right to disclose to a Board member, a school administrator, a member of the County Board of Education, the County Superintendent of Schools, or the Superintendent of Public Instruction any improper governmental activity by the district or a district employee that violates state or federal law, is economically wasteful, or involves gross misconduct, incompetency, or inefficiency. When the employee has reasonable cause to believe that the information discloses a violation of state or federal statute or a violation of or noncompliance with a state or federal rule or regulation, the employee has the right to disclose such information to a government or law enforcement agency or to refuse to participate in any such activity. (Education Code 44112, 44113; Labor Code 1102.5)

The Superintendent or designee shall prominently display in lettering larger than size 14 point type a list of employees' rights and responsibilities under the whistleblower laws, including the telephone number of the whistleblower hotline maintained by the office of the California Attorney General. (Labor Code 1102.7, 1102.8)

No employee shall use or attempt to use official authority status or influence to intimidate, threaten, coerce, or command, or attempt to intimidate, threaten, coerce, or command, another employee for the purpose of interfering with that employee's right to disclose improper governmental activity. (Education Code 44113)

An employee who has disclosed improper governmental activity and believes that acts or attempted acts of reprisal have subsequently occurred shall file a written complaint in accordance with the district's complaint procedures. After filing a complaint with the district, the employee may also file a copy of the complaint with local law enforcement and/or seek civil law remedies against the supervisor or administrator who retaliated or attempted to retaliate against the employee, in accordance with Education Code 44114.

Protection Against Liability

No employee shall be liable for harm caused by the employee's act or omission when acting within the scope of employment or district responsibilities, the employee's act or omission is in conformity with federal, state, and local laws, district policy, or administrative regulation, and the employee's act or omission is in furtherance of an effort to

control, discipline, expel, or suspend a student or to maintain order or control in the classroom or school. (20 USC 7946)

The protection against liability shall not apply when: (20 USC 7946)

1. The employee acted with willful or criminal misconduct, gross negligence, recklessness, or a conscious, flagrant indifference to rights or safety of the individual harmed.
 2. The employee caused harm by operating a motor vehicle or other vehicle requiring license or insurance.
 3. The employee was not properly licensed, if required, by state law for such activities.
 4. The employee was found by a court to have violated a federal or state civil rights law.
 5. The employee was under the influence of alcohol or any drug at the time of the misconduct.
 6. The misconduct constituted a crime of violence pursuant to 18 USC 16 or an act of terrorism for which the employee has been convicted in a court.
 7. The misconduct involved a sexual offense for which the employee has been convicted in a court.
 8. The misconduct occurred during background investigations, or other actions, involved in the employee's hiring.
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Policy 4151: Employee Compensation

Status: DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 10/12/2020 | **Last Reviewed Date:** 10/12/2020

In order to recruit and retain employees committed to the district's goals for student learning, the Governing Board recognizes the importance of offering a competitive compensation package which includes salaries and health and welfare benefits.

The Board shall adopt separate salary schedules for certificated, classified, and supervisory and administrative personnel. These schedules shall comply with law and shall be printed and made available for review at the district office. (Education Code 45022, 45023, 45160, 45162, 45268)

Each certificated employee, except an employee in an administrative or supervisory position, shall be classified on the salary schedule on the basis of uniform allowance for education level and years of experience. Certificated employees shall not be placed in different classifications on the schedule, nor paid different salaries, solely on the basis of the grade levels at which they teach. (Education Code 45028)

The Board shall determine the frequency and schedule of salary payments, including whether payments for employees who work less than 12 months per year will be made over the course of the school year or in equal installments over the calendar year. (Education Code 45038, 45039, 45048, 45165)

In extraordinary circumstances or emergency situations, the Board may determine to continue to compensate employees during periods of extended closure or disruption of normal district operations when permitted by law .

The Superintendent or designee shall post a notice explaining the Fair Labor Standards Act's wage and hour provisions in a conspicuous place at each work site. (29 CFR 516.4)

Overtime Compensation

The district shall provide compensatory time off or cash payment for overtime work in accordance with law and any applicable negotiated employee agreement. Overtime is not paid to salaried employees who serve in exempt positions.

Full-time district employees shall be paid an overtime rate of not less than one and one-half times their regular rate of pay for any hours worked in excess of eight hours in one day or 40 hours in one work week, or twice their regular rate of pay for any hours worked in excess of 12 hours in one day or eight hours on the seventh consecutive day of work. However, teachers, school administrators, and other employees in positions established by the Board as executive, administrative, or professional shall be exempt from overtime rules. (Education Code 45128, 45130; 29 USC 213; 29 CFR 541.0-541.710, 553.27, 553.32)

No overtime shall be allowed except as authorized by an employee's immediate supervisor. The district shall carefully keep records related to the accrual of overtime. Employees subject to overtime payment shall complete a daily record of time worked. Falsification of time records will result in disciplinary action against the employee and may subject him/her to civil and criminal penalties.

Employees may receive overtime compensation in the form of compensatory time off (CTO). CTO may be accrued up to a maximum of forty-five (45) hours (thirty [30] hours of overtime work). All overtime must be approved by the employee's respective Department Supervisor and/or Principal prior to the work being performed. It is up to the Superintendent or designee to determine if the employee is paid or earns compensatory time off. An employee accepting CTO must elect to do so pursuant to a written agreement (documented by the district overtime authorization form) entered into between the district and the employee. It shall be deemed the responsibility of the employee to turn in the district overtime authorization form to the appropriate department or school office for maintenance of records. (Education Code 45128-45129, Labor Code 204.3)

Employees must use CTO accrual annually within 12 calendar months after earning CTO. After 12 months, unused CTO will be converted to monetary compensation reflecting one and one-half times the employee's regular hourly rate. Use of CTO may be used at any time with the pre-approval of the employee's respective Department Supervisor and/or Principal, provided that this does not unduly disrupt district operations. Up to 16 hours of CTO may be used in conjunction with accrued vacation time.

Policy 4251: Employee Compensation

Status: DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 10/12/2020 | **Last Reviewed Date:** 10/12/2020

In order to recruit and retain employees committed to the district's goals for student learning, the Governing Board recognizes the importance of offering a competitive compensation package which includes salaries and health and welfare benefits.

The Board shall adopt separate salary schedules for certificated, classified, and supervisory and administrative personnel. These schedules shall comply with law and shall be printed and made available for review at the district office. (Education Code 45022, 45023, 45160, 45162, 45268)

Each certificated employee, except an employee in an administrative or supervisory position, shall be classified on the salary schedule on the basis of uniform allowance for education level and years of experience. Certificated employees shall not be placed in different classifications on the schedule, nor paid different salaries, solely on the basis of the grade levels at which they teach. (Education Code 45028)

The Board shall determine the frequency and schedule of salary payments, including whether payments for employees who work less than 12 months per year will be made over the course of the school year or in equal installments over the calendar year. (Education Code 45038, 45039, 45048, 45165)

In extraordinary circumstances or emergency situations, the Board may determine to continue to compensate employees during periods of extended closure or disruption of normal district operations when permitted by law .

The Superintendent or designee shall post a notice explaining the Fair Labor Standards Act's wage and hour provisions in a conspicuous place at each work site. (29 CFR 516.4)

Overtime Compensation

The district shall provide compensatory time off or cash payment for overtime work in accordance with law and any applicable negotiated employee agreement. Overtime is not paid to salaried employees who serve in exempt positions.

Full-time district employees shall be paid an overtime rate of not less than one and one-half times their regular rate of pay for any hours worked in excess of eight hours in one day or 40 hours in one work week, or twice their regular rate of pay for any hours worked in excess of 12 hours in one day or eight hours on the seventh consecutive day of work. However, teachers, school administrators, and other employees in positions established by the Board as executive, administrative, or professional shall be exempt from overtime rules. (Education Code 45128, 45130; 29 USC 213; 29 CFR 541.0-541.710, 553.27, 553.32)

No overtime shall be allowed except as authorized by an employee's immediate supervisor. The district shall carefully keep records related to the accrual of overtime. Employees subject to overtime payment shall complete a daily record of time worked. Falsification of time records will result in disciplinary action against the employee and may subject him/her to civil and criminal penalties.

Employees may receive overtime compensation in the form of compensatory time off (CTO). CTO may be accrued up to a maximum of forty-five (45) hours (thirty [30] hours of overtime work). All overtime must be approved by the employee's respective Department Supervisor and/or Principal prior to the work being performed. It is up to the Superintendent or designee to determine if the employee is paid or earns compensatory time off. An employee accepting CTO must elect to do so pursuant to a written agreement (documented by the district overtime authorization form) entered into between the district and the employee. It shall be deemed the responsibility of the employee to turn in the district overtime authorization form to the appropriate department or school office for maintenance of records. (Education Code 45128-45129, Labor Code 204.3)

Employees must use CTO accrual annually within 12 calendar months after earning CTO. After 12 months, unused CTO will be converted to monetary compensation reflecting one and one-half times the employee's regular hourly rate. Use of CTO may be used at any time with the pre-approval of the employee's respective Department Supervisor and/or Principal, provided that this does not unduly disrupt district operations. Up to 16 hours of CTO may be used in conjunction with accrued vacation time.

Policy 4351: Employee Compensation

Status: DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 10/12/2020 | **Last Reviewed Date:** 10/12/2020

In order to recruit and retain employees committed to the district's goals for student learning, the Governing Board recognizes the importance of offering a competitive compensation package which includes salaries and health and welfare benefits.

The Board shall adopt separate salary schedules for certificated, classified, and supervisory and administrative personnel. These schedules shall comply with law and shall be printed and made available for review at the district office. (Education Code 45022, 45023, 45160, 45162, 45268)

Each certificated employee, except an employee in an administrative or supervisory position, shall be classified on the salary schedule on the basis of uniform allowance for education level and years of experience. Certificated employees shall not be placed in different classifications on the schedule, nor paid different salaries, solely on the basis of the grade levels at which they teach. (Education Code 45028)

The Board shall determine the frequency and schedule of salary payments, including whether payments for employees who work less than 12 months per year will be made over the course of the school year or in equal installments over the calendar year. (Education Code 45038, 45039, 45048, 45165)

In extraordinary circumstances or emergency situations, the Board may determine to continue to compensate employees during periods of extended closure or disruption of normal district operations when permitted by law .

The Superintendent or designee shall post a notice explaining the Fair Labor Standards Act's wage and hour provisions in a conspicuous place at each work site. (29 CFR 516.4)

Overtime Compensation

The district shall provide compensatory time off or cash payment for overtime work in accordance with law and any applicable negotiated employee agreement. Overtime is not paid to salaried employees who serve in exempt positions.

Full-time district employees shall be paid an overtime rate of not less than one and one-half times their regular rate of pay for any hours worked in excess of eight hours in one day or 40 hours in one work week, or twice their regular rate of pay for any hours worked in excess of 12 hours in one day or eight hours on the seventh consecutive day of work. However, teachers, school administrators, and other employees in positions established by the Board as executive, administrative, or professional shall be exempt from overtime rules. (Education Code 45128, 45130; 29 USC 213; 29 CFR 541.0-541.710, 553.27, 553.32)

No overtime shall be allowed except as authorized by an employee's immediate supervisor. The district shall carefully keep records related to the accrual of overtime. Employees subject to overtime payment shall complete a daily record of time worked. Falsification of time records will result in disciplinary action against the employee and may subject him/her to civil and criminal penalties.

Employees may receive overtime compensation in the form of compensatory time off (CTO). CTO may be accrued up to a maximum of forty-five (45) hours (thirty [30] hours of overtime work). All overtime must be approved by the employee's respective Department Supervisor and/or Principal prior to the work being performed. It is up to the Superintendent or designee to determine if the employee is paid or earns compensatory time off. An employee accepting CTO must elect to do so pursuant to a written agreement (documented by the district overtime authorization form) entered into between the district and the employee. It shall be deemed the responsibility of the employee to turn in the district overtime authorization form to the appropriate department or school office for maintenance of records. (Education Code 45128-45129, Labor Code 204.3)

Employees must use CTO accrual annually within 12 calendar months after earning CTO. After 12 months, unused CTO will be converted to monetary compensation reflecting one and one-half times the employee's regular hourly rate. Use of CTO may be used at any time with the pre-approval of the employee's respective Department Supervisor and/or Principal, provided that this does not unduly disrupt district operations. Up to 16 hours of CTO may be used in conjunction with accrued vacation time.

Regulation 4253: ^Overtime Pay/Compensatory Time Off

Status: ADOPTED

Original Adopted Date: 05/12/1994 | **Last Revised Date:** 07/15/2019 | **Last Reviewed Date:** 07/15/2019

The district shall provide compensatory time off or cash payment for overtime work in accordance with law and any applicable negotiated employee agreement. Overtime is not paid to salaried employees who serve in exempt positions.

Overtime shall be considered any time worked over an 8-hour day or a 40-hour week and shall be compensated at time-and-one-half. If for all or certain classes of classified positions the established workday is less than eight hours but seven hours or more and the established work week is less than 40 hours but 35 hours or more, all time worked in excess of the established workday and work week shall be considered overtime. (Education Code 45128)

The district shall carefully keep records related to the accrual of overtime. Employees subject to overtime payment shall complete a daily record of time worked. Falsification of time records will result in disciplinary action against the employee and may subject him/her to civil and criminal penalties.

Employees may receive overtime compensation in the form of compensatory time off (CTO). CTO may be accrued up to a maximum of twenty-four (24) hours (sixteen [16] hours of overtime work). All overtime must be approved by the employee's respective Department Supervisor and/or Principal prior to the work being performed. It is up to the Superintendent or designee to determine if the employee is paid or earns compensatory time off. An employee accepting CTO must elect to do so pursuant to a written agreement (documented by the district overtime authorization form) entered into between the district and the employee. It shall be deemed the responsibility of the employee to turn in the district overtime authorization form to the appropriate department or school office for maintenance of records. (Education Code 45128-45129, Labor Code 204.3)

Employees must use CTO accrual annually before June 30. As of June 30, unused CTO will be converted to monetary compensation reflecting one and one-half times the employee's regular hourly rate. Use of CTO may be used at any time with the pre-approval of the employee's respective Department Supervisor and/or Principal, provided that this does not unduly disrupt district operations. Up to 16 hours of CTO may be used in conjunction with accrued vacation time.

No overtime shall be allowed except as authorized by an employee's immediate supervisor.

Regulation 4161.5: Military Leave

Status: DRAFT

Original Adopted Date: 02/21/2012

Military leave shall be granted in accordance with applicable state and federal law to employees performing military duties on a voluntary or involuntary basis in a uniformed service, including active duty, active duty for training, initial active duty for training, inactive duty training, full-time National Guard duty, examination to determine fitness for duty, and performance of funeral honors duty. (Education Code 44800; Military and Veterans Code 395, 395.01, 395.02, 395.05, 395.1, 395.2, 395.9; 38 USC 4301, 4303, 4316)

Any district employee who needs to be absent from the district service to fulfill military service shall provide advance written or verbal notice to the Superintendent or designee, unless the giving of such notice is precluded by military necessity or is otherwise impossible or unreasonable. (38 USC 4312; 20 CFR 1002.85, 1002.86)

Salary/Compensation

The district shall pay an employee's salary or compensation for the first 30 days of any one absence for military leave or during one fiscal year, under any of the following conditions:

1. Active Military Training or Exercises: The employee is granted a temporary military leave of absence to engage in ordered military duty for purposes of active military training, encampment, naval cruises, special exercises, or like activity as a member of the reserve corps or force of the United States Armed Forces, National Guard, or Naval Militia, provided that: (Military and Veterans Code 389, 395, 395.01)
 - a. The employee has been employed by the district for at least one year immediately prior to the day the military leave begins.
 - b. The ordered duty does not exceed 180 days, including time involved in going to and returning from such duty.
2. Active Military Duty: The employee is on military leave, other than a temporary military leave, to engage in active military duty as a member of the reserve corps or force of the United States Armed Forces, the National Guard, or the Naval Militia, provided that the employee has been employed by the district for at least one year immediately prior to the day the military leave begins. (Military and Veterans Code 389, 395.02)
3. War or Other Emergency: The employee, however long employed by the district, is a member of the National Guard who is engaged in military or naval duty during a state of extreme emergency as declared by the Governor, or during such time as the National Guard may be on active duty in situations described in Military and Veterans Code 146, including travel time to and from such duty. (Military and Veterans Code 395.05)
4. Inactive Duty Training: The employee is a member of the reserve corps or force of the United States Armed Forces, National Guard, or Naval Militia who is engaged in temporary inactive duty training, provided that the employee has been employed by the district for at least one year immediately prior to the day the military leave begins and the ordered duty does not exceed 180 days, including time involved in going to and returning from such duty.

In determining the length of district employment when necessary to determine eligibility for compensation for military leave, all recognized military service performed during and prior to district employment shall be included.

For classified employees, 30 days' compensation shall be one month's salary. For certificated employees, 30 days' compensation shall be one-tenth of the employee's annual salary. (Education Code 45059)

During the period of military leave, an employee may request to use any vacation or similar paid leave accrued before the commencement of the military leave in order to continue receiving compensation for the employee's employment with the district. The district shall not require the employee to use such leave. (38 USC 4316; 20 CFR 1002.153)

Benefits

An employee may elect to continue health plan coverage during the military leave. The maximum period of coverage for the employee and any dependents shall be either 24 months from the beginning of the leave or until the day after the employee fails to apply for or return to employment, whichever is less. (38 USC 4317; 20 CFR 1002.164)

An employee on military leave may be required to pay the employee cost, if any, of any funded benefit to the extent that other employees on leave are so required. (38 USC 4316)

An employee absent for 30 days or fewer shall not be required to pay more than the employee share for such coverage. An employee absent for 31 days or more may be required to pay not more than 102 percent of the full premium under the plan. (38 USC 4317; 20 CFR 1002.166)

Any employee called into active military duty as a member of the California National Guard or a United States Military Reserve organization shall receive, for up to 180 days, the difference between the amount of the employee's military pay and the amount the employee would have received from the district and all benefits that the employee would have received had the employee not been called to active military duty, unless the benefits are prohibited or limited by vendor contracts. (Education Code 44018)

Vacation and Sick Leave Accrual

An employee on temporary military leave under the conditions described in Item #1 in the section entitled "Salary/Compensation" above, shall continue to accrue the same vacation, sick leave, and holiday privileges to which the employee would otherwise be entitled if not absent. (Military and Veterans Code 395)

An employee on military leave who is serving in active duty in time of war, national emergency, or United Nations military or police operation shall not accrue sick leave or vacation leave during the period of such leave. (Military and Veterans Code 395.1)

However, an employee who is a National Guard member on active duty as described in Item #3 in the section entitled "Salary/Compensation" above, shall not suffer any loss or diminution of vacation or holiday privileges because of the employee's leave of absence. (Military and Veterans Code 395.05)

Pension Plan Service Credit

Pension plan service credit and vesting shall continue during an employee's military leave as though no break in service had occurred. Payment of employer and employee contributions shall be made in accordance with law for members of the State Teachers' Retirement System or Public Employees' Retirement System. (Education Code 22850-22856; Government Code 20990-21013)

Employment Status

Absence for military leave shall not affect the classification of any employee. In the case of a probationary employee, the period of such absence shall not count as part of service required to obtain permanent status, but shall not be construed as a break in the continuity of service for any purpose. (Education Code 44800; Military and Veterans Code 395; 20 CFR 1002.149)

Reinstatement Rights

At the conclusion of the military duty, an employee shall be promptly reinstated in the position held at the beginning of the leave, at the salary to which the employee would otherwise have been entitled, except under the conditions noted below in this section. (Education Code 44800; Military and Veterans Code 395, 395.2; 38 USC 4304, 4313; 20 CFR 1002.180-1002.181)

Any employee who performs active military duty in time of war, national emergency, or United Nations military or police operation has a right to return to the position held prior to the military service, during terminal leave prior to the employee's discharge, separation, or release from the armed forces, or within six months of the employee's release, separation, honorable discharge, or placement on inactive duty. Reinstatement rights shall not be extended

to any such employee who fails to return within 12 months after the first date upon which the employee could terminate or could cause to have terminated active service. (Education Code 44800; Military and Veterans Code 395.1)

When an employee has been on military leave for reasons other than war or national emergency, the time frame for seeking reinstatement shall depend on the length of military service as follows: (38 USC 4312; 20 CFR 1002.115, 1002.118)

1. For a leave of 30 days or fewer, the employee shall report for duty no later than the beginning of the first full work day following the completion of the military service plus a period of eight hours of rest following a period for safe transportation to the employee's residence.
2. For a leave of 31-180 days, the employee shall submit a written or verbal application for reinstatement not later than 14 days after the completion of military service.
3. For a leave of more than 180 days, the employee shall submit a written or verbal application for reinstatement within 90 days after the completion of military service.

Where an employee's reporting or application for reinstatement within the periods specified in Items #1 and #2 above is impossible or unreasonable through no fault of the employee, the report or application shall be made as soon as possible after the expiration of the period. In the case of Items #2 and #3 where an application is required, the employee's application may be made orally or in writing and need not follow any particular format. (38 USC 4312; 20 CFR 1002.115, 1002.117, 1002.118)

An employee who is hospitalized for, or convalescing from, an illness or injury incurred in or aggravated during the performance of military service shall report for duty or submit an application for reinstatement at the end of the period that is necessary to recover from such illness or injury, but no more than two years after the completion of military service unless circumstances beyond the employee's control make reporting within the two-year period impossible or unreasonable. (38 USC 4312; 20 CFR 1002.116)

Upon receiving an application for reinstatement, the Superintendent or designee shall reinstate the employee as soon as practicable under the circumstances of the case, but within a time period not to exceed two weeks, absent unusual circumstances. (20 CFR 1002.181)

If the employee's previous position has been abolished, the district shall reinstate the employee in a position of like seniority, status, and pay, if such position exists, or to a comparable vacant position for which the employee is qualified. (Military and Veterans Code 395, 395.1; 38 USC 4313; 20 CFR 1002.192)

An employee who fails to report or apply for reinstatement within the appropriate period does not automatically forfeit the entitlement to reinstatement but shall be subject to the district's rules and/or practices governing unexcused absences. (38 USC 4312)

The Superintendent or designee may elect not to reinstate an employee following military leave if any of the following conditions exists:

1. The district's circumstances have so changed as to make such re-employment impossible or unreasonable, such as a reduction in force that would have included the employee. (38 USC 4312; 20 CFR 1002.139)
2. The accommodation, training, or effort described in 38 USC 4313(a)(3), (a)(4), or (b)(2)(B) would impose an undue hardship on the district as defined in 20 CFR 1002.5 or 1002.198. (38 USC 4312; 20 CFR 1002.139)
3. The employee's position was for a brief, nonrecurrent period and there was no reasonable expectation that such employment will continue indefinitely or for a significant period. (38 USC 4312; 20 CFR 1002.139)
4. The employee's cumulative length of absence and length of all previous military leave while employed with the district exceeds five years, excluding those training and service obligations specified in 38 USC 4312(c). (38 USC 4312; 20 CFR 1002.99-1002.103)
5. The employee was separated from military service with a disqualifying discharge or under other than honorable conditions. (Military and Veterans Code 395.1; 20 USC 4304, 4312; 20 CFR 1002.134-1002.138)

Notices

The Superintendent or designee shall provide employees a notice of the rights, benefits, and obligations of employees granted military leave and of the district under the Uniformed Services Employment and Reemployment Rights Act (USERRA), 38 USC 4301-4334. (38 USC 4334)

This requirement may be met by posting the notice where the district customarily places notices for employees. (38 USC 4334)

Policy 4218: Dismissal/Suspension/Disciplinary Action

Status: DRAFT

Original Adopted Date: 03/09/2020

The Governing Board expects all employees to perform their jobs satisfactorily and to exhibit professional and appropriate conduct. A classified employee may be disciplined for unprofessional conduct or unsatisfactory performance in accordance with law or any applicable collective bargaining agreement, Board policy, or administrative regulation.

Disciplinary actions shall be based on the particular facts and circumstances involved and the severity of the employee's conduct or performance. An employee's private exercise of personal beliefs and activities, including religious, political, cultural, social, or other beliefs or activities, or lack thereof, shall not be grounds for disciplinary action against the employee, provided that the beliefs or activities do not involve coercion of students or any other violation of law, Board policy, or administrative regulation.

In addition, an employee shall not be suspended, disciplined, reassigned, transferred, dismissed, or otherwise retaliated against solely for acting to protect a student engaged in exercising any free speech or press right authorized by, or for refusing to infringe upon a student's conduct protected pursuant to, Education Code 48907 or 48950.

Disciplinary actions may include, but are not limited to, verbal and written warnings, involuntary reassignment, demotion, suspension without pay, reduction of pay step in class, compulsory leave, and dismissal.

The Superintendent or designee shall ensure that disciplinary actions are taken in a consistent, nondiscriminatory manner and are appropriately documented.

A probationary classified employee may be dismissed without cause at any time prior to the expiration of the probationary period.

Permanent classified employees shall be subject to disciplinary action only for cause as specified in the accompanying administrative regulation. (Education Code 45113)

Procedures for Serious Disciplinary Proceedings

The Superintendent or designee shall develop disciplinary procedures for use when dismissal, suspension, demotion, involuntary reassignment, or other serious disciplinary action is contemplated against an employee. The procedures for such discipline shall include an opportunity for an employee for whom any such disciplinary action is recommended to meet with, or respond in writing to, a designated district official ("Skelly officer") who will determine whether the recommended discipline should proceed further or be modified or withdrawn.

After meeting with the employee or considering the employee's written response, if the Skelly officer determines that the recommended discipline should proceed, the Superintendent or designee shall send the employee a notice of the recommended disciplinary action, a statement of charges, and the results of the Skelly hearing. The notice shall include a statement advising the employee of the right to request a Board hearing on the matter.

If the employee fails to request a hearing within the time specified in the notice, the employee is deemed to have waived the right to do so, and the Board may order the recommended disciplinary action into effect immediately.

If a timely request is submitted, a hearing shall be conducted by the Board. (Education Code 45113, 45312)

The hearing shall be held at the earliest convenient date, taking into consideration the established schedule of the Board and the availability of legal counsel and witnesses. The employee shall be notified of the time and place of the hearing.

The hearing shall be held in closed session, unless the employee requests that the matter be heard in an open session meeting. (Government Code 54957)

The employee shall be entitled to appear personally, produce evidence, and be represented by legal counsel.

The Board may use the services of its legal counsel in ruling upon procedural questions, objections to evidence, and issues of law. The Board may review and consider the records of any prior personnel action proceedings against the employee in which a disciplinary action was ultimately sustained and any records contained in the employee's personnel files and introduced into evidence at the hearing. The Board shall not be bound by rules of evidence used in California courts. Informality in any such hearing shall not invalidate any order or decision made by the Board.

At any time before a matter is submitted to the Board for decision, the Superintendent or designee may, with the consent of the Board, serve on the employee and file with the Board an amended or supplemental recommendation of disciplinary action. If the amended or supplemental recommendation includes new causes or allegations, the employee shall be afforded a reasonable opportunity to prepare a defense. Any new causes or allegations shall be deemed controverted and any objections to the amended or supplemental causes or allegations may be made orally at the hearing and shall be noted on the record.

Following the hearing or, if the employee has not requested a hearing, after reviewing the Superintendent or designee's recommendation for disciplinary action, the Board shall affirm, modify, or reject the recommended disciplinary action. The decision of the Board shall be in writing and shall contain findings of fact and the disciplinary action approved, if any. The decision of the Board shall be final.

Within 10 working days of the Board's final decision, a copy of the decision shall be delivered to the employee and/or designated representative personally or by registered mail.

Except for an allegation of egregious misconduct in which a minor is involved, the Board may delegate the authority to determine whether sufficient cause exists for disciplinary action to an impartial third-party hearing officer. When a matter is heard by a third-party hearing officer, the Board shall review the determination and adopt or reject the recommended decision. (Education Code 45113)

When any matter involves an allegation of egregious misconduct as defined in Education Code 44932 and involves a witness who is a minor, the matter shall be referred to an administrative law judge to determine whether sufficient cause exists for disciplinary action against the employee. In such cases, the ruling of the administrative law judge shall be binding on the district and the employee. (Education Code 45113)

Regulation 4218: Dismissal/Suspension/Disciplinary Action

Status: DRAFT

Original Adopted Date: 02/22/2011 | **Last Revised Date:** 03/09/2020

Causes for Disciplinary Action

A permanent classified employee may be subject to suspension, demotion, involuntary reassignment, or dismissal for one or more of the following causes:

1. Immoral conduct, including, but not limited to, egregious misconduct that is the basis for a sex offense as defined in Education Code 44010, a controlled substance offense as defined in Education Code 44011, or child abuse and neglect as described in Penal Code 11165.2-11165.6
2. Conduct that constitutes a violent or serious felony as defined in Penal Code 667.5(c) or 1192.7(c)
3. Unlawful discrimination, including harassment, against any student or other employee
4. Violation of or refusal to obey state or federal law or regulation, Board policy, or district or school procedure
5. Falsification of any information supplied to the district, including, but not limited to, information supplied on application forms, employment records, or any other school district records
6. Unsatisfactory performance
7. Unprofessional conduct
8. Dishonesty
9. Neglect of duty or absence without leave
10. Insubordination
11. Use of alcohol or a controlled substance while on duty or in such close time proximity thereto as to affect the employee's performance
12. Destruction or misuse of district property
13. Failure to fulfill any ongoing condition of employment including, but not limited to, maintenance of any license, certificate, or other similar requirement specified in the employee's class specification or otherwise necessary for the employee to perform the duties of the position
14. A physical or mental condition which precludes the employee from the proper performance of duties and responsibilities as determined by competent medical authority, except as otherwise provided by a contract or by law
15. Retaliation against any person who, in good faith, reports, discloses, divulges, or otherwise brings to the attention of any appropriate authority any information relative to an actual or suspected violation of state or federal law occurring on or directly related to the job
16. Violation of Education Code 45303 or Government Code 1028 prohibiting the advocacy or teaching of communism
17. Any other misconduct which is of such nature that it causes discredit or injury to the district or the employee's position

No disciplinary action shall be taken for any cause which arose before the employee became permanent, nor for any cause which arose more than two years before the date of the filing of the notice of cause unless this cause was concealed or not disclosed by the employee when it could be reasonably assumed that the employee would have disclosed the facts to the district. (Education Code 45113)

Initiation and Notification of Charges

The Superintendent or designee shall provide notice to the employee of a recommendation for discipline, which includes the charges and materials upon which the recommendation is based. The notification shall identify an impartial district official ("Skelly officer") with whom the employee may meet at a specified time and place or to whom the employee may provide a written response to the recommendation of discipline. After meeting with the employee or considering any response from the employee, the Skelly officer shall recommend to the Superintendent or designee whether to proceed with the recommendation for discipline.

The Superintendent or designee shall file any final recommendation for a disciplinary action in writing with the Governing Board. A copy of the recommendation shall be served upon the employee either personally or by registered or certified mail, return receipt requested, at the employee's last known address.

The notice shall, in ordinary and concise language, inform the employee of the specific charge(s) or cause(s) for the disciplinary action, the specific acts and omissions upon which the action is based, and, if applicable, the district rule or regulation that the employee has allegedly violated. In addition, the notice shall include the employee's right to a hearing on those charges, the time within which the hearing may be requested which shall be not less than five days after service of the notice to the employee, and a card or paper which the employee may sign and file to deny the charges and request a hearing. (Education Code 45113, 45116)

Request for Board Hearing

Within the time specified in the notice of the recommendation of disciplinary action, the employee may request a hearing on the charges by signing and filing the card or paper included with the notice. (Education Code 45113)

Any other written document signed and appropriately filed within the specified time limit by the employee shall constitute a sufficient notice of the request for a hearing. The request shall be delivered to the office of the Superintendent or designee during normal work hours of that office. If mailed to the office of the Superintendent or designee, it must be received or postmarked no later than the time limit specified by the district. In cases where an order of suspension without pay has been issued in conjunction with a recommendation of dismissal, any request for a hearing on the dismissal shall also constitute a request to hear the suspension order, and the necessity of the suspension order shall be an issue in the hearing.

Employment Status Pending a Hearing

A classified employee against whom a recommendation of disciplinary action has been issued shall remain on active duty status pending any hearing on the charges, unless the Superintendent or designee determines that the employee's continuance in active duty would present an unreasonable risk of harm to students, staff, or property. The Superintendent or designee may, in writing, order the employee immediately suspended from duty without pay and shall state the reasons that the suspension is deemed necessary. The suspension order shall be served upon the employee either personally or by registered or certified mail, return receipt requested, immediately after issuance.

Compulsory Leave of Absence

Upon being informed by law enforcement that a classified employee has been charged with a "mandatory leave of absence offense," the Superintendent or designee shall immediately place the employee on a leave of absence. A mandatory leave of absence offense includes:

1. Any sex offense as defined in Education Code 44010
2. Violation or attempted violation of Penal Code 187 prohibiting murder or attempted murder
3. Any offense involving the unlawful sale, use, or exchange to minors of controlled substances as listed in Health and Safety Code 11054, 11055, and 11056

The Superintendent or designee may place on an immediate compulsory leave of absence a classified employee who is charged with an "optional leave of absence offense," defined as a controlled substance offense specified in

Education Code 44011 and Health and Safety Code 11357-11361, 11363, 11364, and 11370.1 except as it relates to marijuana, mescaline, peyote, or tetrahydrocannabinols.

An employee's compulsory leave for a mandatory or optional leave of absence offense may extend for not more than 10 days after the entry of judgment in the criminal proceedings. However, the compulsory leave may be extended if the Board gives notice, within 10 days after the entry of judgment in the proceedings, that the employee will be dismissed within 30 days from the date of service of the notice unless the employee demands a hearing on the dismissal.

- To Be Deleted -

Regulation 4253: ^Overtime Pay/Compensatory Time Off

Status: ADOPTED

Original Adopted Date: 05/12/1994 | Last Revised Date: 07/15/2019 | Last Reviewed Date: 07/15/2019

The district shall provide compensatory time off or cash payment for overtime work in accordance with law and any applicable negotiated employee agreement. Overtime is not paid to salaried employees who serve in exempt positions.

Overtime shall be considered any time worked over an 8-hour day or a 40-hour week and shall be compensated at time-and-one-half. If for all or certain classes of classified positions the established workday is less than eight hours but seven hours or more and the established work week is less than 40 hours but 35 hours or more, all time worked in excess of the established workday and work week shall be considered overtime. (Education Code 45128)

The district shall carefully keep records related to the accrual of overtime. Employees subject to overtime payment shall complete a daily record of time worked. Falsification of time records will result in disciplinary action against the employee and may subject him/her to civil and criminal penalties.

Employees may receive overtime compensation in the form of compensatory time off (CTO). CTO may be accrued up to a maximum of twenty-four (24) hours (sixteen [16] hours of overtime work). All overtime must be approved by the employee's respective Department Supervisor and/or Principal prior to the work being performed. It is up to the Superintendent or designee to determine if the employee is paid or earns compensatory time off. An employee accepting CTO must elect to do so pursuant to a written agreement (documented by the district overtime authorization form) entered into between the district and the employee. It shall be deemed the responsibility of the employee to turn in the district overtime authorization form to the appropriate department or school office for maintenance of records. (Education Code 45128-45129, Labor Code 204.3)

Employees must use CTO accrual annually before June 30. As of June 30, unused CTO will be converted to monetary compensation reflecting one and one-half times the employee's regular hourly rate. Use of CTO may be used at any time with the pre-approval of the employee's respective Department Supervisor and/or Principal, provided that this does not unduly disrupt district operations. Up to 16 hours of CTO may be used in conjunction with accrued vacation time.

No overtime shall be allowed except as authorized by an employee's immediate supervisor.

Policy 6164.2: Guidance/Counseling Services

Status: DRAFT

Original Adopted Date: 12/12/2006 | **Last Revised Date:** 02/21/2012

The Governing Board recognizes that a structured, coherent, and comprehensive counseling program promotes academic achievement and growth, and serves the diverse needs of district students. The district shall provide an educational counseling program that offers students services and supports within a Multi-Tiered Systems of Support (MTSS) framework, in accordance with law. Counseling staff shall be available to provide students with individualized reviews of their educational progress toward academic and/or career and vocational goals and, as appropriate, may discuss social, personal, or other issues that may impact student learning and well-being.

The Superintendent or designee shall ensure that all persons employed to provide direct school counseling, school psychology, school social work services to students, and/or implement equitable school programs and services that support students' academic and social emotional development and college and career readiness shall possess the appropriate credential from the Commission on Teacher Credentialing authorizing their employment in such positions. Responsibilities of such positions shall be clearly defined in a job description.

Responsibilities of school counselors include, but are not limited to:

1. Engaging with, advocating for, and providing all students with direct services, such as individual counseling, group counseling, risk assessment, crisis response, and instructional services, including mental health and behavioral, academic, and postsecondary educational services and indirect services, including but not limited to, positive school climate strategies, teacher and parent consultations, and referrals to public and private community services
2. Planning, implementing, and evaluating school counseling programs
3. Working within a MTSS that uses multiple data sources to monitor and improve student behavior, attendance, engagement, and achievement
4. Developing, coordinating, and supervising comprehensive student support systems in collaboration with teachers, administrators, other pupil personnel services professionals, families, community partners, and community agencies, including county mental health agencies
5. Promoting and maintaining a safe learning environment for all students by providing restorative practices, positive behavior interventions, and support services, and by developing a variety of intervention strategies, and using those strategies, to meet individual, group, and school community needs before, during, and after a crisis
6. Intervening to ameliorate school-related problems, including problems related to chronic absences and retention
7. Using research-based strategies to promote mental wellness, reduce mental health stigma, and to identify characteristics, risk factors, and warning signs of students who develop, or are at risk of developing, mental health and behavioral disorders and who experience, or are at risk of experiencing, mistreatment, including mistreatment related to any form of conflict or bullying
8. Improving school climate and student well-being by addressing the mental and behavioral health needs of students during a period of transition, separation, heightened stress, and critical changes, accessing community programs and services to meet those needs, and providing other appropriate services
9. Enhancing students' social and emotional competence, character, health, civic engagement, cultural literacy, and commitment to lifelong learning and the pursuit of high-quality educational programs
10. Providing counseling services for unduplicated students who are classified as English learners, or foster youth, homeless children, and students eligible for free and reduced-priced meals, including interventions and support services that enhance equity and access to appropriate education systems and public and private services

11. Engaging in continued development as a professional school counselor

Educational And Career Counseling

Beginning in grade 7, parents/guardians shall receive a general notice at least once before career counseling and course selection so that they may participate in the counseling sessions and decisions. (Education Code 221.5)

The educational counseling program shall include academic counseling and postsecondary services, in the following areas (Education Code 49600):

1. Development and implementation, with parent/guardian involvement, of the student's immediate and long-range educational plans
2. Optimizing progress towards achievement of proficiency standards and competencies
3. Completion of the required curriculum in accordance with the student's needs, abilities, interests, and aptitudes
4. Academic planning for access and success in higher education programs, including advisement on courses needed for admission to colleges and universities, standardized admissions tests, and financial aid
5. High-quality career programs at all grade levels in which students are assisted in doing all of the following:
 - a. Planning for the future, including, but not limited to, identifying personal interests, skills, and abilities, career planning, course selection, and career transition
 - b. Becoming aware of personal preferences and interests that influence educational and occupational exploration, career choice, and career success
 - c. Developing work self-efficacy for the ever-changing work environment, the changing needs of the workforce, and the effects of work on quality of life
 - d. Understanding the relationship between academic achievement and career success, and the importance of maximizing career options
 - e. Understanding the value of participating in career technical education pathways, programs, and certifications, including, but not limited to, those related to regional occupational programs and centers, the federal program administered by the United States Department of Labor offering free education and vocational training to students, known as "Job Corps," the California Conservation Corps, work-based learning, industry certifications, college preparation and credit, and employment opportunities
 - f. Understanding the need to develop essential employable skills and work habits
 - g. Understanding entrance requirements to the Armed Forces of the United States, including the benefits of the Armed Services Vocational Aptitude Battery (ASVAB) test

The district's educational counseling program also may include, but not be limited to, identification of students who are at risk of not graduating with their peers, development of a list of coursework and experience necessary to assist students to satisfy the curricular requirements for college admission and successfully transition to postsecondary education or employment, and counseling regarding available options for students who fail to meet graduation requirements to continue with their education.

As part of the district's educational counseling program, students may be offered mental and behavioral health services under which a student may receive prevention, intervention, short-term counseling services, and mental health related classroom instruction to reduce stigma and increase awareness of counseling support services.

No counselor shall unlawfully discriminate against any student. Guidance counseling regarding school programs and

career, vocational, or higher education opportunities shall not be differentiated on the basis of any protected category specified in BP 0410 - Nondiscrimination in District Programs and Activities.

In addition, counselors shall affirmatively explore with a student the possibility of careers, or courses leading to careers, that are nontraditional for that student's sex. (Education Code 221.5)

For assessing or counseling students, the district shall not use testing or other materials that permit or require impermissible or unlawful differential treatment of students. (5 CCR 4931)

The Superintendent or designee shall collaborate with businesses, government agencies, postsecondary institutions including universities and career technical schools, community organizations, and/or other employers to provide students with actual or simulated work-based learning opportunities through college and/or career fairs.

When planning to hold a college or career fair, the Superintendent or designee shall notify each apprenticeship program in the county. The notification shall include the planned date, time and location of the college or career fair. (Labor Code 3074.2)

Personal or Mental Health Counseling

A school counselor, school psychologist, or school social worker may provide individualized personal, mental health, or family counseling to students in accordance with the specialization(s) authorized by their credential. Such services may include, but are not limited to, support related to the student's social and emotional development, behavior, substance abuse, mental health assessment, depression, or mental illness. As appropriate, students and their parents/guardians shall be informed about community agencies, organizations, or health care providers that offer qualified professional assistance.

Written parent/guardian consent shall be obtained before mental health counseling or treatment services are provided to a student, except when the student is authorized to consent to the service pursuant to Family Code 6920-6929, Health and Safety Code 124260, or other applicable law.

Any information of a personal nature disclosed to a school counselor by a student age 12 years or older or by the student's parent/guardian is confidential and shall not become part of the student record without the written consent of the person who disclosed the confidential information. The information shall not be revealed, released, discussed, or referred to except under the limited circumstances specified in Education Code 49602. (Education Code 49602)

A counselor shall consult with the Superintendent or designee and, as appropriate, with the district's legal counsel whenever unsure of how to respond to a student's personal problem or when questions arise regarding the possible release of confidential information regarding a student.

Crisis Counseling

The Board recognizes the need for a prompt and effective response when students are confronted with a traumatic incident. School counselors shall assist in the development of the comprehensive school safety plan, emergency and disaster preparedness plan, and other prevention and intervention practices designed to assist students and parents/guardians before, during, and after a crisis.

Early identification and intervention plans shall be developed to help identify those students who may be at risk for violence so that support may be provided before they engage in violent or disruptive behavior.

In addition, the Superintendent or designee shall identify crisis counseling resources to train district staff in effective threat assessment, appropriate response techniques, and/or methods to directly help students cope with a crisis if it occurs.

Teacher-Based Advisory Program

The Board recognizes that a supportive, ongoing relationship with a caring adult can provide a student with valuable

advice, enhance student-teacher relationships, and build the student's feelings of connectedness with the school. The Board authorizes the development of a teacher-based advisory program in which teachers advise students in such areas as academic planning, character development, conflict resolution, and self-esteem. Any teacher participating in this program shall be under the supervision of a credentialed school counselor as appropriate, receive related information and training, and be subject to this Board policy and law, including requirements pertaining to student confidentiality and nondiscrimination.

Policy 7150: Site Selection And Development

Status: DRAFT

Original Adopted Date: 03/10/2011 | **Last Revised Date:** 02/21/2012

The Governing Board believes that a school site should serve the district's educational needs in accordance with the district's master plan, as well as show potential for contributing to other community needs.

The Board recognizes the importance of community input in the site selection process. To this end, the Board will solicit community input whenever a school site is to be selected and shall provide public notice and hold public hearings in accordance with law.

The Superintendent or designee shall establish a site selection process which complies with law and ensures that the best possible sites are acquired and developed in a cost-effective manner.

Before acquiring property for a new school or an addition to an existing school site, the Board, at a public hearing, shall either evaluate the property using state site selection standards specified in 5 CCR 14010 or, if a district advisory committee was appointed to evaluate the property, receive the committee's report of findings based on those standards. (Education Code 17211, 17251)

Environmental Impact Investigation for the Site Selection Process

The Superintendent or designee shall determine whether any proposed development project is subject to the requirements of the California Environmental Quality Act (CEQA) and shall ensure compliance with this Act, including any web site posting requirements. When evaluating district projects, the CEQA guidelines shall be used.

Environmental review documents, including a draft environmental impact report, environmental impact report, negative declaration or mitigated negative declaration, and public notice of the preparation and availability of such documents, shall be posted on the district's web site. (Public Resources Code 21082.1, 21092, 21092.2)

Agricultural Land

If the proposed site is in an area designated in a city, county, or city and county general plan for agricultural use and zoned for agricultural production, the Board shall determine all of the following: (Education Code 17215.5)

1. That the district has notified and consulted with the city, county, or city and county within which the prospective site is to be located
 2. That the Board has evaluated the final site selection based on all factors affecting the public interest and not limited to selection on the basis of the cost of the land
 3. That the district shall attempt to minimize any public health and safety issues resulting from the neighboring agricultural uses that may affect students and employees at the site
-

Regulation 7150: Site Selection And Development

Status: DRAFT

Original Adopted Date: 03/10/2011 | **Last Revised Date:** 02/21/2012

As part of the district's site selection process, the Superintendent or designee shall:

1. Meet with appropriate local government recreation and park authorities to review all possible methods of coordinating the planning, design, and construction of new school facilities and school sites or major additions to existing school facilities and recreation and park facilities in the community. (Education Code 35275)
2. Notify the appropriate local planning agency in writing and request its report and recommendations regarding the proposed site or proposed addition's conformity with the adopted general plan. (Government Code 65402; Public Resources Code 21151.2)
3. Have the site investigated by competent personnel with regard to population trends, transportation, water supply, waste disposal facilities, utilities, traffic hazards, surface drainage conditions, and other factors affecting initial and operating costs. This investigation shall include geological and soil engineering studies to preclude locating the school on terrain that has the potential for earthquake or other geologic hazard damage as specified in Government Code 65302. (Education Code 17212-17212.5)
4. Make a written request for information necessary or useful to assess and determine the safety of a proposed school site, or an addition to an existing school site, from a person, corporation, public utility, locally publicly owned utility, or governmental agency regarding pipelines, electric transmission and distribution lines, railroads, and storage tanks in accordance with law. (Education Code 17212.2, 17251)
5. Ensure that the site meets state standards for school site selection as specified in 5 CCR 14010-14012.
6. Ensure compliance with the California Environmental Quality Act (CEQA) as required by law, including posting required notices to the district web site. (Public Resources Code 21000-21177)
7. Notify the California Department of Education in writing before acquiring title or leasing the site if the proposed site is within two miles of the air line of an airport runway or proposed runway. (Education Code 17215)
8. Conduct an air quality analysis pursuant to Health and Safety Code 44360 and Education Code 17213 if the proposed site is within 500 feet of the edge of the closest traffic lane of a freeway or other busy traffic corridor and determine that the air quality at the proposed site is such that neither short-term nor long-term exposure poses significant health risks to students. (Education Code 17213)

In the selection and development of projects funded pursuant to the School Facilities Program of 1998 (Proposition 1A) as contained in Education Code 17070.10-17077.10, the Superintendent or designee shall:

1. Determine whether the proposed site is free of toxic contamination by ensuring that a Phase I environmental assessment and/or preliminary endangerment assessment is conducted as required by law (Education Code 17213.1)

The Superintendent or designee shall ensure that the preliminary endangerment assessment is made available for public review and comment in accordance with Education Code 17213.1.

2. Submit an annual summary report of expenditures to the State Allocation Board in accordance with law (Education Code 17076.10)
3. Include in the plans a hard-wired connection to a public switched telephone network or utilization of wireless technology (Education Code 17077.10)
4. Establish a participation goal of at least three percent, per year, of the overall dollar amount expended each year by the district for disabled veteran business enterprises (Education Code 17076.11)

Bylaw 9100: Organization

Status: DRAFT

Original Adopted Date: 02/21/2012

Each year, the Governing Board shall hold an annual organizational meeting. In any year in which a regular election of district Board members is conducted, the organizational meeting shall be held within 15 days following the second Friday in December after the regular election. During all other years, the meeting may be held on any date in December, but no later than December 20th. (Education Code 35143)

During any year in which a regular election is conducted, the Board, at the regular meeting held immediately prior to the second Friday in December, shall select the day and time of the organizational meeting. For any other year, the day and time of the organizational meeting shall be selected at the last regular meeting held immediately before the annual meeting. On behalf of the Board, the Superintendent shall notify the County Superintendent of Schools of the day and time selected. Within 15 days prior to the date of the annual meeting, the Superintendent shall notify in writing all Board members and members-elect of the date and time selected for the meeting. (Education Code 35143)

At this meeting the Board shall:

1. Elect a president and a clerk and/or vice president from its members
2. Appoint the Superintendent as secretary to the Board
3. Authorize signatures
4. Approve a schedule of regular meetings for the year and a Board governance calendar stating the time when the Board will address important governance matters
5. Designate Board representatives to serve on committees or commissions of the district, other public agencies, or organizations with which the district partners or collaborates
6. Review and/or consider resources that define and clarify the Board's governance and leadership roles and responsibilities including, but not limited to, governance standards, meeting protocols, Board rules and bylaws, and other Board development materials

Election of Officers

The Board shall each year elect its entire slate of officers.

The election of Board officers shall be conducted during an open session of the annual organizational meeting.

**KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
GOVERNING BOARD MEETING**

October 10, 2022

**Kingsburg Elementary Professional Development Building
1310 Stroud Avenue
Kingsburg, California 93631**

**4:00 p.m.
MINUTES**

PUBLIC SESSION AND PUBLIC COMMENT ON AGENDIZED AND NON-AGENDIZED ITEMS

1. Call to Order and Roll Call
Board President, Karyll Smith Quinn, called the meeting to order at 4:00 p.m.

Board Members Present:

Karyll Smith Quinn, President
Brad Bergstrom, Clerk
Constance Lunde, Member
Shane Murray, Member
Frank Yanes, Member

District Office Administrators Present:

Wesley Sever, Ed.D., Superintendent
Matt Stovall, Assistant Superintendent
Bobby Rodriguez, Chief Business Official
Carol Bray, Director, Human Resources
Erin Pasillas, Director of Special Education and Student Services

2. Pledge of Allegiance
3. Moment of Contemplative Silence
4. Approval of Agenda

Moved: Mr. Yanes; Seconded: Mrs. Lunde, to approve the October 10, 2022, Board agenda as submitted:

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 5-0

DISCUSSION

5. Superintendent's Report
 - 5.1. Communications/Recognitions
 - 5.1.1. Student Recognition- 2021-22 California Assessment of Student Performance and Progress (CAASPP) Test Perfect Scores –Students who scored perfect on the California Assessment of Student Performance and Progress (CAASPP) test at the end of last year in ELA, Math, or both were recognized by the Board. Achieving a perfect score on the CAASPP Test is

a tremendous accomplishment. These students have bright futures ahead of them, and we are proud to have them as part of our District.

- Ada Maher- BOTH Math and ELA, currently grade 4 at Reagan Elementary
- Conner Aja- Math, currently grade 4 at Reagan Elementary
- Jenesis Manzanales- ELA, currently grade 4 at Reagan Elementary
- Olive Bunnell- ELA, currently grade 5 at Reagan Elementary
- Jesse Hjelm- ELA, currently grade 5 at Reagan Elementary
- Hunter Jackson- ELA, currently grade 7 at Rafer Johnson Jr. High
- Fernando Garcia Tafoya- ELA, currently grade 8 at Rafer Johnson Jr. High
- Nathaniel Bahne- Math, currently grade 8 at Rafer Johnson Jr. High

ADJOURN FOR BRIEF RECEPTION

(Students were introduced to the Board, after which there was a brief reception. The meeting was temporarily suspended mid-agenda for this event.)

RECONVENE PUBLIC SESSION

5.2. Communications/Recognitions (continued)

- 5.2.1. Dr. Sever read an email from a parent praising how well Parent Teacher Conferences went. "The District has outstanding teachers! After talking with each teacher, I know how much they genuinely care for each kid (not just mine, all the kids). I am amazed by the teacher's ability to meet each kid wherever they are academically and then challenge and support them to the next level. Also impressive is the ability to maintain order in a classroom of 20+ kids for 6 hours daily. After my first day volunteering in the classroom for one hour, I was mentally exhausted, only working with seven kids at a time. The District's teachers are competent, capable, and possess high-quality character. So keep doing whatever you're doing to find quality staff and do whatever it takes to retain them!"
- 5.2.2. Skip Level Meetings refer to conversations between an employee's direct supervisor and the employee without the supervisor present. The purpose is to build relationships and gain valuable insights. The input from these meetings will allow us to support the supervisors and the District in the best way possible and plan for the future. Mr. Stovall, Mrs. Pasillas, Mrs. Bray, Mr. Rodriguez, and I will conduct the interviews. Our goal is to interview each of the 280 employees without their supervisor present having a 10 to 20 meeting minute conversation and just talking about six questions. We will continue to maintain that connection with our employees and this will help us do that. It will also help us connect with what our principals need, professional development, and what we can do to support them to move the District forward. Thank you to Mr. Yanes for this idea.
- 5.2.3. Dr. Sever recently spoke at the Tuesday Club, which recently celebrated 100 years! He talked about our District's successes, challenges, students, and the tremendous support we receive from parents and the community.
- 5.2.4. The District After-School Program will soon be available at all school sites, and we will be working with the City of Kingsburg on an MOU to transition the current City after-school students to our after-school program. Those parents would no longer pay for the City program and could begin in the District After-School Program. Their employees can continue to be paid during this transition.
- 5.2.5. There have been two incidents involving five or more students regarding vape pens with marijuana. We take these things seriously and want to ensure students in the schools know the possible consequences of such a choice. Mrs. Lee will speak to each class individually about the dangers and consequences of vaping and the duty and obligation students have to report. They've sent out a letter to parents regarding vaping. School

resource officer Monique Gonzalez and Officer Fuentes will facilitate an assembly to address student safety and the dangerous effects of vaping. The District is also looking at drug testing students who are expelled to Island Community Day School as part of their consequence. We have requested a quote to have drug dogs on campus several times yearly at Rafer Johnson Jr. High.

- 5.2.6. Dr. Sever shared the required annual staff training and hours in a handout to the Board.
 - 5.2.7. Thank you to Kingsburg Rotary for again supplying our 3rd grade students at Lincoln School with dictionaries this year. This tradition is one of the many ways this service club positively impacts our students.
 - 5.2.8. Dr. Sever attended a President's Commission on Teacher Education meeting at Fresno State, and Measure E is on the ballot for building improvements and supporting additional programs. This measure has a cap on funding that can go to sports programs. This measure will help build and expand programs at Fresno State.
 - 5.2.9. Dr. Sever shared pictures from his recent site visits around the District.
6. Assistant Superintendent's Report
- 6.1. Mr. Stovall recently attended a Community Schools Conference with Mrs. Melanie Sembritzki, Mr. Rodriguez, and the principals. In addition to the Expanded Learning Grant, there is another grant that Melanie applied for last year. We received the planning grant for two years, and now we'll apply for the Implementation Grant, a five-year grant. We met with ERC, a grant writing company, and potentially, our schools could receive over \$7 million for five years, which would be about \$1.56 million per year. Our smallest schools would receive about \$220,000 and a little more for the others. With those huge sums of money, we feel this grant writing company would be a good decision, and the cost is \$7,500. The first thing they will do is a needs assessment for our District. The cost of the needs assessment would be \$15,000. We are in pretty exciting times in education and are seeing so many opportunities for kids and families to exceed anything we've been able to do. Mr. Stovall handed out information on Community Schools. (attached)
 - 6.2. All schools are going through the Seconds to Survive training. Mrs. Lunde and Mrs. Smith Quinn were able to attend the training at Roosevelt School, and it was an excellent presentation. Kingsburg Police Department also gave some suggestions. We met with them and adjusted some things as they were slightly different from what we're doing at our sites. Schools were reminded that drop-off and pick-up areas must be supervised at all times. Our gates are locked at the start of school. We will be doing some piloting of teachers keeping doors locked during the day. We have ordered one-way peepholes for classroom doors without a window so teachers can see who is at the door.
7. Chief Business Official's Report
- 7.1. Mr. Rodriguez shared a presentation of recent projects and news from around the District.
 - 7.1.1. At Washington, we had Quality Tree come out and remove the sick trees we've had in front. We're going to be planting back some Chinese pistachio trees on Saturday.
 - 7.1.2. We ordered an ice machine for Washington as they were the only site with no ice machine on campus, and Mrs. North had requested it. This will be helpful when students go on a field trip or somebody gets hurt; they would have access to ice bags and a plentiful supply.
 - 7.1.3. We removed the center desk in the Washington Office as a potential tripping hazard. We had some students who we had access to the office when they went to see Mrs. North, and they were going over and meeting with the secretaries and getting into some of their materials. We had some wires running across the floor, so we decided to remove that desk.
 - 7.1.4. At Roosevelt, an issue at Sounding Board was that there weren't enough staff restrooms on site for staff to use. Some staff like to use the inside office restroom, and we have a restroom located between room 31 and room 32 that currently only two people use. We

will put some commercial-grade laminate and some fresh paint, take out the partition and place a new faucet, making it more up-to-date. We are hoping more staff utilize that restroom.

- 7.1.5. The MOT Department built a cage to protect electrical equipment at Rafer. This will also serve a dual purpose, so students will not be able to climb on these boxes and access the roof. Mr. McIntyre designed it, and Mr. Ramirez did all the welding and put this together. They did a fantastic job.
- 7.1.6. We recently approved Apex to come in and do inside and outside scans of our sites where we want to have our windows replaced. So that will take place this month on October 25th at Roosevelt, October 26th at Washington, and October 27th at Lincoln, all from 3:30 pm – 7:30 pm.
- 7.1.7. We have met with a few camera companies looking at new security cameras. These next-generation cameras will be able to look at situations and locate all the times that the cameras pick up somebody, for example, in a certain color shirt or if they had any hats instead of going back through hours of footage. One positive about possibly going with a different company is it will ease the workload of our hard drive storage because everything will be cloud-based. We are piloting a camera system at the Lincoln Café.
- 7.1.8. The Grounds Department will be adding dimension to flower beds.
- 7.1.9. SB 490 (Buy American Food Act) requires LEAs that receive federal meal reimbursement funding to generally purchase only products that are domestically grown, packed, or processed. Districts can only purchase domestically unless the bid or price of the nondomestic agricultural food product is 25 percent lower than the bid or price of the domestic agricultural food product, the quality of the domestic agricultural food product is inferior to the quality of the agricultural food product grown, packed, or produced nondomestically, or the agricultural food product is not produced or manufactured domestically in sufficient and reasonable available quantities of a satisfactory quality to meet the needs of the public institution. This takes effect on January 1, 2024. The District currently only purchases nondomestic bananas since they are not grown here. Everything else purchased is domestic.
- 7.1.10. Thank you to Mrs. Vaquera and Mrs. Bray for their assistance during the recent financial audit. We had no repeat findings. There was a single audit on ESSER2, Child Nutrition, and Title I (all programs had total expenditures over \$750,000 in 21-22). Title I and Child Nutrition are being completed, and the final audit presentation will take place in January.

8. Board Member Reports

- 8.1. Dr. Sever and Mr. Yanes will visit Island Community Day School to meet with students.

ADJOURN FOR PUBLIC HEARING

PUBLIC HEARING

Quarterly Report on Williams Uniform Complaints- No Comments were received.

RECONVENE PUBLIC SESSION

ACTION

9. Consent Agenda

- 9.1. Consider Approval of Minutes – September 12, 2022 Board Meeting
- 9.2. Consider Approval of Cash Balances
- 9.3. Consider Approval of Budget Report
- 9.4. Consider Approval of Accounts Payable Report
- 9.5. Consider Approval of Request to Surplus Equipment

- 9.6. Consider Approval of Annual Rafer Johnson Jr. High School MESA Overnight Student Trip: Catalina, CA, November 8-11, 2022
- 9.7. Consider Acceptance of Donations to Washington School:
 - 9.7.1. Gurjit Chung and Jaspreet Kaur, in the Amount of \$1,000, to Be Used as the Teacher Sees Fit for Her Classroom
 - 9.7.2. Amanda and Hector Juarez, in the Amount of \$65, to Be Used as the Teacher Sees Fit for Her Classroom
 - 9.7.3. Dustin and Daisy Mulligan, in the Amount of \$150, to Be Used as the Teacher Sees Fit for Her Classroom

Items 9.1. – 9.7.:

Moved: Mr. Bergstrom; Seconded: Mrs. Lunde

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes
Motion Carried: 5-0

BUSINESS SERVICES

10. Consider Approval of ESSER 3 Expenditure Plan Revision

Moved: Mr. Murray; Seconded: Mr. Bergstrom

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes
Motion Carried: 5-0

11. Consider Approval of Proposal from Darden Architectural Services for Window Project at Washington, Roosevelt and Lincoln Elementary Schools

Moved: Mr. Yanes; Seconded: Mrs. Lunde

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes
Motion Carried: 5-0

CURRICULUM AND INSTRUCTION

12. Consider Approval of Educational Resource Consultants (ERC) Needs Assessment and Community Schools Implementation Grant

Moved: Mr. Bergstrom; Seconded: Mr. Murray

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes
Motion Carried: 5-0

HUMAN RESOURCES

13. Consider Approval of New/Revised Job Descriptions:
 - 13.1. Administrative Assistant- Special Education and Student Services
 - 13.2. Administrative Assistant- Operations Services
 - 13.3. Administrative Assistant- Human Resources

- 13.4. Administrative Assistant- Information Services
- 13.5. Administrative Assistant- Financial Services
- 13.6. Administrative Assistant- Curriculum and Instruction, Special Projects

Moved: Mrs. Lunde; Seconded: Mr. Yanes

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 5-0

- 14. Consider Approval of Revised 2022-23 Classified Management/Supervisory/Confidential Salary Schedule

Moved: Mr. Yanes; Seconded: Mr. Bergstrom

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 5-0

SPECIAL EDUCATION AND STUDENT SERVICES

- 15. Consider Approval of News to You (n2y) Curriculum Bundle

Moved: Mr. Yanes; Seconded: Mr. Murray

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 5-0

ADMINISTRATIVE SERVICES

- 16. Consider Approval of Quarterly Report on Williams Uniform Complaints- No complaints were received last quarter.

Moved: Mr. Bergstrom; Seconded: Mr. Murray

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 5-0

- 17. Consider Approval of Board Policies/Administrative Regulations/Exhibits

- 17.1. AR 1312.4: Williams Uniform Complaint Procedures
- 17.2. E(1) 1312.4: Williams Uniform Complaint Procedures
- 17.3. AR 3517: Facilities Inspection
- 17.4. BP 3523: Electronic Signatures
- 17.5. AR 3523: Electronic Signatures
- 17.6. BP 3550: Food Service/Child Nutrition Program
- 17.7. AR 3550: Food Service/Child Nutrition Program
- 17.8. BP 3551: Food Service Operations/Cafeteria Fund
- 17.9. AR 3551: Food Service Operations/Cafeteria Fund
- 17.10. BP 3553: Free and Reduced Priced Meals
- 17.11. AR 6173.1: Education for Foster Youth

Moved: Mr. Yanes; Seconded: Mr. Murray

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes

Motion Carried: 5-0

PUBLIC COMMENT

18. Public Comment on Agendized and Non-Agendized Items

18.1. No comments were received from the public.

19. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Monday, November 14, 2022, 4:00 p.m., Professional Development Building

CLOSED SESSION

20. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)

21. Anticipated Litigation (Government Code Section 54956.9(b))

22. Public Employee Employment

22.1. Classified Personnel

22.1.1. Consider Acceptance of Resignation: Part-time Custodian, Central Valley Home School and Washington Preschool

22.1.2. Consider Acceptance of Resignation: Paraprofessional-RSP, Washington School

22.1.3. Consider Approval of Request to Hire: Paraprofessional- Categorical, Lincoln School

23. Pupil Personnel

23.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146)

23.1.1. Consider Approval of 2022-23 New Attendance Requests – Site-Based Program

23.1.2. Consider Approval of 2022-23 New Attendance Requests – Central Valley Home School

RECONVENE PUBLIC SESSION

ACTION

24. Report of Actions Taken in Closed Session

Action taken on agenda items 22.1.1. – 22.1.3.:

Moved: Mr. Yanes; Seconded: Mr. Bergstrom, to take the following action:

- Accepted Resignation: Karina Ramirez Rodriguez, Part-time Custodian, Central Valley Home School and Washington Preschool
- Accepted Resignation: Natalie Church, Paraprofessional-RSP, Washington School
- Approved Request to Hire: Claudia Olguin Vega, Paraprofessional- Categorical, Lincoln School

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes

Motion Carried: 5-0

Action taken on agenda items 23.1.1 – 23.1.2.:

Moved: Mr. Yanes; Seconded: Mr. Bergstrom, to take the following action:

- 2022-23 New Attendance Requests – Site-Based Program – Approved all requests.
- 2022-23 New Attendance Requests – Central Valley Home School – Approved all requests.

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 5-0

25. Adjourn

Meeting was adjourned at 6:37 p.m.

DRAFT

**KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
GOVERNING BOARD MEETING**

**SPECIAL BOARD MEETING
October 25, 2022**

**Kingsburg Elementary Professional Development Building
1310 Stroud Avenue
Kingsburg, California 93631**

**4:00 p.m.
MINUTES**

PUBLIC SESSION AND PUBLIC COMMENT ON AGENDIZED ITEMS

1. Call to Order and Roll Call
Board President, Karyll Smith Quinn, called the meeting to order at 4:00 p.m.

Board Members Present:

Karyll Smith Quinn, President
Constance Lunde, Member
Frank Yanes, Member

Board Members Absent:

Brad Bergstrom, Clerk
Shane Murray, Member

District Office Administrators Present:

Wesley Sever, Ed.D., Superintendent
Erin Pasillas, Director of Special Education and Student Services

2. Pledge of Allegiance
3. Moment of Contemplative Silence
4. Approval of Agenda

Moved: Mr. Yanes; Seconded: Mrs. Lunde, to approve the October 25, 2022, Special Board agenda as submitted:

Approved: Mr. Bergstrom – Absent; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 3-0

PUBLIC COMMENT

5. Public Comment on Agendized Items
5.1. No comments were received from the public.

CLOSED SESSION

6. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)

7. Anticipated Litigation (Government Code Section 54956.9(b))
8. Student Discipline and Other Confidential Student Matters (Education Code Sections 35146, Ed. Code, §48900 et seq.)
 - 8.1. The Governing Board Will Meet in Closed Session to Consider Student Expulsion Recommendations per California Education Codes 48916, 49073-49079
 - 8.1.1. Case No. 23-06
 - 8.1.2. Case No. 23-08
 - 8.1.3. Case No. 23-09
 - 8.1.4. Case No. 23-10
 - 8.1.5. Case No. 23-11
 - 8.1.6. Case No. 23-12

RECONVENE PUBLIC SESSION

ACTION

9. Report of Actions Taken in Closed Session

Action taken on agenda item 8.1.1.:

Moved: Mr. Yanes; Seconded: Mrs. Lunde, to take the following action:

- Case No. 23-06- The Board upheld the Administrative Review Panel's recommendation to expel the student for one semester (Fall 2022) with placement at Island Community Day School, and return to Rafer for Spring 2022 on a rehabilitation contract. Board added the stipulation that student will have the opportunity to walk in promotion if contract is upheld and all other promotion criteria are met.

Approved: Mr. Bergstrom – Absent; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes

Motion Carried: 3-0

Action taken on agenda item 8.1.2.:

Moved: Mrs. Lunde; Seconded: Mr. Yanes, to take the following action:

- Case No. 23-08- The Board ratified the stipulated expulsion. Student will be expelled to Island Community Day School for the two semesters with the opportunity to return to Rafer for Spring 2022 on a rehabilitation contract based on progress at the end of the first semester. Board added the stipulation that student will have the opportunity to walk in promotion if contract is upheld and all other promotion criteria are met.

Approved: Mr. Bergstrom – Absent; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes

Motion Carried: 3-0

Action taken on agenda item 8.1.3.:

Moved: Mr. Yanes; Seconded: Mrs. Lunde, to take the following action:

- Case No. 23-09- The Board upheld the Administrative Review Panel's recommendation to expel the student for two semesters with placement at Island Community Day School.

Approved: Mr. Bergstrom – Absent; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes;

Mr. Yanes – Yes
Motion Carried: 3-0

Action taken on agenda item 8.1.4.:

Moved: Mr. Yanes; Seconded: Mrs. Lunde, to take the following action:

- Case No. 23-10- The Board upheld the Administrative Review Panel’s recommendation to expel the student for one semester (Fall 2022) with placement at Island Community Day School, and return to Rafer for Spring 2022 on a rehabilitation contract. Board added the stipulation that student will have the opportunity to walk in promotion if contract is upheld and all other promotion criteria are met.

Approved: Mr. Bergstrom – Absent; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 3-0

Action taken on agenda item 8.1.5.:

Moved: Mr. Yanes; Seconded: Mrs. Lunde, to take the following action:

- Case No. 23-11- The Board upheld the Administrative Review Panel’s recommendation to expel the student for two semesters with placement at Island Community Day School.

Approved: Mr. Bergstrom – Absent; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 3-0

Action taken on agenda item 8.1.6.:

Moved: Mr. Yanes; Seconded: Mrs. Lunde, to take the following action:

- Case No. 23-12- The Board upheld the Administrative Review Panel’s recommendation to expel the student for two trimesters with placement at Island Community Day School, and the opportunity to return to Reagan for the 3rd Trimester of 2023 pending a review of progress on rehabilitation contract.

Approved: Mr. Bergstrom – Absent; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 3-0

10. Adjourn

Meeting was adjourned at 8:05 p.m.

Clerk, Governing Board

Secretary, Governing Board

		JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
2020-21													
60001	GE	5,722,479	4,873,477	7,007,517	6,600,648	5,792,859	7,045,495	7,554,021	6,316,523	6,057,488	5,671,708	4,598,462	7,282,294
60012	CHDE	50,296	64,587	53,825	48,064	45,783	42,812	36,638	4,580	101,291	146,122	120,959	120,404
60008	CAFÉ	125,457	32,486	3,849	13,503	1,528	166,035	232,596	138,816	651	146,282	173,481	248,033
60020	SPRES	1,409,710	1,409,710	1,416,139	1,416,655	1,416,655	1,416,655	1,422,860	1,422,860	1,427,928	1,428,381	1,428,381	2,128,381
65334	16 B	6,055	6,055	6,074	6,076	6,076	6,076	6,103	6,103	6,125	6,126	6,126	6,126
60006	DF	379,948	566,643	595,163	537,961	589,764	589,764	640,690	610,197	368,446	284,457	284,457	312,970
65066	04 A	93	93	160	160	160	160	161	161	161	162	162	162
65104	06 Refund	60,029	60,827	65,870	66,125	66,125	66,125	67,420	67,787	84,567	84,830	84,836	85,884
65215	13 Refi	92,478	92,478	92,900	92,933	92,933	92,933	93,340	93,340	93,673	93,703	93,703	93,703
65276	Bond Intrst	13,479	14,178	15,554	15,628	15,628	15,628	208,021	210,896	215,895	422,082	438,804	460,520
65281	16 Refi	30,542	33,040	37,546	37,824	37,824	37,824	24,201	25,477	40,886	86,533	90,770	96,563
65335	16 B Debt	66,663	66,663	67,523	67,562	67,562	67,562	44,103	45,374	45,650	122,919	129,646	137,644
2021-22													
60001	GE	3,410,135	5,266,346	6,542,516	5,712,348	5,632,298	8,371,269	8,814,793	9,001,010	9,997,896	11,061,778	10,714,235	12,760,654
60012	CHDE	112,776	88,642	175,917	151,216	154,577	177,060	152,969	189,272	169,439	187,034	158,114	138,385
60008	CAFÉ	218,960	106,714	220,380	128,078	130,885	146,079	187,644	205,563	187,297	202,290	218,037	164,745
60020	SPRES	2,133,586	2,133,586	2,138,487	2,139,136	2,139,136	2,139,136	2,146,807	2,146,807	2,153,107	2,153,675	2,153,675	2,160,094
65098	04 B	0	0	0	0	0	0	0	0	0	0	0	0
65334	16 B	6,149	6,149	6,168	6,170	6,170	6,170	6,192	6,192	6,210	6,212	6,212	6,230
60006	DF	277,887	277,887	418,532	249,139	655,440	637,377	691,263	1,062,316	1,196,054	930,239	1,042,845	1,116,434
65066	04 A	163	236	236	236	236	236	237	237	238	238	238	468
65104	06 Refund	86,154	86,588	89,582	89,611	89,609	89,609	89,927	89,927	90,191	90,387	90,387	90,660
65215	13 Refi	94,042	94,157	94,455	94,484	94,484	94,484	94,822	94,822	95,100	95,125	95,125	95,772
65276	Bond Intrst	466,252	45,832	47,890	48,216	48,782	205,806	230,450	236,221	270,378	464,848	467,338	65,001
65281	16 Refi	23,150	24,413	25,899	25,982	26,102	88,263	20,388	21,864	29,269	83,817	84,543	95,226
65335	16 B Debt	17,532	18,829	19,194	19,328	19,541	131,493	21,408	24,088	37,006	134,781	136,023	154,683
2022-23													
60001	GE	11,462,106	10,509,697	11,595,955	12,050,047								
60012	CHDE	123,576	165,679	147,787	162,548								
60008	CAFÉ	8,350	67,670	133,058	21,429								
60020	SPRES	2,154,262	2,160,638	2,167,387	2,167,960								
65334	16 B	6,214	6,232	6,251	6,253								
60006	DF	1,074,175	1,075,041	1,083,296	1,143,381								
65066	04 A	468	479	480	480								
65104	06 Refund	90,416	90,683	90,966	90,990								
65215	13 Refi	95,515	95,826	96,125	96,150								
65276	Bond Intrst	69,142	73,379	74,201	74,919								
65281	16 Refi	21,888	22,909	22,403	22,606								
65335	16 B Debt	29,497	31,253	30,954	31,327								

34 Kingsburg Joint Union Elementary
Fiscal Year: 2023
Requested by rcrodriguez

Report Coverage
Board Report
From 10/01/2022 thru 10/31/2022

11/08/2022
12:43:52 PM

Budget Type:	Approved, Working, Current
Page Breaks:	Fu
Details On:	N/A
Suppress Zeros:	No
Totals Only:	Yes
Account Selections:	All

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 0100 General Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$31,546,010.29	\$42,466,970.06	\$1,061,370.11	\$7,277,190.93	\$0.00	\$35,189,779.13	82.9
Expenditures							
Total: 1000 Certificated	\$11,600,440.08	\$12,082,759.08	\$990,633.09	\$3,028,401.06	\$0.00	\$9,054,358.02	74.9
Total: 2000 Classified	4,260,532.39	4,570,626.31	370,343.96	1,315,975.76	0.00	3,254,650.55	71.2
Total: 3000 Benefits	8,650,502.78	8,936,903.47	681,507.08	2,235,726.80	606,812.50	6,094,364.17	68.2
Total: 1000 - 3000	24,511,475.25	25,590,288.86	2,042,484.13	6,580,103.62	606,812.50	18,403,372.74	71.9
Total: 4000 Books & Supplies	3,268,905.98	7,609,144.22	122,581.16	435,581.14	208,893.96	6,964,669.12	91.5
Total: 5000 Services & Other	3,907,737.83	7,461,216.10	280,559.76	1,462,082.99	1,701,924.11	4,297,209.00	57.6
Total: 4000 - 5000	7,176,643.81	15,070,360.32	403,140.92	1,897,664.13	1,910,818.07	11,261,878.12	74.7
Total: 1000 - 5000	31,688,119.06	40,660,649.18	2,445,625.05	8,477,767.75	2,517,630.57	29,665,250.86	73.0
Total: 6000 Capital Outlay	1,200,000.00	1,277,805.54	20,368.96	39,153.60	28,601.68	1,210,050.26	94.7
Total: 7000 Other Outgo/Financing Uses	574,336.05	586,336.05	3,332.00	10,366.00	133,647.00	442,323.05	75.4
Total: 1000 - 7000	33,462,455.11	42,524,790.77	2,469,326.01	8,527,287.35	2,679,879.25	31,317,624.17	73.6
Total: Net Increase/(Decrease) in Fund Balance	(\$1,916,444.82)	(\$57,820.71)	(\$1,407,955.90)	(\$1,250,096.42)	(\$2,679,879.25)	\$3,872,154.96	-6,696.8
Total: Beginning Balance	7,202,323.27	12,412,373.28	0.00	12,412,373.28			
Total: Ending Fund Balance (9790)	\$5,285,878.45	\$12,354,552.57	(\$1,407,955.90)	\$11,162,276.86			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(78,188.23)			
Total: Undesignated	5,285,878.45	12,354,552.57	(1,407,955.90)	11,240,465.09			

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 0800 Student Activity Special Revenue Fun

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: Net Increase/(Decrease) in Fund Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: Beginning Balance	185,112.14	169,862.74	0.00	169,862.74			
Total: Ending Fund Balance (9790)	\$185,112.14	\$169,862.74	\$0.00	\$169,862.74			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	185,112.14	169,862.74	0.00	169,862.74			

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 1200 Child Development Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$281,784.74	\$281,784.74	\$30,189.62	\$101,363.19	\$0.00	\$180,421.55	64.0
Expenditures							
Total: 1000 Certificated	\$80,073.10	\$82,251.40	\$9,271.60	\$18,702.17	\$0.00	\$63,549.23	77.3
Total: 2000 Classified	94,033.86	95,992.33	5,382.59	25,496.73	0.00	70,495.60	73.4
Total: 3000 Benefits	82,251.33	94,319.41	3,260.59	21,116.40	15,595.50	57,607.51	61.1
Total: 1000 - 3000	256,358.29	272,563.14	17,914.78	65,315.30	15,595.50	191,652.34	70.3
Total: 4000 Books & Supplies	84,939.46	84,877.23	1,891.56	4,839.96	2,240.14	77,797.13	91.7
Total: 5000 Services & Other	6,339.67	6,401.90	65.39	438.17	653.90	5,309.83	82.9
Total: 4000 - 5000	91,279.13	91,279.13	1,956.95	5,278.13	2,894.04	83,106.96	91.0
Total: 1000 - 5000	347,637.42	363,842.27	19,871.73	70,593.43	18,489.54	274,759.30	75.5
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	17,415.09	17,415.09	0.00	0.00	0.00	17,415.09	100.0
Total: 1000 - 7000	365,052.51	381,257.36	19,871.73	70,593.43	18,489.54	292,174.39	76.6
Total: Net Increase/(Decrease) in Fund Balance	(\$83,267.77)	(\$99,472.62)	\$10,317.89	\$30,769.76	(\$18,489.54)	(\$111,752.84)	112.3
Total: Beginning Balance	83,267.77	135,333.96	0.00	135,333.96			
Total: Ending Fund Balance (9790)	\$0.00	\$35,861.34	\$10,317.89	\$166,103.72			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(83,267.77)			
Total: Undesignated	0.00	35,861.34	10,317.89	249,371.49			

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 1300 Cafeteria Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$1,323,907.33	\$1,374,937.13	\$697.34	\$52,225.54	\$0.00	\$1,322,711.59	96.2
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	457,762.95	463,507.28	38,666.65	125,162.94	0.00	338,344.34	73.0
Total: 3000 Benefits	252,399.39	255,856.94	22,702.26	72,255.79	41,719.50	141,881.65	55.5
Total: 1000 - 3000	710,162.34	719,364.22	61,368.91	197,418.73	41,719.50	480,225.99	66.8
Total: 4000 Books & Supplies	444,628.14	553,264.56	53,125.29	154,113.49	397,204.20	1,946.87	0.4
Total: 5000 Services & Other	45,327.47	45,327.47	5,672.98	17,685.88	15,015.79	12,625.80	27.9
Total: 4000 - 5000	489,955.61	598,592.03	58,798.27	171,799.37	412,219.99	14,572.67	2.4
Total: 1000 - 5000	1,200,117.95	1,317,956.25	120,167.18	369,218.10	453,939.49	494,798.66	37.5
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	38,794.86	38,794.86	0.00	0.00	0.00	38,794.86	100.0
Total: 1000 - 7000	1,238,912.81	1,356,751.11	120,167.18	369,218.10	453,939.49	533,593.52	39.3
Total: Net Increase/(Decrease) in Fund Balance	\$84,994.52	\$18,186.02	(\$119,469.84)	(\$316,992.56)	(\$453,939.49)	\$789,118.07	4,339.1
Total: Beginning Balance	286,016.94	296,836.80	0.00	296,836.80			
Total: Ending Fund Balance (9790)	\$371,011.46	\$315,022.82	(\$119,469.84)	(\$20,155.76)			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	33,964.72			
Total: Undesignated	371,011.46	315,022.82	(119,469.84)	(54,120.48)			

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 1700 Special Reserve Fund for Other Than

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$7,444.28	\$7,444.28	(\$6,719.84)	\$572.94	\$0.00	\$6,871.34	92.3
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: Net Increase/(Decrease) in Fund Balance	\$7,444.28	\$7,444.28	(\$6,719.84)	\$572.94	\$0.00	\$6,871.34	92.3
Total: Beginning Balance	2,669,931.46	2,691,386.73	0.00	2,691,386.73			
Total: Ending Fund Balance (9790)	\$2,677,375.74	\$2,698,831.01	(\$6,719.84)	\$2,691,959.67			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	7,444.28			
Total: Undesignated	2,677,375.74	2,698,831.01	(6,719.84)	2,684,515.39			

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 2104 Building Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$0.00	\$0.00	(\$19.38)	\$1.66	\$0.00	(\$1.66)	0.0
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: Net Increase/(Decrease) in Fund Balance	\$0.00	\$0.00	(\$19.38)	\$1.66	\$0.00	(\$1.66)	0.0
Total: Beginning Balance	6,168.07	6,251.40	0.00	6,251.40			
Total: Ending Fund Balance (9790)	\$6,168.07	\$6,251.40	(\$19.38)	\$6,253.06			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	6,168.07	6,251.40	(19.38)	6,253.06			

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 2500 Capital Facilities Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$560,433.70	\$560,433.70	\$86,378.88	\$94,890.95	\$0.00	\$465,542.75	83.1
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	5,178.01	5,178.01	0.00	0.00	0.00	5,178.01	100.0
Total: 5000 Services & Other	3,850.00	3,850.00	0.00	3,850.00	0.00	0.00	0.0
Total: 4000 - 5000	9,028.01	9,028.01	0.00	3,850.00	0.00	5,178.01	57.4
Total: 1000 - 5000	9,028.01	9,028.01	0.00	3,850.00	0.00	5,178.01	57.4
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	337,000.00	337,000.00	29,735.69	67,535.67	141,937.49	127,526.84	37.8
Total: 1000 - 7000	346,028.01	346,028.01	29,735.69	71,385.67	141,937.49	132,704.85	38.4
Total: Net Increase/(Decrease) in Fund Balance	\$214,405.69	\$214,405.69	\$56,643.19	\$23,505.28	(\$141,937.49)	\$332,837.90	155.2
Total: Beginning Balance	297,942.47	1,119,887.30	0.00	1,119,887.30			
Total: Ending Fund Balance (9790)	\$512,348.16	\$1,334,292.99	\$56,643.19	\$1,143,392.58			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	214,405.69			
Total: Undesignated	512,348.16	1,334,292.99	56,643.19	928,986.89			

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 5100 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$55.00	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00	100.0
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	55.00	55.00	0.00	0.00	0.00	55.00	100.0
Total: 1000 - 7000	55.00	55.00	0.00	0.00	0.00	55.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: Beginning Balance	260,716.82	0.00	0.00	0.00			
Total: Ending Fund Balance (9790)	\$260,716.82	\$0.00	\$0.00	\$0.00			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	260,716.82	0.00	0.00	0.00			

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 5101 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$225,500.00	\$225,500.00	(\$0.94)	\$10.85	\$0.00	\$225,489.15	100.0
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	225,500.00	225,500.00	0.00	0.00	0.00	225,500.00	100.0
Total: 1000 - 7000	225,500.00	225,500.00	0.00	0.00	0.00	225,500.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	\$0.00	\$0.00	(\$0.94)	\$10.85	\$0.00	(\$10.85)	0.0
Total: Beginning Balance	0.00	469.41	0.00	469.41			
Total: Ending Fund Balance (9790)	\$0.00	\$469.41	(\$0.94)	\$480.26			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	0.00	469.41	(0.94)	480.26			

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 5102 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	100.0
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	1,100.00	1,100.00	0.00	0.00	0.00	1,100.00	100.0
Total: 1000 - 7000	1,100.00	1,100.00	0.00	0.00	0.00	1,100.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: Beginning Balance	0.00	0.00	0.00	0.00			
Total: Ending Fund Balance (9790)	\$0.00	\$0.00	\$0.00	\$0.00			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	0.00	0.00	0.00	0.00			

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 5103 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$285,400.00	\$285,400.00	(\$281.95)	\$23.99	\$0.00	\$285,376.01	100.0
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	285,400.00	285,400.00	0.00	0.00	0.00	285,400.00	100.0
Total: 1000 - 7000	285,400.00	285,400.00	0.00	0.00	0.00	285,400.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	\$0.00	\$0.00	(\$281.95)	\$23.99	\$0.00	(\$23.99)	0.0
Total: Beginning Balance	0.00	90,965.80	0.00	90,965.80			
Total: Ending Fund Balance (9790)	\$0.00	\$90,965.80	(\$281.95)	\$90,989.79			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	0.00	90,965.80	(281.95)	90,989.79			

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 5104 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$8,300.00	\$8,300.00	(\$297.07)	\$55.22	\$0.00	\$8,244.78	99.3
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	8,300.00	8,300.00	0.00	0.00	0.00	8,300.00	100.0
Total: 1000 - 7000	8,300.00	8,300.00	0.00	0.00	0.00	8,300.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	\$0.00	\$0.00	(\$297.07)	\$55.22	\$0.00	(\$55.22)	0.0
Total: Beginning Balance	0.00	96,094.87	0.00	96,094.87			
Total: Ending Fund Balance (9790)	\$0.00	\$96,094.87	(\$297.07)	\$96,150.09			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	0.00	96,094.87	(297.07)	96,150.09			

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 5106 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$100,142.62	\$100,142.62	(\$735.14)	\$9,289.81	\$0.00	\$90,852.81	90.7
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	100,142.62	100,142.62	0.00	0.00	0.00	100,142.62	100.0
Total: 1000 - 7000	100,142.62	100,142.62	0.00	0.00	0.00	100,142.62	100.0
Total: Net Increase/(Decrease) in Fund Balance	\$0.00	\$0.00	(\$735.14)	\$9,289.81	\$0.00	(\$9,289.81)	0.0
Total: Beginning Balance	0.00	66,453.79	0.00	66,453.79			
Total: Ending Fund Balance (9790)	\$0.00	\$66,453.79	(\$735.14)	\$75,743.60			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	0.00	66,453.79	(735.14)	75,743.60			

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 5107 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$323,500.00	\$323,500.00	(\$50.53)	\$2,513.98	\$0.00	\$320,986.02	99.2
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	398,062.71	398,062.71	0.00	0.00	0.00	398,062.71	100.0
Total: 1000 - 7000	398,062.71	398,062.71	0.00	0.00	0.00	398,062.71	100.0
Total: Net Increase/(Decrease) in Fund Balance	(\$74,562.71)	(\$74,562.71)	(\$50.53)	\$2,513.98	\$0.00	(\$77,076.69)	103.4
Total: Beginning Balance	0.00	95,480.35	0.00	95,480.35			
Total: Ending Fund Balance (9790)	(\$74,562.71)	\$20,917.64	(\$50.53)	\$97,994.33			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(74,562.71)			
Total: Undesignated	(74,562.71)	20,917.64	(50.53)	172,557.04			

Board Report

From 10/01/2022 thru 10/31/2022

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 5108 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$503,455.36	\$503,455.36	(\$29.96)	\$4,229.02	\$0.00	\$499,226.34	99.2
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	625,618.07	625,618.07	0.00	0.00	0.00	625,618.07	100.0
Total: 1000 - 7000	625,618.07	625,618.07	0.00	0.00	0.00	625,618.07	100.0
Total: Net Increase/(Decrease) in Fund Balance	(\$122,162.71)	(\$122,162.71)	(\$29.96)	\$4,229.02	\$0.00	(\$126,391.73)	103.5
Total: Beginning Balance	0.00	155,086.15	0.00	155,086.15			
Total: Ending Fund Balance (9790)	(\$122,162.71)	\$32,923.44	(\$29.96)	\$159,315.17			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(625,618.07)			
Total: Undesignated	(122,162.71)	32,923.44	(29.96)	784,933.24			

Paid Date(s) From: 10/7/2022 To: 11/8/2022

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
56-ACSA	512490869	PO-230596	ACSA Full Regular Membership	0100-00000-0-0000-7100-530000-000	1,392.37
					Warrant Total: 1,392.37
					Vendor Total: 1,392.37
3728-AGParts Education	512488069	PO-230493	ACER C721 / C851 / C851T	0100-09000-0-0000-2420-430000-000	309.54
					Warrant Total: 309.54
					Vendor Total: 309.54
1440-ALEKS Corporation	512488070	PO-230251	K12-12 Months	0100-30100-0-1110-1000-430000-082	326.13
					Warrant Total: 326.13
					Vendor Total: 326.13
33-Amazon.com LLC	512486326	PO-230497	Custodial- ProTeam 103048 Stati	0100-00000-0-0000-8200-430000-000	215.46
					Warrant Total: 215.46
	512487122	PO-230488	Bundaloo Plush Farm Animal Toys	0100-09000-0-1110-1000-430000-060	852.78
					Warrant Total: 852.78
	512488071	CM-230027	1MHQ-W67M-R4GP	0100-11000-0-1110-1000-430000-085	(966.34)
		PO-230490	400 Pack of Ear Thermometer Disp	0100-00000-0-0000-3140-430000-000	180.57
		PO-230526	Flourescent light covers	0100-11000-0-1110-1000-430000-085	803.42
		PO-230535	Trinity 5 Tier NSF EcoStorage She	0100-11000-0-1110-1000-430000-090	282.25
					Warrant Total: 299.90
	512489063	PO-230528	Maintenance Tool- Leica 6014157 D	0100-81500-0-0000-8110-440000-000	3,639.17
					Warrant Total: 3,639.17
	512490870	PO-230544	Easepres Mesh 3 Pockets File Orga	0100-11000-0-0000-7300-430000-000	22.60
		PO-230545	Intervention - SLGOL Sensory Che	0100-11000-0-1110-1000-430000-070	16.34
		CM-230033	13H7-V9MC-3C37	0100-11000-0-0000-7300-430000-000	(43.55)
		CM-230034	1RF7-KPG-1F1Y	0100-11000-0-0000-7300-430000-000	(19.60)
		PO-230543	Horusdy 4 Piece Nail Setter Punch a	0100-07140-0-1110-1000-430000-090	51.13
		PV-230048	1MT1-4Q4R-4P41	0100-11000-0-0000-7300-430000-000	19.60
		PV-230049	1WGW-9XX4-JR96	0100-11000-0-0000-7300-430000-000	12.74
		PO-230553	Dell Thunderbolt Dock WD22TB4	0100-11000-0-1110-1000-430000-085	1,919.74
		PO-230555	Jog-a-thon Collection Envelopes	0100-11000-0-1110-1000-430000-070	261.50
		PO-230557	BOLS USB C Male-to-Male Adap	0100-00000-0-0000-2420-430000-000	143.12
					Warrant Total: 2,383.62
	512491698	PO-230590	Eyeglass Cleaner Lens Wipes - 200	0100-11000-0-0000-7300-430000-000	9.66
		PO-230568	Artist Eraser Pencil Sketch Pencil f	0100-11000-0-1110-1000-430000-090	25.05
		PO-230569	50 Pads Mini Sticky Notes 1.5x2 i	0100-11000-0-1110-1000-430000-090	41.35
		PO-230571	Norwii N27 Wireless Presenter 33	0100-09000-0-1110-1000-430000-082	13.83

Paid Date(s) From: 10/7/2022 To: 11/8/2022

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512491698	PO-230514	MAGID PT920R Terry Cloth Gl	0100-09000-0-1110-1000-430000-082	17.63
					Warrant Total: 107.52
	512492702	PO-230577	58A Black Toner for HP printer	0100-63000-0-1110-1000-430000-080	261.53
		PO-230579	2 Pack JJC 58mm Front Lens Cap C	0100-09000-0-1110-1000-430000-090	7.62
		PO-230587	Red Ribbon Week Treat Bags	0100-11000-0-1110-1000-430000-070	174.14
		PO-230588	Snap 5x7 Clear Acrylic Self Stand	0100-11000-0-1110-1000-430000-090	11.77
		PO-230589	Adidas Unisex - Adult MLS Train	0100-00000-0-1135-1000-430000-090	145.95
					Warrant Total: 601.01
					Vendor Total: 8,099.46
43-Apple Inc	512488072	PO-230424	Mac mini: Apple M1 chip with 8-	0100-00000-0-0000-2420-440000-000	707.25
					Warrant Total: 707.25
					Vendor Total: 707.25
1794-AT&T Global Services	512488073	PO-230009	Monthly Charges for District	0100-00000-0-0000-8200-590004-000	1,205.19
		PO-230010	Monthly Charges/CVHS Site July	0100-00000-0-0000-2700-590004-082	178.26
		PO-230011	HSI BUS Elite-S Service July 1,	0100-00000-0-1110-1000-590008-082	222.55
					Warrant Total: 1,606.00
	512490871	PO-230009	Monthly Charges for District	0100-00000-0-0000-8200-590004-000	221.47
					Warrant Total: 221.47
					Vendor Total: 1,827.47
1110-Avid Center	512489064	PO-230508	avid district leadership year 1	0100-09000-0-1110-1000-580000-000	10,809.00
					Warrant Total: 10,809.00
					Vendor Total: 10,809.00
3451-AXA Equitable Life Insurance C	512487123	PO-230002	Employee Life Insurance Benefit P	0100-00000-0-0000-0000-951400-000	699.57
					Warrant Total: 699.57
	512490872	PO-230002	Employee Life Insurance Benefit P	0100-00000-0-0000-0000-951400-000	658.41
					Warrant Total: 658.41
					Vendor Total: 1,357.98
72-Ballard & Tighe Publishers	512490875	PO-230537	Pre-IPT Oral Spanish, 6th Ed Test B	0100-42010-0-1110-1000-430000-000	491.53
					Warrant Total: 491.53
					Vendor Total: 491.53
3706-Banner Pest Control Inc	512489065	PO-230565	One Time Service - Fleas	0100-81500-0-0000-8110-580000-000	800.00
		PO-230566	District Wide Pest Control Services	0100-81500-0-0000-8110-580000-000	130.00
		PO-230566	District Wide Pest Control Services	0100-81500-0-0000-8110-580000-000	130.00

Paid Date(s) From: 10/7/2022 To: 11/8/2022

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si	Amount
	512489065	PO-230566	District Wide Pest Control Services	0100-81500-0-0000-8110-580000-000	130.00
		PO-230566	District Wide Pest Control Services	0100-81500-0-0000-8110-580000-000	130.00
		PO-230566	District Wide Pest Control Services	0100-81500-0-0000-8110-580000-000	130.00
				Warrant Total:	1,450.00
				Vendor Total:	1,450.00
97-Borchardt Corona & Faeth	512488074	PO-230017	Professional Audit Services Year	0100-00000-0-0000-7190-580000-000	10,890.00
				Warrant Total:	10,890.00
				Vendor Total:	10,890.00
3151-BorderLAN Security	512491699	PO-230591	Securly Mobile Device Mangement	0100-09000-0-1110-2420-580000-000	275.00
				Warrant Total:	275.00
				Vendor Total:	275.00
803-California Dept of Justice	512488075	PO-230021	Fingerprint Charges July 1, 2022 th	0100-00000-0-0000-7300-580015-000	113.00
				Warrant Total:	113.00
				Vendor Total:	113.00
3050-California Teaching Fellows	512486327	PO-230184	Teaching Fellows - Reagan - After	0100-26000-0-1110-1000-580000-000	16,083.39
				Warrant Total:	16,083.39
	512488076	PO-230184	Teaching Fellows - Reagan - After	0100-26000-0-1110-1000-580000-000	2,235.88
				Warrant Total:	2,235.88
	512491700	PO-230485	5 Teaching Fellows starting 08/09/	0100-74220-0-1110-1000-580000-000	9,430.59
		PO-230184	Teaching Fellows - Reagan - After	0100-26000-0-1110-1000-580000-000	14,966.85
		PO-230184	Teaching Fellows - Reagan - After	0100-26000-0-1110-1000-580000-000	13,027.42
				Warrant Total:	37,424.86
				Vendor Total:	55,744.13
2671-Canon Financial Services Inc	512488077	PO-230440	Monthly Payment-Canon	0100-65000-0-5760-1120-560000-000	219.31
		PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-070	1,355.66
		PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-085	1,234.58
		PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-090	1,199.55
		PO-230440	Monthly Payment-Canon	0100-00000-0-1110-1000-560000-082	791.96
		PO-230440	Monthly Payment-Canon	0100-00000-0-0000-7300-560000-000	236.35
		PO-230440	Monthly Payment-Canon	0100-81500-0-0000-8110-560000-000	185.71
		PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-060	1,165.84
		PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-080	1,238.02
				Warrant Total:	7,626.98

Paid Date(s) From: 10/7/2022 To: 11/8/2022

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl--Fn---Ob-----Si	Amount
Vendor Total:					7,626.98
3596-Capital One N.A.	512489066	PO-230371	Not to exceed \$50 for supplies incl	0100-11000-0-1110-1000-430000-070	50.00
		PO-230297	Not to exceed \$150 - Materials and	0100-11000-0-1110-1000-430000-070	150.00
Warrant Total:					200.00
Vendor Total:					200.00
3146-Capstone	512494280	PO-230619	Pebble Go License Online Interve	0100-30100-0-1110-1000-430000-070	2,399.00
Vendor Total:					2,399.00
149-CDW Government LLC	512488080	PO-230461	lightspeed Redcat Access with 1 Fle	0100-30100-0-1110-2420-440000-050	5,252.60
	512492703	PO-230196	Adobe Creative Cloud for teams - T	0100-11000-0-0000-7300-580000-000	3,324.00
		PO-230196	Adobe Creative Cloud for teams - T	0100-00000-0-0000-2420-580000-000	1,532.00
Warrant Total:					4,856.00
Vendor Total:					10,108.60
162-Childs & Co Inc	512492704	PO-230499	Roosevelt, Office- (2) Doors, Fram	0100-81500-0-0000-8110-440000-000	5,200.00
Vendor Total:					5,200.00
166-City of Kingsburg	512488081	PO-230019	Monthly District Garbage Fees	0100-00000-0-0000-8200-550008-000	8,235.06
		PO-230019	Monthly District Garbage Fees	0100-00000-0-0000-8200-550009-000	2,702.24
Warrant Total:					10,937.30
Vendor Total:					10,937.30
3726-Comcast Corporation	512491701	PO-230481	Internet Services at the Roosevelt S	0100-00000-0-0000-7200-590008-000	401.64
Vendor Total:					401.64
3321-Consolidated Electrical Distri	512486328	PO-230139	Maintenance, Electrical Supplies- L	0100-81500-0-0000-8110-430000-000	12.09
Vendor Total:					12.09
1923-CSUF Foundation	512490876	PO-230573	Registration Fee	0100-11000-0-0000-7300-520000-000	185.00
Vendor Total:					185.00
298-EDCARE GROUP, THE	512487126	PO-230001	Insurance Premiums July 1, 2022 t	0100-00000-0-0000-7600-370100-000	55,548.75
		PO-230001	Insurance Premiums July 1, 2022 t	0100-00000-0-0000-7110-370200-000	7,888.25

Paid Date(s) From: 10/7/2022 To: 11/8/2022

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512487126	PO-230001	Insurance Premiums July 1, 2022 t	0100-00000-0-0000-7600-370200-000	16,897.75
		PO-230001	Insurance Premiums July 1, 2022 t	0100-00000-0-0000-0000-951400-000	260,463.79
					Warrant Total: 340,798.54
	512491702	PO-230001	Insurance Premiums July 1, 2022 t	0100-00000-0-0000-7600-370100-000	53,276.75
		PO-230001	Insurance Premiums July 1, 2022 t	0100-00000-0-0000-7600-370200-000	16,897.75
		PO-230001	Insurance Premiums July 1, 2022 t	0100-00000-0-0000-7110-370200-000	7,888.25
		PO-230001	Insurance Premiums July 1, 2022 t	0100-00000-0-0000-0000-951400-000	260,463.79
					Warrant Total: 338,526.54
					Vendor Total: 679,325.08
3732-Educational Resource Consultan	512491705	PO-230580	ERC will develop a proposal for a C	0100-63310-0-1110-1000-580000-000	7,500.00
					Warrant Total: 7,500.00
					Vendor Total: 7,500.00
3565-Emmersen, Charlienne	512488082	PO-230252	Mileage Reimbursement for	0100-00000-0-1110-1000-580000-082	25.00
					Warrant Total: 25.00
	512494281	PO-230252	Mileage Reimbursement for	0100-00000-0-1110-1000-580000-082	17.50
					Warrant Total: 17.50
					Vendor Total: 42.50
2994-ExploreLearning LLC	512489067	PO-230263	Gizmos Teacher Plus Student Lic	0100-07140-0-1110-1000-580000-090	2,070.00
					Warrant Total: 2,070.00
					Vendor Total: 2,070.00
2289-Fagen Friedman & Fulfrost LLP	512488083	PO-230025	Legal Services July 1, 2022 throug	0100-00000-0-0000-7100-580018-000	122.00
					Warrant Total: 122.00
					Vendor Total: 122.00
2331-Ferguson Enterprises Inc	512491706	PO-230097	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	403.56
					Warrant Total: 403.56
					Vendor Total: 403.56
309-Follett Educational Services	512488084	PV-230044	784468F	0100-74220-0-1110-1000-430000-000	50.70
		PV-230041	PO 230356	0100-30100-0-1110-1000-430000-070	32.65
		PV-230044	784468	0100-74220-0-1110-1000-430000-000	576.19
		PV-230044	784468A	0100-74220-0-1110-1000-430000-000	260.64
					Warrant Total: 920.18
					Vendor Total: 920.18
301-Fresno County Self Insured Gro	512486329	PO-230477	Worker's Comp Audit Billing	0100-00000-0-0000-0000-951600-000	23,786.84

Paid Date(s) From: 10/7/2022 To: 11/8/2022

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Warrant Total: 23,786.84
					Vendor Total: 23,786.84
324-Fresno County Superintendent	512490877	PO-230026	Legal Services July 1, 2022 throug	0100-00000-0-0000-7100-580018-000	840.00
					Warrant Total: 840.00
	512492705	PO-230603	STEM for Girls Conference	0100-09000-0-1110-1000-580000-000	350.00
		PO-230603	STEM for Girls Conference	0100-09000-0-1110-1000-580000-000	50.00
		PO-230603	STEM for Girls Conference	0100-09000-0-1110-1000-580000-000	350.00
					Warrant Total: 750.00
					Vendor Total: 1,590.00
342-Fresno County Tax Collector	512493509	PO-230027	SKF Charges for the 2022-2023	0100-00000-0-0000-8200-550009-000	4,086.66
		PO-230027	SKF Charges for the 2022-2023	0100-00000-0-0000-8200-550009-000	3,176.84
		PO-230027	SKF Charges for the 2022-2023	0100-00000-0-0000-8200-550009-000	7,610.10
		PO-230027	SKF Charges for the 2022-2023	0100-00000-0-0000-8200-550009-000	481.94
		PO-230027	SKF Charges for the 2022-2023	0100-00000-0-0000-8200-550009-000	7,619.90
		PO-230027	SKF Charges for the 2022-2023	0100-00000-0-0000-8200-550009-000	6,505.84
		PO-230027	SKF Charges for the 2022-2023	0100-00000-0-0000-8200-550009-000	2,673.68
					Warrant Total: 32,154.96
					Vendor Total: 32,154.96
343-Gas Company, The	512489068	PO-230028	Monthly Utility Fees	0100-00000-0-0000-8200-550003-000	612.24
					Warrant Total: 612.24
					Vendor Total: 612.24
1626-Gottschalk Music Center	512490878	PO-230147	Cleaning and Repairs of Band	0100-11000-0-1110-1000-560000-085	550.00
					Warrant Total: 550.00
	512491707	PO-230147	Cleaning and Repairs of Band	0100-11000-0-1110-1000-560000-085	438.59
					Warrant Total: 438.59
					Vendor Total: 988.59
2107-Hillcrest Tree Farm	512487129	PO-230538	Pumpkinpatch field trip Oct. 27th @	0100-09000-0-1110-1000-430000-060	2,025.00
					Warrant Total: 2,025.00
					Vendor Total: 2,025.00
403-Home Depot	512488085	PO-230396	Rafer Offices- Item 1001512204. 7	0100-81500-0-0000-8110-430000-000	800.13
		PO-230462	Rafer- Rigid 48 in W x 24 in D x 2	0100-00000-0-0000-7300-430000-000	974.11
					Warrant Total: 1,774.24
					Vendor Total: 1,774.24

Paid Date(s) From: 10/7/2022 To: 11/8/2022

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3729-Imagine Learning LLC	512486330	PO-230400	Digital Libraries 6-8 Comprehensiv	0100-00000-0-1110-1000-580000-082	4,595.00
				Warrant Total:	4,595.00
				Vendor Total:	4,595.00
730-Joe Saubert Inc	512494282	PO-230609	Roosevelt- Tested Backflow Devic	0100-81500-0-0000-8110-580000-000	1,267.89
				Warrant Total:	1,267.89
				Vendor Total:	1,267.89
1845-Johnstone Supply	512492706	PO-230098	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	1,315.38
				Warrant Total:	1,315.38
				Vendor Total:	1,315.38
435-J's Communications Inc	512488086	PO-230295	Motorola XPR35000e digital radio	0100-09000-0-1110-1000-430000-085	1,690.20
		PO-230380	Motorola radio	0100-09000-0-1110-1000-430000-085	2,316.00
		PO-230380	Motorola radio	0100-11000-0-1110-1000-430000-085	217.67
				Warrant Total:	4,223.87
				Vendor Total:	4,223.87
3167-Kings Industrial Occ Med Ctr I	512489070	PO-230030	Physicals/Drug Screening/E&M Se	0100-81500-0-0000-8110-580025-000	159.00
				Warrant Total:	159.00
				Vendor Total:	159.00
2385-Kingsburg Chamber of Commerce	512490879	PO-230561	Membership Dues 2023	0100-00000-0-0000-7100-530000-000	100.00
				Warrant Total:	100.00
				Vendor Total:	100.00
3513-Koala Tree Service	512486331	PO-230495	Washington- Remove bushes in f	0100-81500-0-0000-8110-580000-000	2,100.00
				Warrant Total:	2,100.00
				Vendor Total:	2,100.00
2835-KRC Safety Co Inc	512490880	PO-230515	Safety Traffice Signs, Estimate#	0100-81500-0-0000-8110-430000-000	395.45
				Warrant Total:	395.45
				Vendor Total:	395.45
2989-Kroeker Inc	512486332	PO-230402	Roosevelt, Parking Lot- Core drill (0100-81500-0-0000-8110-580000-000	1,030.00
				Warrant Total:	1,030.00
				Vendor Total:	1,030.00
498-Lakeshore Learning Materials	512491708	PO-230310	LAKESHORE ITEMS	0100-33150-0-5730-1110-430000-000	521.99
				Warrant Total:	521.99

Paid Date(s) From: 10/7/2022 To: 11/8/2022

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
					Vendor Total:	521.99
2266-Lee Silva Village Tire Sales	512487131	PO-230531	Trailer Tires Mount- Rubber Valve	0100-81500-0-0000-8110-560000-000	30.61	
		PO-230532	2012 Dodge Ram Vin 6101- Hercu	0100-81500-0-0000-8110-560000-000	410.11	
					Warrant Total:	440.72
					Vendor Total:	440.72
3668-Leon Environmental Services	512486333	PO-230503	Roosevelt, Window Upgrade Proj	0100-00000-0-0000-8500-620019-266	1,400.00	
		PO-230504	Washington, Window Upgrade Pr	0100-00000-0-0000-8500-620019-267	1,400.00	
					Warrant Total:	2,800.00
					Vendor Total:	2,800.00
520-Lozano Smith LLP	512489071	PO-230133	Legal Services July 1, 2022 throug	0100-00000-0-0000-7100-580018-000	19.56	
					Warrant Total:	19.56
					Vendor Total:	19.56
525-MAC GILL FIRST AID SUPPLIES	512488087	PV-230042	PO 230341 closed	0100-00000-0-0000-3140-430000-000	32.28	
					Warrant Total:	32.28
					Vendor Total:	32.28
544-McGraw-Hill Education Inc	512488088	CM-230025	123170687001	0100-09000-0-1110-1000-430000-082	(133.61)	
		CM-230026	123170686001	0100-09000-0-1110-1000-430000-082	(14.71)	
		PO-230391	READING MASTERY	0100-65370-0-5760-1120-430000-000	765.00	
		PO-230510	Glencoe Math Course 2 TE online	0100-09000-0-1110-1000-430000-082	353.16	
					Warrant Total:	969.84
					Vendor Total:	969.84
546-McMaster-Carr Supply Company	512487132	PO-230099	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	525.05	
		PO-230099	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	272.50	
					Warrant Total:	797.55
512490881	512490881	PO-230099	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	525.05	
					Warrant Total:	525.05
					Vendor Total:	1,322.60
3522-Mid-Valley Disposal LLC	512487133	PO-230100	Roll Off Bin Charges during July 1	0100-00000-0-0000-8200-550008-000	255.20	
					Warrant Total:	255.20
					Vendor Total:	255.20
3644-MS Fire Protection Inc	512490882	PO-230095	Rafer- 5 year fire sprinkler and ris	0100-81500-0-0000-8110-580000-000	850.00	
					Warrant Total:	850.00
					Vendor Total:	850.00

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
				Vendor Total:	850.00
1450-NAPA Auto Parts of Selma	512486334	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	7.37
				Warrant Total:	7.37
	512487134	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	69.11
				Warrant Total:	69.11
	512490883	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	4.13
				Warrant Total:	4.13
	512494283	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	147.05
				Warrant Total:	147.05
				Vendor Total:	227.66
595-Nelson's Ace Hardware	512486335	PO-230102	Maintenance Materials and	0100-81500-0-0000-8110-430000-000	4,349.03
		PO-230398	Maintenance- 3000 square ft Port C	0100-81500-0-0000-8110-440000-000	1,416.66
				Warrant Total:	5,765.69
				Vendor Total:	5,765.69
1530-Nelson's Power Center	512487135	PO-230103	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	38.52
				Warrant Total:	38.52
	512494284	PO-230103	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	30.00
				Warrant Total:	30.00
				Vendor Total:	68.52
2287-NewEgg Inc	512490884	PO-230556	SanDisk 32GB Cruzer Glide CZ60 U	0100-00000-0-0000-2420-430000-000	87.23
				Warrant Total:	87.23
				Vendor Total:	87.23
3683-ODP Business Solutions LLC	512489072	PO-230470	Not to exceed \$1000 for materials a	0100-11000-0-1110-1000-430000-070	231.01
		PO-230104	Office Supplies purchased during J	0100-81500-0-0000-8110-430000-000	121.18
		PO-230061	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090	60.00
		PO-230061	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090	82.37
		PO-230104	Office Supplies purchased during J	0100-81500-0-0000-8110-430000-000	89.75
		PO-230061	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090	0.04
		PO-230061	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090	226.06
		PO-230061	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090	57.99
		PO-230063	Classroom materials and supplies,	0100-11000-0-1110-1000-430000-080	37.44
		PO-230061	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090	125.39
		PO-230166	Items for student use in the classro	0100-63000-0-1110-1000-430000-060	174.19
		PO-230167	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000	110.91

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si	Amount
	512489072	PO-230167	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000	271.29
		PO-230167	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000	58.73
		PO-230166	Items for student use in the classro	0100-63000-0-1110-1000-430000-060	86.96
		PO-230287	Office Supplies for the 2022- 2023	0100-11000-0-0000-7300-430000-000	154.70
		PO-230287	Office Supplies for the 2022- 2023	0100-11000-0-0000-7300-430000-000	33.83
		PO-230287	Office Supplies for the 2022- 2023	0100-11000-0-0000-7300-430000-000	77.11
		PO-230426	Replenish office account for office s	0100-63000-0-1110-1000-430000-080	43.13
		PO-230426	Replenish office account for office s	0100-63000-0-1110-1000-430000-080	106.00
		PO-230426	Replenish office account for office s	0100-63000-0-1110-1000-430000-080	111.69
		PO-230426	Replenish office account for office s	0100-63000-0-1110-1000-430000-080	580.78
		PO-230426	Replenish office account for office s	0100-63000-0-1110-1000-430000-080	30.94
		PO-230426	Replenish office account for office s	0100-63000-0-1110-1000-430000-080	88.96
		PV-230045	PO 230058 overage	0100-11000-0-1110-1000-430000-060	171.16
		PO-230470	Not to exceed \$1000 for materials a	0100-11000-0-1110-1000-430000-070	41.29
		CM-230029	ODP Business Solutions LLC	0100-63000-0-1110-1000-430000-090	(83.18)
		PO-230055	Beginning of the year school	0100-11000-0-1110-1000-430000-085	207.78
		PO-230055	Beginning of the year school	0100-11000-0-1110-1000-430000-085	66.69
		PO-230470	Not to exceed \$1000 for materials a	0100-11000-0-1110-1000-430000-070	31.95
		PO-230470	Not to exceed \$1000 for materials a	0100-11000-0-1110-1000-430000-070	108.03
		PO-230055	Beginning of the year school	0100-11000-0-1110-1000-430000-085	38.13
		PO-230055	Beginning of the year school	0100-11000-0-1110-1000-430000-085	32.33
		PO-230055	Beginning of the year school	0100-11000-0-1110-1000-430000-085	80.07
		PO-230426	Replenish office account for office s	0100-63000-0-1110-1000-430000-080	8.05
		PO-230423	SCOTCH TL1302VP THERMAL	0100-90130-0-1110-1000-430000-000	647.26
		PO-230470	Not to exceed \$1000 for materials a	0100-11000-0-1110-1000-430000-070	516.77
		PO-230470	Not to exceed \$1000 for materials a	0100-11000-0-1110-1000-430000-070	70.46
			Warrant Total:		4,897.24
	512492707	PO-230394	CLASSROOM SUPPLIES FOR	0100-90130-0-1110-1000-430000-000	9.25
		PO-230524	Office and general classroom suppl	0100-11000-0-1110-1000-430000-060	156.27
		PO-230055	Beginning of the year school	0100-11000-0-1110-1000-430000-085	231.01
		PO-230055	Beginning of the year school	0100-11000-0-1110-1000-430000-085	55.57
		PO-230055	Beginning of the year school	0100-11000-0-1110-1000-430000-085	5.00
		PO-230055	Beginning of the year school	0100-11000-0-1110-1000-430000-085	231.78
		PO-230061	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090	98.40
		PO-230061	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090	85.07
		PO-230061	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090	55.90
		PO-230061	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090	120.90
		PO-230061	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090	56.20

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si	Amount
	512492707	PO-230167	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000	117.45
		PO-230167	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000	43.52
		PO-230167	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000	60.98
		PO-230287	Office Supplies for the 2022- 2023	0100-11000-0-0000-7300-430000-000	65.29
					Warrant Total: 1,392.59
					Vendor Total: 6,289.83
1036-Oriental Trading Company	512494285	PO-230381		0100-41270-0-1110-1000-430000-060	524.88
					Warrant Total: 524.88
					Vendor Total: 524.88
618-Pacific Gas & Electric	512488089	PO-230034	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	171.57
					Warrant Total: 171.57
	512489075	PO-230034	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	32,853.57
					Warrant Total: 32,853.57
	512491709	PO-230034	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	80.50
		PO-230034	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	77.77
					Warrant Total: 158.27
					Vendor Total: 33,183.41
3425-Pacific Shredding	512491710	PO-230035	Shredding Services July 1, 2022 th	0100-00000-0-0000-8200-550008-000	51.52
		PO-230035	Shredding Services July 1, 2022 th	0100-00000-0-0000-8200-550008-000	56.00
		PO-230035	Shredding Services July 1, 2022 th	0100-00000-0-0000-8200-550008-000	56.00
		PO-230035	Shredding Services July 1, 2022 th	0100-00000-0-0000-8200-550008-000	56.00
		PO-230035	Shredding Services July 1, 2022 th	0100-00000-0-0000-8200-550008-000	56.00
		PO-230035	Shredding Services July 1, 2022 th	0100-00000-0-0000-8200-550008-000	56.00
					Warrant Total: 331.52
					Vendor Total: 331.52
1808-Pearson	512490885	PO-230562	32425 FORM A RESPONSE	0100-65000-0-5760-1120-430000-000	376.11
					Warrant Total: 376.11
					Vendor Total: 376.11
2789-Phelan, Brooke	512488090	PO-230220	Mileage Reimbursement	0100-00000-0-1110-1000-580000-082	7.50
		PO-230220	Mileage Reimbursement	0100-00000-0-1110-1000-580000-082	25.00
					Warrant Total: 32.50
					Vendor Total: 32.50
1496-Pilo's First Aid & CPR	512488091	PO-230522	First Aid and CPR Certification for	0100-11000-0-0000-2700-580000-000	1,620.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Warrant Total: 1,620.00
					Vendor Total: 1,620.00
3432-Quadient Inc	512488092	PO-230033	District Postage July 1, 2022 through	0100-00000-0-0000-7300-590010-000	1,000.00
					Warrant Total: 1,000.00
					Vendor Total: 1,000.00
2251-Ray A Morgan Company Inc	512491712	PO-230598	XM-CLOUD-DID/XMedius Cloud	0100-11000-0-0000-7300-580000-000	300.00
					Warrant Total: 300.00
					Vendor Total: 300.00
1384-Resco/Cresco Restaurant	512489078	PO-230501	Washington- Item IYT0420A Man	0100-81500-0-0000-8110-640000-000	6,066.00
					Warrant Total: 6,066.00
					Vendor Total: 6,066.00
3682-Rex Moore Integrated Systems I	512489080	PO-230205	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000	928.60
					Warrant Total: 928.60
	512492708	PO-230205	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000	928.60
					Warrant Total: 928.60
					Vendor Total: 1,857.20
3727-Rockwell Printing Inc	512488093	PO-230512	Middle School Curriculum Class K	0100-09000-0-1110-1000-430000-000	697.74
					Warrant Total: 697.74
					Vendor Total: 697.74
2649-Rush Advertising Specialties	512488094	PO-230412	Character Day T-Shirts	0100-41270-0-1110-1000-580000-082	2,186.58
					Warrant Total: 2,186.58
	512490886	PO-230476	PBIS Mini Plastic Football	0100-41270-0-1110-1000-580000-070	460.90
					Warrant Total: 460.90
	512494286	PO-230476	PBIS Mini Plastic Football	0100-41270-0-1110-1000-580000-070	221.16
					Warrant Total: 221.16
					Vendor Total: 2,868.64
3710-Sanchez, Arlette G	512487137	PO-230527	MILEAGE REIMBURSEMENT	0100-65000-0-5760-3600-580000-000	462.00
					Warrant Total: 462.00
					Vendor Total: 462.00
3698-Sanchez, Frances	512489081	PO-230563	Mileage Reimbursement	0100-11000-0-0000-7300-520000-000	26.25
					Warrant Total: 26.25

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Vendor Total: 26.25
746-Scholastic Book Fairs	512488095	PO-230443	guided reading pack - level J	0100-09000-0-1110-1000-430000-000	1,900.16
					Warrant Total: 1,900.16
					Vendor Total: 1,900.16
752-School Specialty LLC	512489082	PO-230502	Washington- Item 7014296 Table O	0100-32120-0-0000-2700-440000-000	8,573.19
		PV-230047	208130428636	0100-11000-0-0000-7300-440000-000	29,151.61
					Warrant Total: 37,724.80
	512490887	PV-230050	208130639568	0100-32120-0-1110-1000-440000-000	8,573.19
					Warrant Total: 8,573.19
	512494287	PO-230542	Sulyn Clubhouse Crafts 2300 #159	0100-30100-0-1110-1000-430000-082	672.87
		PO-230518	Delta Education Dart Balsa Plane K	0100-30100-0-1110-1000-430000-082	302.52
					Warrant Total: 975.39
					Vendor Total: 47,273.38
2438-Schoolworks Inc	512487138	PV-230039	3943	0100-00000-0-0000-7300-580000-000	2,500.00
					Warrant Total: 2,500.00
					Vendor Total: 2,500.00
3519-Sebastian	512489083	PV-230046	30698	0100-32120-0-0000-8500-620000-264	3,552.96
					Warrant Total: 3,552.96
	512490888	PO-230135	Phone System maintenance and re	0100-81500-0-0000-8110-580000-000	272.50
					Warrant Total: 272.50
					Vendor Total: 3,825.46
3535-Sequoia Construction Company	512488096	PV-230043	8160	0100-32120-0-0000-8500-620000-263	7,950.00
					Warrant Total: 7,950.00
					Vendor Total: 7,950.00
2349-Sever, Wesley	512486336	PO-230122	Monthly Expenses/Mileage, Meals	0100-00000-0-0000-7100-520000-000	1,043.13
					Warrant Total: 1,043.13
	512488097	PO-230122	Monthly Expenses/Mileage, Meals	0100-00000-0-0000-7100-520000-000	94.00
					Warrant Total: 94.00
					Vendor Total: 1,137.13
1149-SHERWIN WILLIAMS	512489084	PO-230552	Student Services Office, Exterior P	0100-81500-0-0000-8110-430000-000	367.59
		PO-230549	Maintenance, Repair and Service	0100-81500-0-0000-8110-560000-000	550.93
		PO-230550	Maintenance, Repair and Service	0100-81500-0-0000-8110-560000-000	464.46

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Warrant Total: 1,382.98
					Vendor Total: 1,382.98
3482-SitelogIQ	512494288	PO-230048	Solar O & M Annual Fee for 2022-2	0100-81500-0-0000-8110-580000-000	10,328.55
					Warrant Total: 10,328.55
					Vendor Total: 10,328.55
3690-SiteOne Landscape Supply LLC	512489085	PO-230134	Grounds irrigation supplies	0100-00000-0-0000-8400-430010-000	33.58
					Warrant Total: 33.58
					Vendor Total: 33.58
1294-SouthCounty Support Services	512489086	PO-230071	Transportation Fees, Home to Scho	0100-07230-0-0000-3600-510000-000	26,284.35
		PO-230071	Transportation Fees, Home to Scho	0100-09000-0-0000-3600-510000-000	46,088.05
		PO-230047	Transportation Fees/Field Trips Di	0100-09000-0-0000-3600-580014-000	2,906.79
					Warrant Total: 75,279.19
	512490889	PO-230594	Intervention Program	0100-26000-0-0000-3600-510000-000	1,782.60
					Warrant Total: 1,782.60
					Vendor Total: 77,061.79
1291-Southwest Transportation Agenc	512489087	PO-230567	Bus Repairs	0100-07230-0-0000-3600-560000-000	2,817.12
					Warrant Total: 2,817.12
					Vendor Total: 2,817.12
2010-Sparkletts	512494289	PO-230106	Maintenance- Drinking water for B	0100-81500-0-0000-8110-430000-000	133.86
					Warrant Total: 133.86
					Vendor Total: 133.86
828-SUPER DUPER PUBLICATIONS	512487139	PO-230489	CHIPS 22	0100-33150-0-5730-1110-430000-000	359.23
					Warrant Total: 359.23
	512494290	PO-230583	SEE QUOTE ATTACHED	0100-65370-0-5760-1120-430000-000	321.21
					Warrant Total: 321.21
					Vendor Total: 680.44
3618-Sweet Thistle Farms	512487140	PO-230539	October 28th TK field trip	0100-09000-0-1110-1000-430000-060	1,140.00
					Warrant Total: 1,140.00
					Vendor Total: 1,140.00
3680-TALK Team, The	512486337	PO-230174	2022-2023 SCHOOL YEAR	0100-90530-0-0000-3140-580000-000	7,020.00
					Warrant Total: 7,020.00
	512494291	PO-230174	2022-2023 SCHOOL YEAR	0100-90530-0-0000-3140-580000-000	4,320.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si	Amount
	512494291	PO-230174	2022-2023 SCHOOL YEAR	0100-90530-0-0000-3140-580000-000	780.00
				Warrant Total:	5,100.00
				Vendor Total:	12,120.00
3285-THE HOME DEPOT PRO	512489089	PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	281.81
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085	20.80
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-082	132.69
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060	307.47
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060	132.69
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070	776.99
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070	101.22
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085	113.33
				Warrant Total:	1,867.00
	512490890	PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	60.33
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060	147.90
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	188.31
		CM-230031	THE HOME DEPOT PRO	0100-00000-0-0000-8200-430000-090	(8.93)
				Warrant Total:	387.61
	512491713	PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060	153.82
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080	890.37
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070	89.81
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070	640.90
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085	1,361.92
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-082	240.01
				Warrant Total:	3,376.83
	512494292	PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080	133.34
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070	246.50
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085	166.94
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090	523.20
		CM-230036	THE HOME DEPOT PRO	0100-00000-0-0000-8200-430000-060	(147.90)
		CM-230037	THE HOME DEPOT PRO	0100-00000-0-0000-8200-430000-060	(24.65)
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080	166.94
		CM-230038	THE HOME DEPOT PRO	0100-00000-0-0000-8200-430000-060	(24.65)
		CM-230039	THE HOME DEPOT PRO	0100-00000-0-0000-8200-430000-060	(24.65)
		CM-230040	THE HOME DEPOT PRO	0100-00000-0-0000-8200-430000-070	(246.50)
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060	197.20
				Warrant Total:	965.77

Paid Date(s) From: 10/7/2022 To: 11/8/2022

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Vendor Total: 6,597.21
3512-T-MOBILE	512488098	PO-230038	Hot Spot Fees During July 1, 2022 t	0100-74220-0-1172-1000-590008-000	1,605.41
					Warrant Total: 1,605.41
					Vendor Total: 1,605.41
3349-UniFirst Corporation	512486338	PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	75.10
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	100.83
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	204.16
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	104.70
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	121.96
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	33.69
					Warrant Total: 640.44
	512487142	PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	121.96
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	33.69
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	75.91
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	100.83
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	141.69
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	107.08
					Warrant Total: 581.16
	512488099	PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	100.83
					Warrant Total: 100.83
	512490891	PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	104.70
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	121.96
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	75.91
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	100.83
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	141.69
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	33.69
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	187.44
					Warrant Total: 766.22
	512492709	PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	141.69
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	104.70
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	75.91
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	100.83
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	121.96
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	33.69
					Warrant Total: 578.78

Paid Date(s) From: 10/7/2022 To: 11/8/2022

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
					Vendor Total:	2,667.43
2534-US Bank National Association	512493513	PO-230445	Professional Development	0100-09000-0-1110-1000-430000-000	65.44	
		PO-230445	Professional Development	0100-09000-0-1110-1000-430000-000	20.00	
		PV-230051	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	79.00	
		PO-230445	Professional Development	0100-09000-0-1110-1000-430000-000	57.89	
		PO-230445	Professional Development	0100-09000-0-1110-1000-430000-000	20.00	
		PO-230559	Maintenance Small Tools- White	0100-81500-0-0000-8110-430000-000	611.71	
		PO-230445	Professional Development	0100-09000-0-1110-1000-430000-000	20.00	
		PO-230558	Maintenance Stock- Replacement k	0100-81500-0-0000-8110-430000-000	41.93	
		PO-230547	California ELD 1E	0100-09000-0-1110-1000-430000-000	591.25	
		PO-230445	Professional Development	0100-09000-0-1110-1000-430000-000	68.65	
		PO-230484	iTUNES GIFT CARD	0100-33050-0-5760-1120-430000-000	200.00	
		PV-230052	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	9.52	
		PV-230052	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	13.91	
		PO-230498	Reagan- Item 26484 G12 LED Bul	0100-81500-0-0000-8110-430000-000	206.60	
		PO-230521	White Cap, Quote# 48941084	0100-81500-0-0000-8110-430000-000	739.44	
		PO-230525	Auditor Sessions	0100-11000-0-0000-7300-430000-000	78.47	
		PO-230384	Hotel Stay: Dr. Wesley Sever	0100-00000-0-0000-7100-520000-000	536.98	
		PV-230053	4246-0445-5572-0782	0100-11000-0-0000-7300-520000-000	0.39	
		PV-230053	4246-0445-5572-0782	0100-11000-0-0000-7300-520000-000	5.00	
		PO-230533	Registration to Grassroots	0100-40350-0-1110-1000-520000-000	297.00	
		PO-230534	Registration to CUE Spring	0100-09000-0-1110-1000-520000-000	3,590.00	
		CM-230035	4246-0445-5572-0782	0100-00000-0-0000-7100-530000-000	(16.34)	
		PV-230051	4246-0445-5572-0782	0100-00000-0-0000-7100-530000-000	89.00	
		PV-230052	4246-0445-5572-0782	0100-11000-0-0000-7300-580000-000	5.00	
		PV-230052	4246-0445-5572-0782	0100-11000-0-0000-7300-580000-000	0.39	
		PO-230486	General Audit Tool - Manage EDU	0100-32160-0-1110-2420-580000-000	8,256.48	
		PO-230483	State CUPA Oversight Surcharge	0100-81500-0-0000-8110-580000-000	84.00	
		PO-230082	Quickbooks On-Line Cafeteria	0100-00000-0-0000-7300-580000-000	55.00	
		PO-230083	Monthly Renewal for Tech Dept	0100-00000-0-0000-2420-580000-000	34.95	
					Vendor Total:	15,761.66
889-Valley PBS	512489090	PO-230564	Foggy Day Website	0100-81500-0-0000-8110-580000-000	750.00	
					Warrant Total:	750.00
					Vendor Total:	750.00
1567-Verizon Wireless	512486339	PO-230040	Cell Phone Useage July 1, 2022 th	0100-81500-0-0000-8110-590006-000	561.57	

Paid Date(s) From: 10/7/2022 To: 11/8/2022

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Warrant Total: 561.57
					Vendor Total: 561.57
918-Weco Supply Company Inc	512486340	PO-230110	Monthly Rental for Torch Welding T	0100-81500-0-0000-8110-560000-000	137.40
					Warrant Total: 137.40
					Vendor Total: 137.40
925-WESTERN BUILDING MATERIALS C	512489091	PO-230530	Roosevelt, materials for new wall i	0100-81500-0-0000-8110-430000-000	2,830.34
					Warrant Total: 2,830.34
					Vendor Total: 2,830.34
2375-Wright Express FSC	512489092	PO-230041	Monthly Fuel Charges July 1, 2022	0100-81500-0-0000-8110-430009-000	2,818.70
					Warrant Total: 2,818.70
					Vendor Total: 2,818.70
				Total # of Warrants: 138	Fund Total: 1,172,376.79

Paid Date(s) From: 10/7/2022 To: 11/8/2022

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3451-AXA Equitable Life Insurance C	512487124	PO-230002	Employee Life Insurance Benefit P	1200-00010-0-0000-0000-951400-000	6.00
	Warrant Total: 6.00				
	512490873	PO-230002	Employee Life Insurance Benefit P	1200-00010-0-0000-0000-951400-000	6.00
Warrant Total: 6.00					
Vendor Total: 12.00					
2671-Canon Financial Services Inc	512488078	PO-230440	Monthly Payment-Canon	1200-61050-0-0001-2700-560000-000	65.39
	Warrant Total: 65.39				
	Vendor Total: 65.39				
298-EDCARE GROUP, THE	512487127	PO-230001	Insurance Premiums July 1, 2022 t	1200-61050-0-0001-2700-370200-000	1,703.25
		PO-230001	Insurance Premiums July 1, 2022 t	1200-00010-0-0000-0000-951400-000	1,618.25
	Warrant Total: 3,321.50				
	512491703	PO-230001	Insurance Premiums July 1, 2022 t	1200-61050-0-0001-2700-370200-000	1,703.25
		PO-230001	Insurance Premiums July 1, 2022 t	1200-00010-0-0000-0000-951400-000	1,618.25
	Warrant Total: 3,321.50				
Vendor Total: 6,643.00					
460-KAPLAN EARLY LEARNING CO	512487130	PV-230040	0006372468	1200-00000-0-0001-1000-440000-000	1,606.72
	Warrant Total: 1,606.72				
	Vendor Total: 1,606.72				
3683-ODP Business Solutions LLC	512489073	PO-230320	SUPPLIES FOR 2022-23	1200-61050-0-0001-1000-430000-000	33.44
		PO-230320	SUPPLIES FOR 2022-23	1200-61050-0-0001-1000-430000-000	67.44
		PO-230320	SUPPLIES FOR 2022-23	1200-61050-0-0001-1000-430000-000	183.96
	Warrant Total: 284.84				
Vendor Total: 284.84					
Total # of Warrants: 7					
Fund Total: 8,611.95					

Paid Date(s) From: 10/7/2022 To: 11/8/2022

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3451-AXA Equitable Life Insurance C	512487125	PO-230002	Employee Life Insurance Benefit P	1300-00010-0-0000-0000-951400-000	12.00
	Warrant Total: 12.00				
	512490874	PO-230002	Employee Life Insurance Benefit P	1300-00010-0-0000-0000-951400-000	12.00
Warrant Total: 12.00					
Vendor Total: 24.00					
2671-Canon Financial Services Inc	512488079	PO-230440	Monthly Payment-Canon	1300-53100-0-0000-3700-560000-000	265.07
	Warrant Total: 265.07				
	Vendor Total: 265.07				
298-EDCARE GROUP, THE	512487128	PO-230001	Insurance Premiums July 1, 2022 t	1300-53100-0-0000-3700-370200-000	3,957.75
		PO-230001	Insurance Premiums July 1, 2022 t	1300-00010-0-0000-0000-951400-000	4,099.96
	Warrant Total: 8,057.71				
	512491704	PO-230001	Insurance Premiums July 1, 2022 t	1300-53100-0-0000-3700-370200-000	3,957.75
		PO-230001	Insurance Premiums July 1, 2022 t	1300-00010-0-0000-0000-951400-000	4,099.96
	Warrant Total: 8,057.71				
Vendor Total: 16,115.42					
3601-EMS LINQ Inc	512493508	PO-230387	Student Managment W/	1300-53100-0-0000-3700-580000-000	185.63
	Warrant Total: 185.63				
	Vendor Total: 185.63				
3684-G A Systems Inc	512493510	PO-230090	Sc-6 Sharing Station, 46-3/4 "Wx25	1300-70270-0-0000-3700-440000-000	10,863.24
	Warrant Total: 10,863.24				
	Vendor Total: 10,863.24				
349-GOLD STAR FOODS INC	512489069	CM-230030	GOLD STAR FOODS INC	1300-53100-0-0000-3700-470000-000	(9.44)
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000	7,313.67
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000	3,184.15
	Warrant Total: 10,488.38				
	512493511	PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000	1,675.10
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000	4,118.60
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000	1,163.20
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000	667.88
		PO-230112	SSO & NSLP ASSP Food Items	1300-53200-0-0000-3700-470000-000	46.49
	Warrant Total: 7,671.27				
Vendor Total: 18,159.65					
3683-ODP Business Solutions LLC	512493512	PO-230120	Food Service Office Supply	1300-53100-0-0000-3700-430000-000	164.88

Paid Date(s) From: 10/7/2022 To: 11/8/2022

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Warrant Total: 164.88
					Vendor Total: 164.88
2581-P & R Paper Supply Company Inc	512489074	CM-230028	P & R Paper Supply Company Inc	1300-53100-0-0000-3700-430000-000	(95.00)
		PO-230118	NSLP Paper Product Purchases	1300-53100-0-0000-3700-430000-000	1,534.62
					Warrant Total: 1,439.62
					Vendor Total: 1,439.62
3494-Parts Town LLC	512489076	PO-230467	Food Service Equipment Repair &	1300-53100-0-0000-3700-560000-000	550.64
					Warrant Total: 550.64
					Vendor Total: 550.64
2322-PRODUCERS DAIRY FOODS INC	512487136	PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53200-0-0000-3700-470000-000	88.50
		PO-230388	SCA Funds- Minimally Process	1300-54660-0-0000-3700-470000-000	555.87
		PO-230388	SCA Funds- Minimally Process	1300-54660-0-0000-3700-470000-000	869.02
					Warrant Total: 1,513.39
	512489077	PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000	1,289.20
					Warrant Total: 1,289.20
	512491711	PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53200-0-0000-3700-470000-000	88.50
		PO-230575	SCA Funds-Minimally Process	1300-54660-0-0000-3700-470000-000	1,055.29
		PO-230575	SCA Funds-Minimally Process	1300-54660-0-0000-3700-470000-000	976.98
		PO-230575	SCA Funds-Minimally Process	1300-54660-0-0000-3700-470000-000	504.28
		PO-230575	SCA Funds-Minimally Process	1300-54660-0-0000-3700-470000-000	689.08
		PO-230575	SCA Funds-Minimally Process	1300-54660-0-0000-3700-470000-000	685.69
		PO-230575	SCA Funds-Minimally Process	1300-54660-0-0000-3700-470000-000	1,503.67
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53200-0-0000-3700-470000-000	88.50
		PO-230575	SCA Funds-Minimally Process	1300-54660-0-0000-3700-470000-000	1,326.20
					Warrant Total: 6,918.19
					Vendor Total: 9,720.78
1384-Resco/Cresco Restaurant	512489079	PO-230117	Food Service Kitchen Supplies	1300-53100-0-0000-3700-430000-000	1,220.87
					Warrant Total: 1,220.87
					Vendor Total: 1,220.87
835-SYSCO FOODSERVICES OF MODEST	512487141	PO-230113	SSO & NSLP ASSP Food Items 2	1300-53100-0-0000-3700-470000-000	352.95
		PO-230113	SSO & NSLP ASSP Food Items 2	1300-53100-0-0000-3700-470000-000	2,908.39
					Warrant Total: 3,261.34
	512489088	PO-230113	SSO & NSLP ASSP Food Items 2	1300-53100-0-0000-3700-470000-000	1,835.60
		PO-230113	SSO & NSLP ASSP Food Items 2	1300-53100-0-0000-3700-470000-000	473.60

Paid Date(s) From: 10/7/2022 To: 11/8/2022

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512489088	PO-230113	SSO & NSLP ASSP Food Items 2	1300-53100-0-0000-3700-470000-000	1,480.99
Warrant Total:					3,790.19
Vendor Total:					7,051.53
				Total # of Warrants:	18
				Fund Total:	65,761.33

Paid Date(s) From: 10/7/2022 To: 11/8/2022

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	138		1,172,376.79
1200-Child Development Fund	7		8,611.95
1300-Cafeteria Fund	18		65,761.33
	Total # of Warrants:	163	Grand Total:
			1,246,750.07

**KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
EQUIPMENT/INVENTORY SURPLUS FORM**

Date 9/8/22

Asset No. 09528

Site Roosevelt

Bldg. office Room office

Equipment Description Brother Laser Fax

Manufacturer Brother

Model No. FAX - 2840 Serial No. U63274N3J582676

Current Value Over \$2,500? (circle one) Y N
Per BP/AR 3270 property over \$2,500 MUST be sold via bid process

Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus obsolete

PRINT

Site Approval Shu Marshall

Please send completed forms to the CBO at the District Office.

District Office Approval- CBO [Signature]
Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

- Method of Disposal:
- E-waste/E-recycle or Destroyed
 - Sold- Per BP/AR 3270 property over \$2,500 MUST be sold via a bid process

**KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
EQUIPMENT/INVENTORY SURPLUS FORM**

Date 6/23/22

Asset No. 07579

Site: Lincoln

Bldg. Room 24

Equipment Description Kidney Table

Manufacturer Philips

Model No. _____ Serial No. _____

Current Value Over \$2,500? (circle one) Y N

Per BP/AR 3270 property over \$2,500 MUST be sold via bid process

Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus:

Extra in music room. Jason & Ryan are replacing.

Site Approval: Lauren Galli

Please send completed forms to the CBO at the District Office.

District Office Approval- CBO _____

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

Method of Disposal: E-waste/E-recycle or Destroyed

Sold- Per BP/AR 3270 property over \$2,500 MUST be sold via a bid process

Remove asset label and affix here to
return to District Office



Lauren Galli <lgalli@kesd.org>

Inventory surplus sheet for old Phillips projector

2 messages

Ryan Chesebro <rchesebro@kesd.org>

Mon, Oct 31, 2022 at 10:54 AM

To: Lauren Galli <lgalli@kesd.org>, Jason Wood <jwood@kesd.org>

Hey Lauren,

Chris and I were looking for a few things to assist Joseph Bermudez in setting up for the Christmas concert. We came across this old Phillips projector with its gold tag on it. We took it back with us. Would you mind filling out a inventory surplus sheet for this item?



20221031_104614.jpg
3908K

Lauren Galli <lgalli@kesd.org>

Mon, Oct 31, 2022 at 10:59 AM

To: Ryan Chesebro <rchesebro@kesd.org>

Cc: Jason Wood <jwood@kesd.org>

I will do that! Thank you!

[Quoted text hidden]

--

Lauren Galli

Principal

Lincoln Elementary School

lgalli@kesd.org



Le M AVT
Stand by on/off Data Video Menu

PROPERTY OF
KINGSBURG ELEMENTARY SCHOOL
07579

Ser # 00031632

PHILIPS

Kingsburg Elementary Charter School District Board Agenda Item

NOTE: All school employees (1) requesting to have an item placed on the Board agenda or (2) requesting to present an agenda item shall submit this completed form (signed by their site administrator) to the Superintendent at least 10 working days prior to the scheduled meeting date.

**All Board items are subject to approval by the Board President.*

1. Agenda Item:

SY 2023-2024 Annual Renewal of Services Super Co-Op Joint Powers Authority

2. Agenda Item Category:

- Consent Agenda**
- Action Item**
- Presentation**
- Public Hearing**
- Closed Session**

3. Submitted By:

Kristy LeBoeuf, Child Nutrition Director

4. Attachments:

- Not Applicable**
- To Be Enclosed with Board Packets**
 - *Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

The purpose of the requested item is to continue our service with Super Co-Op.

6. Financial Impact:

Reduced costs by continuing to use Super Co-Op, we are able to help keep our cost down by having a connection to order and receive commodities.

7. Funding Source:

Food Service

8. District Goals This Item Will Meet:

- Increase Student Achievement**
- Provide a Safe, Positive and Healthy Learning Environment**
- Develop 21st Century Skills by Furthering the Use of Technology in the Classroom**
- Increase Parent Involvement and Continue to Promote Public Relations**
- Maintain a Sound Fiscal Condition - "Keep the Family Together!"**

**SY2023-24 Annual Renewal of Services
Super Co-Op Joint Powers Authority**



Participant District: Kingsburg Elementary Charter School District

Please check (✓) your response:

X	We plan to CONTINUE membership with Super Co-Op JPA for SY2023-24.
	We do NOT plan to continue membership with Super Co-Op JPA for SY2023-24. What alternate USDA Foods delivery method do you plan to use? _____

San Mateo-Foster City School District is the Lead District of the Super Co-Op Joint Powers Authority and hereby given authority to contract for USDA Foods and related services on behalf of Member Districts and Participant Districts.

The parties agree as follows:

1. Both parties must remain eligible Recipient Agencies for receipt of United States Department of Agriculture (USDA) donated commodity foods (USDA Foods) as determined by the California Department of Education (CDE), Nutrition Services Division.
2. Through this written agreement, the Lead District is assigned control of the Participant District’s fair share of USDA Foods entitlement for SY2023-24. The Lead District is responsible for ordering, receiving, storing, and distribution of Direct Delivery USDA Foods on behalf of Participant.
3. Lead District is responsible to maintain an inventory management system for all USDA Foods Direct Delivery items received and stored on behalf of Participant. Participant is responsible to maintain an inventory management system for all USDA Foods Direct Delivery or processed items after delivery to Participant District.
4. Both parties are responsible for compliance with USDA and the CDE, Nutrition Services Division policies and regulations.
5. SY2023-24 Fees:

Membership Fees are paid by Participant District directly to the Lead District, billed in July 2023.

Annual Renewal Fee beginning the 2nd year of membership shall be 0.3% of the current year USDA Foods estimated entitlement on July 1.

State Administrative Fee of \$0.90 per case/unit of USDA Foods direct delivery (brown box) and diverted to processors.

Delivery fees as per member district selected distributors.

All fees are subject to change, as approved by the Super Co-Op JPA Board of Directors.

Participant District agrees to remit all Super Co-Op JPA fees promptly upon receipt of invoice.

6. Participant District agrees to abide by the current Super Co-Op JPA Governing Rules, bylaws, conflict of interest cost and code of conduct, Brown Box Storage Policy, and other rules or policies as approved by the Board of Directors.
7. Should a loss of USDA Foods being held for the Participant District occur, due to/ but not limited to theft, spoilage, etc., the Lead District is responsible to the CDE, Nutrition Services Division and/or the USDA for the Fair Market Value of that food item(s). Both the Participant District and Lead District shall be responsible to maintain insurance coverage or contract provisions for insurance coverage with third party vendors that move or house USDA Foods at the fair market value.
8. Participant District shall respond to pre-planners and offerings promptly.
9. Participant District shall read all correspondence from the Super Co-Op JPA and respond promptly as indicated.
10. Participant District shall maintain accurate contact information with the Super Co-Op JPA to assure proper routing of invoices and correspondence.
11. Participant District agrees to complete the annual Food Distribution Program Annual Commodity Contract Packet in CNIPs when notified by the California Department of Education, typically in June of each year.
12. Participant District agrees to verify Value Pass Through (VPT) for all processed USDA Foods purchased and monitor entitlement balance ensuring that processed product is reported correctly by distributors or processors. Discrepancies shall be addressed promptly with USDA Foods distributor and/or processor.
13. In the event of a change in Lead District, this Agreement shall convey to the new Lead District.
14. Termination of the Assignment of USDA Foods shall be made in writing to the Lead District no later than December 10 to take effect the following June 30.
15. Provide current contact information for three (3) individuals at your district/agency:

Nutrition Services Director	
Name	Kristy LeBoeuf
Title	Child Nutrition Director
Telephone	559-269-4557
Email	kleboeuf@kesd.org

Accounts Payable Contact	
Name	Bricki McNulty
Title	Child Nutrition Secretary
Telephone	559-897-3214
Email	bmcnulty@kesd.org

Additional Contact for USDA Foods management	
Name	Bobby Rodriguez
Title	CBO
Telephone	559-897-2331
Email	brodriguez@kesd.org

16. Each individual executing this Annual Renewal of Services on behalf of Participant District represents, for the benefit of Lead District, that he or she is duly authorized to execute and deliver this Annual Renewal of Services on behalf of Participant District.
17. Lead District and Participant District acknowledge that this Annual Renewal of Services is subject to approval by the Participant District's Board and this Annual Renewal of Services shall not be effective until after the Participant District's Board approves this Annual Renewal of Services.

By signing this, I certify that I am an authorized representative of the Participant District and agree to adhere to the terms specified herein.

My execution of this Annual Renewal of Services was approved by the Participant District's Board of Education at a duly called and noticed Regular Board Meeting on _____, 20__.

Participant District	Kingsburg Elementary Charter School District
Signature	
Print Name	
Title	
Date	

Lead District	San Mateo-Foster City School District
Signature	
Print Name	Fran Debost
Title	Director Child Nutrition Services
Date	

Return signed copy by December 1, 2022 to Leylany Marquez at lmarquez@smfcsd.k12.ca.us. A signed copy will be returned to you.

Fran Debost
 fdebost@smfc.k12.ca.us
 San Mateo-Foster City School District
 1170 Chess Drive, Foster City, CA 94404
 Phone (650) 312-7201

Kingsburg Elementary Charter School District Board Agenda Item

NOTE: All school employees (1) requesting to have an item placed on the Board agenda or (2) requesting to present an agenda item shall submit this completed form (signed by their site administrator) to the Superintendent at least 10 working days prior to the scheduled meeting date.

**All Board items are subject to approval by the Board President.*

1. Agenda Item:

Lexia - Reagan Elementary

2. Agenda Item Category:

Consent Agenda

Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

To Be Enclosed with Board Packets

***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

To provide 1 year of unlimited access of additional reading support for students who are reading below grade level. This program is currently being used at Lincoln Elementary and due to learning loss, students at Reagan are needing the additional support. This will be used in small group settings.

6. Financial Impact:

\$11,900

7. Funding Source:

Resource 32160, ELO ESSER 2 State Reserve

8. District Goals This Item Will Meet:

Increase Student Achievement

Provide a Safe, Positive and Healthy Learning Environment

Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

Increase Parent Involvement and Continue to Promote Public Relations

Maintain a Sound Fiscal Condition - "Keep the Family Together!"

QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 320

Concord, MA 01742 USA

Phone: (978) 405-6200

Fax: (978) 287-0062

Quote #: Q-537470-1
Created Date: 10/13/2022

Prepared By: Kelly Lavish
Email: kelly.lavish@lexialearning.com

Quote To:
Ronald Reagan Elem School
1180 Diane Ave
Kingsburg, CA 93631 US

Bill To:
Amy Winchell
Ronald Reagan Elem School
1180 Diane Ave
Kingsburg, CA 93631 US

Option 1: Unlimited Site License w/ School Success Partnership **OPTION 1**

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
11/1/2022	10/31/2023	1	Lexia Core5 Reading/PowerUp Literacy Unlimited License with School Success Partnership	\$11,900.00	\$11,900.00

Option 1: Unlimited Site License w/ School Success Partnership Total Price: \$11,900.00

Option 2: 150 student licenses with Live, Online Training **OPTION 2**

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
11/1/2022	10/31/2023	150	Lexia Core5 Reading/PowerUp Literacy Student Subscription	\$40.00	\$6,000.00
11/1/2022	10/31/2023	1	Lexia Core5 Reading Live Online	\$1,000.00	\$1,000.00
11/1/2022	10/31/2023	1	Lexia PowerUp Literacy Live Online	\$1,000.00	\$1,000.00

Option 2: 150 student licenses with Live, Online Training Total Price: \$8,000.00

Option 3: 150 student licenses and Lexia Academy **OPTION 3**

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
11/1/2022	10/31/2023	150	Lexia Core5 Reading/PowerUp Literacy Student Subscription	\$40.00	\$6,000.00

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
11/1/2022	10/31/2023	1	Lexia Academy	\$750.00	\$750.00
Option 3: 150 student licenses and Lexia Academy Total Price:					\$6,750.00

Fax or email Purchase Orders with quote number Q-537470-1 AND Option Number to the following:

Attn: Kelly Lavish

Email: kelly.lavish@lexialearning.com

Fax: 978-287-0062

PLEASE NOTE THE QUOTE NUMBER AND OPTION NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Onsite training fulfilled with virtual training equivalency as needed. Virtual training equivalency = four (4) live online sessions for each onsite training day session. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above.

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE

All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at <https://lexialearning.com/privacy/eula> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

Kingsburg Elementary Charter School District Board Agenda Item

NOTE: All school employees (1) requesting to have an item placed on the Board agenda or (2) requesting to present an agenda item shall submit this completed form (signed by their site administrator) to the Superintendent at least 10 working days prior to the scheduled meeting date.

**All Board items are subject to approval by the Board President.*

1. Agenda Item:

Contract with City of Kingsburg

2. Agenda Item Category:

Consent Agenda

Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

To Be Enclosed with Board Packets

***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

To pay for the city after school program so students can have a 9-hour day in accordance with the Expanded Learning Opportunity Program requirements. This will provide students and families with access to the free after school program.

6. Financial Impact:

\$103,099

7. Funding Source:

Resource 26000, Expanded Learning Opportunity Program

8. District Goals This Item Will Meet:

Increase Student Achievement

Provide a Safe, Positive and Healthy Learning Environment

Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

Increase Parent Involvement and Continue to Promote Public Relations

Maintain a Sound Fiscal Condition - "Keep the Family Together!"

After School Recreation
December 1, 2022 through May 31, 2023

	2022-2023 Current Enrollment	2022-2023 Additional Students
	90 Students	110 Students
Recreation Staff Total	8	10
Weekly Hours Total	160	200
Hourly Rate Average	\$16.25	\$16.25
<u>Total Hours Per Week</u>	<u>\$2,600.00</u>	<u>\$3,250.00</u>
Remaining Program Total (25 weeks)	\$65,000.00	\$81,250.00
Recreation Leader Total	1	1
Weekly Hours Total	25	25
Hourly Rate Average	\$16.75	\$16.75
<u>Total Hours Per Week</u>	<u>\$418.75</u>	<u>\$418.75</u>
Program Total	\$10,468.75	\$10,468.75
GRAND TOTAL	\$75,468.75	\$91,718.75

Community Service Director	1	1
Salary Percentage	15%	15%
Salary Total (6 Months)	\$9,000.00	\$9,000.00

Program Supplies	\$6,000.00	\$6,000.00
Wages	\$84,468.75	\$100,718.75
FICA	\$6,461.86	\$7,704.98
Social Security	\$1,224.80	\$1,460.42
Workers Comp	\$4,944.00	\$4,944.00

Total Expenses	\$103,099.41	\$120,828.16
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KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

CONSULTING AGREEMENT

THIS CONSULTING AGREEMENT (the "Agreement") dated this 16th day of November, 2022

BETWEEN:

Kingsburg Elementary Charter School District, 1310 Stroud Ave., Kingsburg CA 93631
(the "Client")

- AND -

City of Kingsburg, 1401 Draper Street, Kingsburg CA 93631
(the "Contractor").

BACKGROUND:

- A. The Client is of the opinion that the Contractor has the necessary qualifications, experience and abilities to provide services to the Client.
- B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Agreement.

IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Agreement) agree as follows:

Services Provided

- 1. The Client hereby agrees to engage the Contractor to provide the Client with services (the "Services") consisting of:
 - o After School Programming: City of Kingsburg to operate the after-school program at Washington School, consistent with the guidelines established by the California Department of Education for Expanded Learning Opportunity programs. The Contractor shall provide staff, management, and volunteer recruitment for the Sites. The Contractor shall work collaboratively with the District on operational management and evaluation.
- 2. The Services will also include any other tasks which the Parties may agree on. The Contractor hereby agrees to provide such Services to the Client.

Term of Agreement

- 3. The term of this Agreement (the "Term") will begin on the date of this Agreement and will remain in full force and effect until June 30, 2023, subject to earlier termination as provided in this Agreement. The Term of this Agreement may be extended by mutual written agreement of the Parties.

4. In the event that either Party breaches a material provision under this Agreement, the non-defaulting Party may terminate this Agreement and require the defaulting Party to indemnify the non-defaulting Party against all reasonable damages.

Performance

5. The Parties agree to do everything necessary to ensure that the terms of this Agreement take effect.

Currency

6. Except as otherwise provided in this Agreement, all monetary amounts referred to in this Agreement are in US Dollars.

Compensation

7. For the services rendered by the Contractor as required by this Agreement, the Client will provide compensation (the "Compensation") to the Contractor of all reasonable in amount incurred costs in regard to the services provided for the after-school programming for the 2022-2023 school year.
8. The Compensation will be payable, while this Agreement is in force, according to the following payment terms:
 - o Contractor has completed, in accordance with this agreement, all Services required of the Contractor; and the District has received the Contractor's invoice stating that the Contractor has completed all Services, the date on which all Services were completed, and the payment requested.
 - o Payment shall be made within 60 days of receipt of the billing statement.
9. The Compensation as stated in this Agreement does not include sales tax, or other applicable duties as may be required by law. Any sales tax and duties required by law will be charged to the Client in addition to the Compensation.

Reimbursement of Expenses

10. The Contractor will not be reimbursed for personal expenses incurred by the Contractor in connection with providing the Services of this Agreement.

Additional Resources

11. The Client agrees to provide, for the use of the Contractor in providing the Services, the following resources:
 - o Copying and equipment necessary for staff, management, and volunteer recruitment for the site.
 - o Classroom access at Washington School site.

Confidentiality

12. Confidential information (the "Confidential Information") refers to any data or information relating to the business of the Client which would reasonably be considered to be proprietary to the Client including, but not limited to, accounting records, business processes, and client records and that is not generally known in the industry of the Client and where the release of that Confidential Information could reasonably be expected to cause harm to the Client.
13. The Contractor agrees that it will not disclose, divulge, reveal, report or use, for any purpose, any Confidential Information which the Contractor has obtained, except as authorized by the Client. This obligation will survive the expiration or termination of this Agreement and will continue indefinitely.
14. All written and oral information and materials disclosed or provided by the Client to the Contractor under this Agreement is Confidential Information regardless of whether it was provided before or after the date of this Agreement or how it was provided to the Contractor.

Ownership of Materials and Intellectual Property

15. All intellectual property and related materials (the "Intellectual Property") including any related work in progress that is developed or produced under this Agreement, will be the property of the Contractor. The Client is granted a non-exclusive limited-use license of this Intellectual Property.
16. Title, copyright, intellectual property rights and distribution rights of the Intellectual Property remain exclusively with the Contractor.

Return of Property

17. Upon the expiry or termination of this Agreement, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.

Capacity/Independent Contractor

18. In providing the Services under this Agreement it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service.

Notice

19. All notices, requests, demands or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the Parties of this Agreement as follows:
 - a. Kingsburg Elementary Charter School District, 1310 Stroud Avenue Kingsburg, CA 93631
 - b. City of Kingsburg, 1401 Draper Street Kingsburg, CA 93631

or to such other addresses as any Party may from time to time notify the other.

Indemnification

20. Except to the extent paid in settlement from any applicable insurance policies, and to the extent permitted by applicable law, each Party agrees to indemnify and hold harmless the other Party, and its respective directors, stockholders, affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from or arise out of any act or omission of the indemnifying party, its respective directors, stockholders, affiliates, officers, agents, employees, and permitted successors and assigns that occurs in connection with this Agreement. This indemnification will survive the termination of this Agreement.

Legal Expenses

21. In the event that legal action is brought to enforce or interpret any term of this Agreement, the prevailing Party will be entitled to recover, in addition to any other damages or award, all reasonable legal costs and fees associated with the action.

Modification of Agreement

22. Any amendment or modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.

Time of the Essence

23. Time is of the essence in this Agreement. No extension or variation of this Agreement will operate as a waiver of this provision.

Assignment

24. The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Agreement without the prior written consent of the Client.

Entire Agreement

25. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

Titles/Headings

26. Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Agreement.

Gender

27. Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.

Governing Law

28. It is the intention of the Parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of California, without regard to the jurisdiction in which any action or special proceeding may be instituted.

Severability

29. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

Waiver

30. The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.

Required Certification

31. The Contractor shall maintain, but shall not be required to provide, documentation of each “Required Certification” listed below, and at the written request to the District, provide reasonable assurances in support thereof:
- a. Fingerprinting and Criminal Background Check Certification (“**Fingerprinting Certification**”), which the Contractor must obtain before the Contractor commences any Services.
 - b. Tuberculosis Certification (“**TB Certification**”), which the Contractor must obtain before the Contractor commences any Services.

Kingsburg Elementary Charter School District
(Client)

Date: _____

Per: _____
Dr. Wesley Sever
Superintendent, or Authorized Designee

(Contractor): City of Kingsburg

Date: _____

Alexander J. Henderson
City Manager

Kingsburg Elementary Charter School District Board Agenda Item

NOTE: All school employees (1) requesting to have an item placed on the Board agenda or (2) requesting to present an agenda item shall submit this completed form (signed by their site administrator) to the Superintendent at least 10 working days prior to the scheduled meeting date.

**All Board items are subject to approval by the Board President.*

1. Agenda Item:

S&S Metal Fabrication - Washington kitchen

2. Agenda Item Category:

Consent Agenda

Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

To Be Enclosed with Board Packets

***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

Washington Elementary is the only school site that does not have a stainless steel serving area in the kitchen. S&S Metal Fabrication will take the existing layout and create the same slope and height for the serving area, as well as custom storage areas in the kitchen.

6. Financial Impact:

\$11,864.30

7. Funding Source:

Resource 70280, Kitchen Infrastructure Fund

8. District Goals This Item Will Meet:

Increase Student Achievement

Provide a Safe, Positive and Healthy Learning Environment

Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

Increase Parent Involvement and Continue to Promote Public Relations

Maintain a Sound Fiscal Condition - "Keep the Family Together!"

S&S Metal Fabrication, Inc.

P.O. BOX 860
Kingsburg, CA 93631
United States
Phone: (559) 897-5699
Fax: (559) 897-1628

Quotation

Quote Kingsburg Elementary Charter School
To: 1310 Stroud Ave.
Kingsburg, CA 93631
United States

Quotation Number:	1151	Contact:	DANNY MCINTYRE
Quotation Date:	11/07/22	Expires:	12/07/22
Customer Code:	KINGSBURG ELEMENTARY	Inquiry:	
Salesman:	House Account	Terms:	Net 30
Ship Via:		Phone:	(559) 772-9077
FOB:	Origin	FAX:	(559) 897-4784

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Revision</u>	<u>Quantity</u>	<u>Price</u>
1	CF-PARTS CUSTOM CABINETS AND COUNTER WITH FLASHING AT LINCOLN. -CABINETS AND COUNTER 12GA #4 -FLASHING 16GA #4	DEFAULT	1.0000/EA	\$11,010.950000/EA

TULARE COUNTY SALES: \$853.35
Total: **\$11,864.30**

Kingsburg Elementary Charter School District Board Agenda Item

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**All Board items are subject to approval by the Board President.*

1. Agenda Item:

EMCOR AC Unit - Washington Elementary

2. Agenda Item Category:

Consent Agenda

Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

To Be Enclosed with Board Packets

***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

The AC unit in room 16 was not functioning and a new unit needed to be installed in order for the classroom to have circulating air.

6. Financial Impact:

\$15,711

7. Funding Source:

Resource 6762, AMIM

8. District Goals This Item Will Meet:

Increase Student Achievement

Provide a Safe, Positive and Healthy Learning Environment

Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

Increase Parent Involvement and Continue to Promote Public Relations

Maintain a Sound Fiscal Condition - "Keep the Family Together!"



3980 N Chestnut Diagonal.
 Fresno, CA 93726
 Service: (559) 277-7900
 Fax: (559) 277-4920
 CA Lic. 611215

Proposal #
 22-22949

Equipment Repair Estimate

October 27, 2022

SUBMITTED TO:

Kingsburg Elementary Charter School District
 Danny McIntyre
 1900 Mariposa St
 Kingsburg CA 93631

JOB LOCATION:

Washington Elementary
 Danny McIntyre
 1501 Ellis St
 Kingsburg CA 93631

FACILITY STATUS / URGENCY:

Washington Elem Room 16 AC Replacement

Unit #:	Room 16 AC Unit
Make:	Carrier
Model #:	48HJD006--531--
Serial #:	3397G20534

SCOPE OF WORK / DIAGNOSIS:

Per the customers request to provide a quote to remove and replace the AC unit serving room 16: 1.We will cut power and lock out electrical at breaker box.
 2.Turn off gas and disconnect gas line and condensate plumbing.
 3.Install any sheet metal transitions if needed.
 4.Remove and replace AC Unit with aid of crane.
 5.Connect gas, electrical, and condensate line.
 6.Perform start-up and dispose of old unit per EPA guidelines.

ADDITIONAL INFORMATION

All Labor is Prevailing Wage****THIS PROPOSAL IS ONLY VALID FOR 10 DAYS**** ***ALL SALES WITH MATERIALS ARE FINAL*** Excludes anything other than listed above.

The total cost, including all labor, materials and taxes is (Paid by Check): **\$15,711.00**

There is a 3% Fee for paying by credit card, The total cost is: **\$16,182.33**

By accepting this proposal the purchaser agrees to the attached terms and conditions. This quotation will be valid for a period of 30 days and payment is due 30 days from invoicing. If payment is not received interest will accrue at the rate of 1.5% per month. If an action is brought for collection the prevailing party shall be entitled to attorney's fees.

WARNING: Contractors are required by law to be licensed by the Contractor's State License Board which has jurisdiction to investigate complaints against Contractors if a complaint is filed within three years of the date of the alleged violation. Any questions concerning a Contractor may be referred to the Registrar, Contractor's State License Board, P.O. Box 26000, Sacramento, CA 95826 [California Business and Professional Code 7030(a)]

EMCOR: Johnny Almanza
 Title: Account Executive

Accepted By: Bobby Rodriguez
 Title: Chief Business Official
 Date: 10/27/2022

PO# (If Applicable): _____

Terms and Conditions

The following "Terms and Conditions" are between Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy and Kingsburg Elementary Charter School District hereto after referred to as "you the client".

- A. The guarantees and services provided under the scope of this agreement are conditioned upon "you the client" operating and maintaining systems/equipment. "You the client" will do so in accordance with industry-accepted practices, or in consideration of our recommendations.
- B. "You the client" will provide and permit reasonable access to all areas where work is to be performed. Mesa Energy Systems Inc dba EMCOR Services Mesa Energy will be allowed to start and stop equipment as necessary to perform its services and be permitted use of existing facilities and building services.
- C. Any repairs or services resulting from power failures, freezing, roof leaks through curbs or equipment, or air side corrosion will be paid for by the "you the client" in accordance with Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy current established rates.
- D. The agreement does not include responsibility for system design deficiencies, such as, but not limited to poor air distribution, water flow imbalances, system equipment and component obsolescence, electrical failures, unserviceable equipment, and operating the system(s), unless otherwise stated in this Agreement.
- E. Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy will not be liable for delays or failure to obligate due to fire, flood, strike, lockout, freezing, unavailability of material, riots, acts of god, or any cause beyond reasonable control.
- F. Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy is not responsible for the removal or disposal of any hazardous materials or any cost associated with these materials unless otherwise noted in this Agreement.
- G. The agreement does not include repairing any damage resulting from improper/inadequate water treatment or filter service not supplied by Mesa Energy Systems, Inc. EMCOR Services Mesa Energy.
- H. This agreement does not include any services occasioned by improper operation, negligence, vandalism, or alterations, modifications, abuse, or misuse, or repairs to equipment not performed by Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy. Unless otherwise agreed, also excluded is the furnishing of materials and supplies for painting or refurbishing existing equipment.
- I. Mesa Energy Systems, Inc. dba Emcor Services Mesa Energy shall not be required to furnish any items of equipment, labor, or make special tests recommended or required by insurance companies, Federal State Municipal or other authorities except as otherwise included in this Agreement.
- J. In the event either party must commence a legal action in order to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney's fees as determined by the court for prosecuting and defending the claim, as the case may be.
- K. Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy shall not be liable for the operation of the equipment nor for injuries to persons or damage to property, except those directly due to the negligent acts or omissions of its employees and in no event shall it be liable for consequential or speculative damages. It shall not be liable for expense incurred in removing, replacing or refinishing any part of the building structure necessary to the execution of this Agreement. It shall not be held liable for any loss by reason of strikes or labor troubles affecting its employees who perform the service called for herein, delays in transportation, delays caused by priority or preference rating, or orders or regulations established by any government, authority, or by unusual delays in procuring supplies or for any other cause beyond its reasonable control.
- L. Only Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy personnel or agent are authorized to perform the work included in the scope of this agreement. Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy may, at its option, cancel or waive its obligations under this Agreement should non-authorized individuals perform such work.
- M. This Agreement and all rights hereunder shall not be assignable unless approved by Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy. In the event of additional freight, labor, or material costs resulting from "you the client" request to avoid delays with respect to equipment warranties, or accelerated delivery of parts and supplies, "You the client" agrees to pay these additional costs at Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy current rates.
- N. The scope of work shall not include the identification, detection, abatement, encapsulation or removal of asbestos or products or materials containing asbestos or similar hazardous substances. In the event Mesa Energy Systems, Inc. EMCOR Services Mesa Energy encounters such material in performing its work, Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy will have the right to discontinue work and remove its employees until the hazard is corrected or its determined no hazard exists.
- O. This Agreement contains the entire Contract and the parties hereby agree that this Agreement has been agreed to and the entire Agreement is then accepted and approved by an authorized person for both parties, and no statement, remark, agreement or, understanding, oral or written, not contained herein, will be recognized or enforced.
- P. This agreement does not include the disposal of hazardous waste; any charges incurred for their proper disposal will be born by "you the client" as an extra to the contract price.
- Q. "You the client" agrees that in the event that there shall have been passed a federal and/or state law which shall compel Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy to contribute to a federal and/or state health plan for its employees, then the terms of this Agreement shall be subject to adjustment to the extent that the cost of such mandated contributions increase by Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy cost of performing this contract.
- R. "You the client" acknowledges and agrees that any purchase order issued by "you the client" in accordance with this Agreement, is intended only to establish payment authority for "you the client" internal accounting purposes. No purchase order shall be considered to be a counteroffer, amendment, modification, or other revision to the terms of this agreement. No term or condition included in the "you the client" purchase order will have any force or effect.
- S. This proposal is made contingent upon the work addressed herein not being adversely affected, either directly or indirectly, by the COVID-19 pandemic and/or the Corona virus, and is further conditioned upon the parties agreeing, prior to beginning of any work and in writing as part of any contract, that any (i) schedule issues (including, but not limited to, delays, access issues, or allowed work hours/off-hours work), (ii) overtime hours, or (iii) additional protocols, altered working conditions, or extra costs relating thereto, that arise as a result of the COVID-19 pandemic or Corona virus will entitle contractor to an equitable adjustment for time and cost.

Kingsburg Elementary Charter School District Board Agenda Item

NOTE: All school employees (1) requesting to have an item placed on the Board agenda or (2) requesting to present an agenda item shall submit this completed form (signed by their site administrator) to the Superintendent at least 10 working days prior to the scheduled meeting date.

**All Board items are subject to approval by the Board President.*

1. Agenda Item:

EMCOR Library/Office AC Split Systems - Rafer Johnson

2. Agenda Item Category:

Consent Agenda

Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

To Be Enclosed with Board Packets

***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

The AC Split Systems that heats/cool the Library and Office at Rafer Johnson Jr. High School is not functioning properly and continues to pop breakers. This system will provide appropriate heat and cold temperatures as needed. EMCOR will also change out old wiring and old insulation.

6. Financial Impact:

\$59,119

7. Funding Source:

Resource 32130, ESSER 3

8. District Goals This Item Will Meet:

Increase Student Achievement

Provide a Safe, Positive and Healthy Learning Environment

Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

Increase Parent Involvement and Continue to Promote Public Relations

Maintain a Sound Fiscal Condition - "Keep the Family Together!"

Mesa Energy Systems, Inc.

dba EMCOR Services Mesa Energy

PROJECT PROPOSAL

(3) Library/Office AC Split Systems

Presented to:

**Danny McIntyre
Maintenance Director
KECD Rafer Johnson Jr. High
1300 Stroud Ave
Kingsburg, CA 93631**

Prepared by:

**Johnny Almanza
Account Manager
MESA ENERGY SYSTEMS, INC.
3980 N. Chestnut Diagonal, Suite 101
Fresno, CA 93726
Phone: 559-277-7900
E-mail: jalmanza@emcor.net**

10/20/2022

Proposal # 22-20054

CA license #: 611215

Due to uncertainty related to foreign steel and aluminum tariffs, the price quoted herein can only be held for fifteen days from the date of this proposal.

Confidentiality notice: This document and any attachments thereto, regardless of form or medium, may contain legally privileged and/or confidential, copyrighted, trademarked, patented or otherwise restricted information viewable by the intended recipient only.

Introduction

We at Mesa Energy Systems, Inc. (an EMCOR Group company) would like to thank you for the opportunity to submit this proposal to replace Three (3) Split System AC Units located at 1300 Stroud Ave., Kingsburg, CA 93631. We believe that our proposed package would meet or exceed your maintenance, reliability, and energy savings goals.

For over 30-years, Mesa Energy Systems has provided its clients with high quality mechanical, commercial HVAC, building automation consulting and services, and energy solutions that address today's most compelling energy related issues. Headquartered in Irvine, California, we have 10 statewide offices to better serve the greater Los Angeles, San Diego, San Francisco, Sacramento, Bakersfield, San Jose, Pleasanton, and Fresno market areas. In addition, we've expanded outside California and now have offices in Reno, Las Vegas and Phoenix.

Our customer's increasingly complex needs have transformed Mesa Energy Systems from a traditional commercial HVAC service and retrofit company into a full-service Energy Solutions Company. Our goal is to help you achieve optimal building energy performance, utilizing improved building and mechanical maintenance, ongoing retro-commissioning, and favorable ROI energy retrofits.

Today, thanks to our customer partnerships and our commitment to our core values (Sense of urgency, Win-Win, Accountability, Passion, and Love), Mesa Energy Systems Inc. is Southern California's leading HVAC service and retrofit contractor.

We are extremely confident that we will deliver on every aspect detailed in the proposal.

Again, thank you for giving Mesa Energy Systems the opportunity to be of service. We look forward to the prospect of working with you and assisting you with your facilities' HVAC maintenance and upgrade needs. Feel free to reach out to us should you want to discuss anything further.

Sincerely,

Mesa Energy Systems, Inc.
dba EMCOR Services Mesa Energy



Johnny Almanza
Account Manager

Proposal Basics

We are pleased to provide you with this proposal to replace three (3) Split System AC Units located at your facility at 1300 Stroud Ave., Kingsburg, CA 93631.

This proposal includes pricing for labor, materials, miscellaneous, and taxes, required to retrofit:

1. Three (3) Split Systems to demo/remove and replace with new units.
2. Units to be replaced were identified to our staff by Nathan McNulty, your maintenance technician on 7/27.
3. Note: Your existing manufacturer has very long lead times, in some cases up to 16-24 weeks so we will go with the equipment that has the shortest lead time available at time of receiving a PO.

Plans, permits, any fees, engineering, etc. have not been requested and are excluded from this quote.

Notes:

Client Initial _____

Scope of Work

1. Schedule project with customer and establish a day and arrival time.
2. Communicate to the customer working conditions and schedule.
3. Arrive on site and check in at front office prior to entering school.
4. Communicate with onsite Maintenance Supervisor as available.
5. Establish a pre-tasking safety plan for the project prior to initiating any work.
6. Establish lock-out, tag-out safety procedures on all electrical related to this project.
7. Disconnect, remove, and dispose of old equipment including old tubing for condensate drain and electrical disconnects from each unit and replace with new.
8. Remove (3) vertical Split System AC units from (2) Mechanical Closets and associated condensers.
9. Dispose of removed Split System units and associated condensers per EPA regulations.
10. Provide rigging equipment to load old equipment and unload new AC equipment while on site.
11. Fabricate and install new reinforced mechanical insulated platforms.
12. Fabricate and install (3) sheet metal transitions.
13. Install all three (3) Split System AC units with condensers.
14. Complete installation of all three (3) AC Split System units.
15. Hook up new copper tubing for condensate drains.
16. Hook up new on/off disconnect switches and mount directly behind condensers.
17. Install Mfr. Provided Merv 8 filter media into all three (3) new units.
18. Remove and replace existing refrigerant lines and perform connections.
19. Reconnect electrical and eliminate lock-out, tag-out safety measures. Restore power.
20. Close up all three (3) Split Units and prep for startup and operational checks.
21. Startup and test each unit independently for proper air flow, heat rejection, and cooling. Confirm all three (3) units are working as required for distribution of air to designated areas of building.
22. Clean up all work-related debris.
23. Notify customer of completion of project and demonstrate operation of units.
24. Check out at front office.

Client Initial _____

Inclusions and Exclusions

Checked items below are included in this proposal; non-checked items are excluded.

Engineering, Permits & Bonds			
Mechanical Engineering	<input type="checkbox"/>	Structural Engineering	<input type="checkbox"/>
Electrical Engineering	<input type="checkbox"/>	Plan Check Fees	<input type="checkbox"/>
Mechanical Permits	<input type="checkbox"/>	Electrical Permits	<input type="checkbox"/>
Structural Permits	<input type="checkbox"/>	Street Closure Permits	<input type="checkbox"/>
Performance Bond	<input type="checkbox"/>	Architectural Drawings	<input type="checkbox"/>
Rigging and Specialty Rentals			
Rigging	<input type="checkbox"/>	Scissor Lift as Required	<input type="checkbox"/>
Helicopter	<input type="checkbox"/>	Other: Crane Service	<input type="checkbox"/>
Additional Services			
Comfort Air Balance	<input type="checkbox"/>	Certified Air Balance	<input type="checkbox"/>
Water Balance	<input type="checkbox"/>	Certified Water Balance	<input type="checkbox"/>
Recover Refrigerant Per EPA Guideline	<input type="checkbox"/>	Dispose of old Equipment	<input checked="" type="checkbox"/>
Project to be Performed at the Below Listed Times			
Normal Business Hours (M-F 7 am to 5 pm)	<input checked="" type="checkbox"/>	Overtime (non-Normal Business Hours)	<input type="checkbox"/>
Normal Hours and Overtime	<input type="checkbox"/>	Other:	<input type="checkbox"/>
Specialty Trades			
Electrical / Disconnect Only at New Unit	<input checked="" type="checkbox"/>	Abatement	<input type="checkbox"/>
Framing of Curbs & Openings – Sheet Metal Fab	<input type="checkbox"/>	Duct Cleaning	<input type="checkbox"/>
Re-roofing	<input type="checkbox"/>	Seismic Upgrades	<input type="checkbox"/>
Insulation of New Ducting (As Required)	<input type="checkbox"/>	Insulation of New Piping / Water tubing	<input type="checkbox"/>
Coring	<input type="checkbox"/>	X-Ray Prior to Coring	<input type="checkbox"/>
Project Completion			
Start Up and Commissioning	<input checked="" type="checkbox"/>	Factory Start Up	<input type="checkbox"/>
Operation & Maintenance Manuals in electronic format	<input checked="" type="checkbox"/>	As Built Drawings in electronic format	<input type="checkbox"/>
Additional Components			
New Programmable Digital Thermostat	<input type="checkbox"/>	EMCOR Retains All Salvage Rights	<input checked="" type="checkbox"/>
Smoke Detectors in Supply Duct	<input type="checkbox"/>	Smoke Detectors Return Ducts	<input type="checkbox"/>
Warranties			
90-Day Labor and Misc. Materials from Date of Beneficial Use + Mfg. Warrant			<input checked="" type="checkbox"/>
One (1) year Labor and Materials from Date of Beneficial Use			<input type="checkbox"/>

Additional Exclusions

1. Emcor/Mesa is under the assumption all parts of the systems are in working order, we are not liable for failing equipment or parts. Those repairs will be treated as an extra.
2. Thermostats or controls.
3. Anything not mentioned herein.

Client Initial _____

General Project Clarifications

Concealed Conditions

If concealed or unknown conditions of an unusual nature which affect the performance of the work are encountered below the roof line or above the ceiling or in an existing part of the building other than the work, which conditions are not ordinarily found to exist or which differ materially from those generally recognized as inherent in work of the character provided for in this Agreement, notice by the observing party shall be given promptly to the other party, if possible before conditions are disturbed and in no event later than fourteen days after first observance of the conditions. The Contract Sum shall be equitably adjusted for such concealed or unknown conditions by Change Order upon claim made within fourteen days after claimant becomes aware of the conditions.

Regulatory Changes

Mesa Energy Systems Inc. shall be compensated for changes in the Work necessitated by the enactment or revision of codes, laws or regulations subsequent to the execution of this Agreement.

Hazardous Materials

COMPANY hereby agrees to indemnify, defend and hold harmless Mesa Energy Systems, Inc. and its agents, employees, consultants and subcontractors from and against any claim, damage, allegation, suit, cause of action, cost, loss, expense or injury in connection with Hazardous Materials not introduced to the Project by the Indemnified Parties, including, without limitation, all costs of remediation, experts, consultants or other costs in connection with Hazardous Materials associated with the Project.

Unforeseen Conditions

COMPANY understands and agrees that Mesa Energy Systems, Inc. shall not be liable for added costs or time delays caused by unforeseen conditions at the Project, including, without limitation, unanticipated rerouting of existing piping, fire sprinklers or gas piping. In the event that the fire sprinklers, water, electrical conduit or gas piping are required to be relocated, Mesa shall not be responsible for such work. Mesa Energy Systems, Inc. or a subcontractor under the control and supervision of COMPANY shall perform such work.

NFPA 70E

Mesa technicians are trained to understand the specific hazards associated with electrical energy according to NFPA 70E, Standard for Electrical Safety in the Workplace. They are trained in safety-related work practices and procedural requirements as necessary to provide protection from the electrical hazards associated with their respective job or task assignments. Documented safe work practices include lockout/tagout and energy isolation. Category 2 personal protective equipment is issued for electrical hazards while working on voltages between 50 and 480 volts. Mesa's policy is to remove the energized electrical hazard by working on de-energized circuits and by using the written lockout/tagout policies and procedures when feasible.

COVID-19

This proposal, including but not limited to pricing and schedule, is made contingent upon the work addressed herein not being adversely affected, either directly or indirectly, by the COVID-19 pandemic and/or the Corona virus. This proposal is further conditioned upon the parties agreeing, prior to beginning of any work and in writing as part of any contract/subcontract, that any (i) schedule issues (including, but not limited to, delay, acceleration, compression, interference, hindrance), (ii) overtime hours or added resources to perform work, (iii) shortages (whether as to labor, subcontracted services, materials, or supplies), (iv) change orders, extra work, or extra costs, or (v) inefficiency and impacts relating to the foregoing, that arise as a result of the COVID-19 pandemic or Corona virus will entitle contractor to a change order equitably addressing impacts to its time for performance and costs.

Client Initial _____

Terms and Conditions

1. Contractor will perform the services ("Services") set forth in the attached proposal ("Proposal").
2. Contractor will perform the Services during normal working hours, Monday through Friday, from 8 AM to 5PM, unless specified otherwise in writing by Contractor. If Customer requests that Contractor provide Services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
3. If Contractor determines that other work beyond the Services is required, such work shall not constitute a part of the Services, and Contractor will provide Customer with a quotation for such work.
4. Customer agrees to (i) provide safe and reasonable access, and any other assistance as is reasonably necessary, so that Contractor can perform the Services and (ii) remove and replace/refinish any part of the work site that must be disturbed so Contractor can perform the Services.
5. Contractor shall not perform any service that concerns hazardous materials, and shall have no responsibility for remediation, accumulation, storage, transportation, or disposal of any hazardous materials generated by Customer or present at the work site.
6. Contractor shall not be required to perform any Services where hazardous materials are present or where Contractor suspects the presence of hazardous materials, and Contractor immediately may stop providing Services in either instance and notify Customer of the circumstance giving rise to the stoppage.
7. Customer agrees to pay Contractor the lump sum or time and materials rates set forth in the Proposal, and all excise, sales, use, occupation or other similar taxes connected with Contractor's performance of the Services.
8. Customer's payment is due net 30 days from date of invoice, and late payment to Contractor shall be subject to interest at the rate of one and one-half percent (1½ %) per month, not to exceed the maximum amount allowed by applicable law. Contractor may cease providing Services, including warranty services, if Customer fails to make any payment that is due and owing.
9. Materials provided will be free from defects for one (1) year from the date of the Services or to the extent of the manufacturer's warranty, whichever the lesser. Workmanship provided will be good and of a workman-like standard for sixty (60) days from the date of the Services. During the applicable warranty period, Contractor promptly shall repair or replace, at its sole option and at its own expense, any defective materials or workmanship during normal working hours (for defective materials, Contractor only will provide (i) warranty coverage to the extent that Contractor is able to enforce liability against the manufacturer and (ii) necessary labor at its own expense for sixty (60) days from the date of the Service and during normal working hours). Customer's sole and exclusive warranty is the repair or replacement set forth herein. If Customer requests that Contractor provide warranty services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
10. Contractor's warranty applies only to materials and workmanship furnished by Contractor. Contractor's warranty shall be null and void if (i) Customer fails properly to operate and maintain equipment and/or the system for which Services were provided, (ii) acts of vandalism or other alterations or modifications occur that affect the equipment and/or the system for which Services were provided, or (iii) Customer subsequently has another contractor provide goods or services that affect to the Services.
11. Contractor shall not be liable for any delay, or loss or damage arising therefrom, and shall be entitled to additional time for the Services, if the delay is caused by an occurrence beyond the reasonable control of Contractor.
12. Contractor is not responsible for equipment and/or system design deficiencies, obsolete equipment or systems, equipment or systems beyond serviceable life, or electrical failures, and Customer shall remain obligated to pay for Services if the Proposal properly was performed but the Services do not remedy the condition giving rise to the Proposal because of the foregoing.
13. Contractor shall not be liable for operation of any equipment or system, nor for injury to person or damage to property, except to the extent such injury or damage is caused by the negligent acts or omissions of Contractor, and only to the proportionate extent of Contractor's negligence.
14. Under no circumstances, whether arising out of contract, tort (including negligence), strict liability, warranty or otherwise, shall either party be liable to the other for special, indirect, incidental, consequential, exemplary or punitive damages of any nature.
15. In no event shall Contractor's aggregate liability to Customer exceed an amount that is the lesser of (i) the amount of the Proposal or (ii) the cost to Contractor to repair or replace the item giving rise to the claim.
16. This Proposal shall be governed by the laws of the State where the Services are performed, without giving effect to its conflict of laws provisions. Any action concerning the subject matter of this Proposal shall be commenced in the State court of such State, which shall have exclusive jurisdiction over such action. Any such action shall be submitted TO THE COURT ONLY for resolution, WITHOUT TRIAL TO A JURY. THE PARTIES HEREBY WAIVE ANY RIGHT TO A JURY TRIAL REGARDING ANY SUCH ACTION.
17. Contractor shall be entitled to all fees and costs, including reasonable attorney's fees, incurred by it in any action to collect amounts due to it from Customer.
18. By signing the Proposal, Customer authorizes Contractor to perform the Services and agrees to these Terms And Conditions and those set forth in the Proposal. Customer further agrees that the Proposal and these Terms And Conditions constitute the parties' entire agreement, and any other documents generated or provided by Customer are intended only to create payment authority for Customer's internal purposes. No such Customer documents shall form a part of this agreement, or constitute a counteroffer, amendment, modification, or revision, and hereby are rejected by Contractor.

Client Initial _____

Project Cost

The total cost including applicable taxes is: **\$59,119.00 (Complete Turn Key Package)**

This proposal, scope of work, and pricing is valid for 30-days from the date of this proposal.

Payment Terms

30% Mobilization due net 30-days

Remaining balance paid via progress billings due net 30-days

Clarifications

City Permits:

Per the Contractors State License Board of California, a permit is required for all new work.

However, as requested by the client, the above pricing specifically excludes obtaining a permit along with any allowance for a permit, mechanical engineering, plan check and Title-24 acceptance testing that would be required; if the project requires a permit, then permit/plan check fees, all potential penalties, all associated engineering costs, and Title-24 acceptance testing costs shall be the responsibility of the client.

Agreement Execution

This agreement defines the understanding of services between Mesa Energy Systems Inc. and CUSTOMER. This agreement shall begin on Customer's Acceptance Date, or upon receipt of a Letter of Intent.

Customer Acceptance: KECD

Mesa Energy Systems Inc:

Signature

Signature

Printed Name

Printed Name

Title

Date

Title

Date

Kingsburg Elementary Charter School District Board Agenda Item

NOTE: All school employees (1) requesting to have an item placed on the Board agenda or (2) requesting to present an agenda item shall submit this completed form (signed by their site administrator) to the Superintendent at least 10 working days prior to the scheduled meeting date.

**All Board items are subject to approval by the Board President.*

1. Agenda Item:

Expanded Learning Opportunity Program Offices

2. Agenda Item Category:

Consent Agenda

Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

To Be Enclosed with Board Packets

***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

The Expanded Learning Opportunity Program is a 9-hour day for students to receive additional support and enrichment opportunities. With additional personnel needed for this program, the need for office spaces and a meeting center to hold partner meetings is warranted. Our maintenance department will be constructing the offices in room 40 at Lincoln Elementary.

6. Financial Impact:

\$50,000

7. Funding Source:

Resource 26000, Expanded Learning Opportunity Program

8. District Goals This Item Will Meet:

Increase Student Achievement

Provide a Safe, Positive and Healthy Learning Environment

Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

Increase Parent Involvement and Continue to Promote Public Relations

Maintain a Sound Fiscal Condition - "Keep the Family Together!"



Fresno Office
 4620 E. Olive
 Fresno, California 93702
 (559) 454-8500

Delivered Order

Order No 608240
Order Date 10/28/2022

Invoice Address
 559-897-2331
 Kingsburg Elementary Charter School District
 1310 Stroud Ave.
 Kingsburg, California, 93631

Job Name
 Kingsburg Elementary Charter School District
 1310 Stroud Ave.
 Kingsburg, California, 93631

Customer 32950
Your PO Quote
Contact Danny McIntyre
Delivery By 11/04/2022
Taken By Richard Regalado
Sales Rep Fresno Sales

False



Special Instructions	Notes
NOTE: All Deliveries go to: 1900 Mariposa / contact is Danny @ 772-9077	

Line	Product Code	Description	Bin	Qty/Footage	Weight	Price	UOM	Total
1	D49SDT	DECOR 4X9 SNOWDRIFT TACKBOARD	None	100 SHT	2,160	73.26	SHT	7,326.00
2	4444	HENRYS 444 FRP ADHESIVE 4 GAL	None	25 EA	1,205	86.96	EA	2,174.00
3	D10SDOC	10' SNOWDRIFT T/B OUTSIDE CORNER	None	8 EA	8	21.93	EA	175.44
4	D10SDC	10' SNOWDRIFT T/B CAP	None	60 EA	60	16.51	EA	990.60
5	U1314	J/M R13 16"x96" U/F BATTS 117.33 SF	None	5 EA	0	54.07	EA	270.35
6	769A	ARM #769 5/8"2X4 CORTEGA (SQ.LAY-IN) 96SF/CTN	None	4 CTN	236	134.39	CTN	537.56
7	7800WH	ARM 12' 7/8"X7/8" WHITE WALL ANGLE 30PC/CTN	Grid Racks	12 EA	20	10.06	EA	120.72
8	7301WH	ARM 12' WHITE H/D MAINS 20PC/CTN.	Grid Racks	9 EA	32	17.51	EA	157.59
9	7342WH	ARM 4' WHITE TEES 60PC/CTN.	Grid Racks	40 EA	30	4.68	EA	187.20
10	Fuel Surcharge Fresn	Fuel Surcharge Kingsburg	None		0			25.00

Total Weight: 3,750 lb

Total Amount	\$11,964.46
Sales Tax	\$1,071.57
Order Total	\$13,036.03

The purchaser shall be deemed to have accepted these goods as is, the seller having made no representations or warranties whatsoever with respect to their quality, fitness or use, or in any other regard thereto. All returns are subject to 20% restocking charge. A finance charge of 1.5% per month (APR 18%) will be charged on accounts over 30 days past due. If any action is taken to collect monies owed or otherwise enforce this agreement, the prevailing party shall be entitled to collect from the other

Goods received in good condition

Customer Signature _____

SERVING YOU SINCE 1953
 • Contract Builders Hardware
 • Doors and Frames
 • Building Specialties

Childs AND COMPANY, INC.

193371

2311 N. LARKIN AVE. • FRESNO, CALIFORNIA 93727
 (559) 485-0520 • FAX (559) 485-6965

DELIVERY SLIP
 THIS IS NOT AN INVOICE

KINGSBURG ELEMENTARY
 1310 Stroud Ave.
 Kingsburg, CA 93631

DATE: **10/26/22**
 CUST. ORDER NO.:
 SALESMAN: **GC**

JOB: EL DIRECTORS OFFICE JOB # _____
DANNY 772-9077

RESALE #, IF BLANK TAXABLE	CUSTOMER NOTES	PAYMENT TERMS
FRES		Net 30 Days

QUANTITY	DESCRIPTION	ITEM NO.	UNIT PRICE	AMOUNT
1.				
3	FRAME SPECIAL ORDER			
	3-0 7-0 FRAME KD DW 12 1/2' RH 345XASA STEELCRAFT LOC			
1	HM FRAME SPECIAL ORDER			
	3-0 6-8 FRAME K16 5 7/8' RH 345XASA STEELCRAFT LOC			
1	HM FRAME SPECIAL ORDER			
	3-0 6-8 FRAME K16 5 7/8' LH 345XASA STEELCRAFT LOC			
3	WOOD DOOR HARDBOARD 3-0 X 7-0 RH			
	345X161 WITH 24X30 CUTOUT STEELCRAFT LOC			
1	WOOD DOOR HARDBOARD 3-0 X 6-8 RH			
	345X161 WITH 24X30 CUTOUT STEELCRAFT LOC			
1	WOOD DOOR HARDBOARD 3-0 X 6-8 LH			
	345X161 WITH 24X30 CUTOUT STEELCRAFT LOC			
5	VISION LITE FRAME X TEMP 24 X 30 X TEMP GLASS BRZ			
15	HINGE MPB79 4.5 X 4.5 652			
5	LOCKSET ND93RD RHO 13-047 10-025 626			
	F-111111			
5	WALL STOP 1270WV 630			
3	THRESHOLD 2746x6A 36"			
1	THRESHOLD 2748A 36"			
1	THRESHOLD 272A 36"			
24	SPECIAL ORDER SO			
	JL INDUSTRIES SAF-T-LOK REP. FIRE CAB. LOCK			
12	SPECIAL ORDER SO			
	JL INDUSTRIES REPLACEMENT CAM FOR SAF-T-LOK			
18.				10,725⁰⁰

JOB NO. _____ JOB NAME _____ CUST. P.O. _____

MARK	SHIP DATE	INITIAL	SIGNATURE OR UPS	W/C OR CITY/ST.	AMOUNT
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

NOTES: _____

Customer Quote For: KINGSBURG ELEMENTARY CHARTER SD

CED - FRESNO

Quote: Q1071902 Revision #: 005



CONSOLIDATED ELECTRICAL DISTRIBUTORS
 3145 S. NORTHPOINTE DR.
 FRESNO CA 93725
 Tel: (559)478-0996 Fax: (559)496-0845

Contact Name: MATT MCDONOUGH

Quote Date: 10/28/22
Updated On: 11/01/22
Expires On: 11/27/22

Job Name:

Attn:

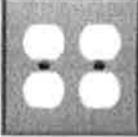
Ship To: GENERAL
 1900 MARIPOSA ST
 KINGSBURG, CA 93631-0000

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty Avail	Qty	Price	Per *	Ext Price
01	 ORBUM 41125 4IN SQ 1G 1-1/4 DEV RNG 4S 1-G 1-1/4IN RAISED STEEL DEVICE RING	536	25	\$160.72	C	\$40.18
02	 ORBUM 42125 4IN SQ 2G 1-1/4 DEV RNG 4S 2-G 1-1/4IN RAISED STEEL DEVICE RING	100	25	\$295.04	C	\$73.76
03	 FLEX MCLITE12/3SOLBLK250R MCALUM JACKET 12/3W/GRD SOL BLK	14250	250	\$1,316.35	M	\$329.09
04	AFC AFC50 METAL CLAD CABLE CONN	1033	100	\$41.99	C	\$41.99
05	 LEV 5362W WHT DPLX RCPT-NEMA5-20R WH REC DUP TSLOT 2PO 3WI 20A125V	502	80	\$10.09	E	\$807.20
06	 BPT 891MC 14/3-12/3 STRAP 14/3, 12/3 STRAP	1700	100	\$20.65	C	\$20.65
07	 LEV 84016 2G SS DUPLEX PLATE SS WP 2G DUP STD SIZE	43	50	\$4.62	E	\$231.00

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Customer Quote For: KINGSBURG ELEMENTARY CHARTER SD

CED - FRESNO

Quote: Q1071902

Revision #: 005

LN	Product	Qty Avail	Qty	Price	Per *	Ext Price
08	 <p><u>COND EMT1-1/4</u> EMT</p> <p>STEEL MATERIAL; HOT-DIP GALVANIZED FINISH; 10 FT; 1.51 INCH OUTER DIAMETER; UL 797 APPROVAL; ANSI C80.3 APPLICABLE STANDARD; 101 LB PER 100 FT WEIGHT; 1-1/4 INCH TRADE SIZE; 0.065 INCH WALL THICKNESS; PLAIN END STYLE</p>	2440	50	\$353.69	C	\$176.85
09	 <p><u>ELL EMT1-1/4 90</u> ELBOW</p> <p>METALLIC MATERIAL; 1-1/4 INCH TRADE SIZE; PLAIN END TYPE; 90 DEG BEND ANGLE; 7-1/4 INCH BEND RADIUS</p>	9	5	\$6.85	E	\$34.25
10	<p><u>ORBUM OF7714</u> 1-1/4 STL EMT SS CPLG STEEL EMT SS COUP. 1-1/4IN</p>	169	20	\$138.14	C	\$27.63
11	 <p><u>COND EMT1</u> EMT</p> <p>STEEL MATERIAL; HOT DIP GALVANIZED FINISH; 10 FOOT; 1.163 INCH OUTER DIAMETER; UL 797 APPROVAL; ANSI C80.3 APPLICABLE STANDARD; 67 POUND PER 100 FOOT WEIGHT; 1 INCH TRADE SIZE; 0.057 INCH WALL THICKNESS; PLAIN END STYLE</p>	10700	200	\$214.39	C	\$428.78
12	 <p><u>COND EMT-3/4</u> EMT</p> <p>STEEL MATERIAL; HOT DIP GALVANIZED FINISH; 10 FOOT; 0.922 INCH OUTER DIAMETER; UL 797 APPROVAL; ANSI C80.3 APPLICABLE STANDARD; 46 POUND PER 100 FOOT WEIGHT; 3/4 INCH TRADE SIZE; 0.049 INCH WALL THICKNESS; PLAIN END STYLE</p>	15640	200	\$128.91	C	\$257.82
13	 <p><u>ORBUM 4SBMKO</u> 4IN SQ BOX 1-1/2 DP</p> <p>4S BOX 1-1/2IN DEEP MKO</p>	979	24	\$157.06	C	\$37.69
14	 <p><u>ORBUM 4SDBMKOFB</u> 4IN SQ BOX 2-1/8DP</p> <p>4S BOX 2-1/8IN DEEP + BRACKET MKO</p>	1071	48	\$250.57	C	\$120.27
15	 <p><u>ORBUM 42100</u> 4IN SQ 2G 1 RSD DEV RING</p> <p>4S 2-G 1IN RAISED STEEL DEVICE RING</p>	97	25	\$249.93	C	\$62.48

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Customer Quote For: KINGSBURG ELEMENTARY CHARTER SD

CED - FRESNO

Quote: Q1071902

Revision #: 005

LN	Product	Qty Avail	Qty	Price	Per *	Ext Price
16	 <p>ORBUM 41100 4IN SQ 1G 1 RSD DEV RNG</p> <p>4S 1-G 1IN RAISED STEEL DEVICE RING</p>	152	25	\$130.24	C	\$32.56
17	 <p>ORBUM 4SDB100FB 4IN SQ DEEP BOX W/BRK 1KO</p> <p>4S BOX 2-1/8IN DEEP + BRACKET 1IN KO</p>	120	24	\$575.01	C	\$138.00
18	 <p>ELL EMT1 90 ELBOW</p> <p>METALLIC MATERIAL; 1 INCH TRADE SIZE; PLAIN END TYPE; 90 DEG BEND ANGLE; 5-3/4 INCH BEND RADIUS</p>	7	24	\$4.94	E	\$118.56
19	 <p>ORBUM OF7703S 1IN STL EMT SS CONN</p> <p>STEEL EMT SS CONN. INSUL. 1IN</p>	870	25	\$81.43	C	\$20.36
20	<p>ORBUM OF7713 1IN STL EMT SS CPLG</p> <p>STEEL EMT SS COUP. 1IN</p>	1596	25	\$55.64	C	\$13.91
21	 <p>ORBUM 41150 4IN SQ 1G 1-1/2 DEV RNG</p> <p>4S 1-G 1-1/2IN RAISED STEEL DEVICE RING</p>	45	25	\$377.23	C	\$94.31

Merchandise: \$3,107.34
Tax: \$247.81
Total: \$3,355.15

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* Per E = Each, C = Hundred, M = Thousand



Customer Receipt

10/28/2022, 3:23 PM PDT

Sales Person MLC803

Store Phone # (559) 891-0506

Store # 8529

Location 3175 HIGHLAND AVE, SELMA, CA 93662

Customer Information

kingberg joint union elamentry 1900 mariposa st
(559) 897-6415 Kingsberg, CA 93631
LOEHLSCHLAEGER@KESD.ORG



Order # H8529-185539

Receipt # 8529 00097 12795

PO / Job Name mop102822

Delivery	Delivery Address 1900 mariposa st Kingsberg , CA 93631	Delivery Options Outside Delivery	Delivery Date Monday, October 31 6:00 AM PDT - 10:00 AM PDT
-----------------	---	---	---

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Grip-Rite #6 x 1-5/8 in. Philips Bugle-Head Coarse Thread Sharp Point Drywall Screws (5 lbs./Pack)	158CDWS5	757451	\$24.98 / each	2	\$49.96
02 5/8 in. x 4 ft. x 8 ft. Firecode X Drywall ● DISCOUNT \$2.36 OFF EACH	14211011308	419109	\$16.73 / each \$13.37 / each	60	\$802.20
03 2 in. x 4 in. x 10 ft. #2 and Better Douglas Fir Lumber CA LBR FEE	D204SEC.294.10	603589 999735	\$5.93 / each \$9.49 / each	160 1	\$948.80 \$9.49
04 Outside Delivery		515663	\$100.50 / each	1	\$100.50

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Payment Method 10/28/2022 6:25 PM EDT The Home Depot 7069 Charged \$2,081.61	Subtotal	\$2,052.55
	Discounts	-\$141.60
	Sales Tax	\$170.66
	Order Total	\$2,081.61
	Balance Due	\$0.00

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVMG 34408 25976

Password: 22528 25879

EL Director's Office



The Orion Group - Your Partner for Success

Johnstone Supply Fresno
5658 East Clinton Avenue
Fresno, CA 93727
Phone 559-237-9000
Fax 559-237-8231

Acknowledgement

ORDER DATE	ORDER NUMBER	PAGE NO.
10/26/2022	329-2295588	
Johnstone Supply Fresno 5658 East Clinton Avenue Fresno, CA 93727 Phone 559-237-9000 Fax 559-237-8231		1 of 1

SOLD TO:

SHIP TO:

Kingsburg Joint Union Elementary
1310 STROUD AVE
ADMIN OFFICE
KINGSBURG, CA 93631

Kingsburg Joint Union Elementary
1310 STROUD AVE
ADMIN OFFICE
KINGSBURG, CA 93631

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1525	mot 10256			
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jenessa Sanchez		Net 10th	10/26/2022	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	B64-846 AOUH24LPAS1 DUCTLESS 24K HP OUT 1ZONE Serial #: _____		988.570/ea	988.57
1ea	B92-601 1/4X1/2X15' LINESET		143.980/ea	143.98
1ea	B64-845 ASUH24LPAS DUCTLESS 24K SINGLE AND MULTI-ZONE WALL MOUNT HP Serial #: _____		945.570/ea	945.57
1ea	G84-940 DPU222R 60A NON FUSED DISCONNECT		28.910/ea	28.91
			Subtotal	2107.03
			S&H Charges	0.00
			Tax	179.10
			Pymt & Disc	0.00
			Amount Due	2286.13

Morgan's Village Flooring
 Kingsburg, CA 93631
 (559)897-4902

Job Estimate

Date	Estimate #
10/28/2022	1364

Kingsburg Elementary
 1310 Stroud
 Kingsburg, Ca. 93631

Estimate prices good for thirty (30) days.

Job Description	Qty	Rate	Total
14 boxes of carpet tile essence color spirit		2,576.00	2,576.00T
5 boxes of sidewinder color obsidian		795.20	795.20T
3 buckets of glue		467.82	467.82T
1 box walk off tile		436.25	436.25T
4 inch vinyl base black 300 ft		375.00	375.00T
3 boxes of lvt wood planks		75.00	75.00T

This Estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems or adverse weather conditions arise after the work has started. This estimate is good for 30 days from the date shown above.

Upon approval of this bid, a 50% DOWN PAYMENT, of job total, is DUE AND PAYABLE.

Signature _____ Date _____

Subtotal	\$4,725.27
Sales Tax (8.975%)	\$424.09
Total	\$5,149.36



13863 Ave. 352
Visalia, CA 93292
Office: 559-625-2002
Fax: 559-625-3185
License # 795652

PROPOSAL

DATE	NUMBER
10/27/2022	1966

Kingsburg Elementary Charter School
1900 Mariposa Street
Kingsburg, CA 93631

P.O. NO.	TERMS	PROJECT
	Net 30	Lincoln EL Director
DESCRIPTION		TOTAL
Remove dirt for new concrete sidewalk 44' x 5', 4" thickness. *This job is prevailing wage		2,640.00
		TOTAL \$2,640.00

Kingsburg Elementary Charter School District Board Agenda Item

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**All Board items are subject to approval by the Board President.*

1. Agenda Item:

McKinley Elevator Company

2. Agenda Item Category:

Consent Agenda

Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

To Be Enclosed with Board Packets

***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

To install a Garaventa OPAL Wheelchair Lift at Roosevelt Elementary. This will provide stage access to students, staff, and/or community members who need assistance. Our maintenance department will need additional supplies to prepare the area for the wheelchair lift.

6. Financial Impact:

\$36,000

7. Funding Source:

Resource 67620, AMIM

8. District Goals This Item Will Meet:

Increase Student Achievement

Provide a Safe, Positive and Healthy Learning Environment

Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

Increase Parent Involvement and Continue to Promote Public Relations

Maintain a Sound Fiscal Condition - "Keep the Family Together!"



COMPANY: Kingsburg Elementary Charter School District
 ATTN: Danny McIntyre
 JOB BIDDING: Roosevelt Elementary School
 BID NUMBER: 00058903
 BID DATE: November 8, 2022
 BID ON: Wheelchair Lift

<u>SECTION</u>	<u>QTY</u>	<u>EQUIPMENT AND MANUFACTURER</u>	<u>BID PRICE</u>
14420	1	Garaventa OPAL Wheelchair Lift	
TOTAL PRICE INSTALLED, SALES TAX INCLUDED			\$35,000.00

OPTIONS:

1. Battery Back Up INCLUDED

CONTRACTORS LICENSE # 861406
CALIFORNIA (DIR)SB 854 # PW-LR-1000369784
ADDENDUMS NOTED: NONE
EQUAL TO PLANS AND SPECS:

Specified Brand

EXCLUSIONS:

- All local permits, seismic calculations and bonds.
- Liquidated damages, if applicable.
- All conduit runs, control wires, "J" boxes and remote fusible, lockable disconnect for electrical controls and power.
- Railings/Filler panels next to gate posts, fascia between upper landing gate and floor.
- Signage, site preparation, concrete work and striping around lift.
- Remote alarm, and/or telephone, if required.
- Overhead lighting.
- Structural back support for mast by General Contractor.

NOTES:

- Terms of payment: 90% upon delivery of material to site, 10% 30 days after furnishing elevator permit; no retention. Contract subject to credit approval. **Bid price includes THREE site visits (pre-install, install, inspection). Additional site mobilizations will be at extra cost.**
- State certification required of subcontractor and technician.**
- Costs included are **only for initial Elevator Division Permit Fee and Inspection. Any additional charges or fees that may be required will be added at owner's expense.**

17811 Armstrong Avenue
 Irvine, California 92614
 949/261-9244
 FAX 949/955-3875



www.mckinleyelevator.com

28301 Industrial Blvd., Suite 9
 Hayward, California 94545
 510/300-1589
 FAX 510/259-1375

Sacramento • Las Vegas • Phoenix

4. A certificate of insurance with a limit of \$2 million comprehensive will be furnished.
5. Factory standard finish. Baked polyester urethane and color (Silver Moon) will be furnished. Custom and special colors are available at extra cost.
6. Electrical work – Electrician brings power to runway disconnect on our lift. Electrician provides fusible, lockable remote disconnect. Electrician runs low voltage wires in conduit with pull cords installed by electrician. McKinley will twist wires at the request of the electrician, but electrician must approve hook-up and low voltage wiring as being in accordance with local codes, accept wiring as his own work, and have it on his permit. McKinley furnishes wiring and conduit diagrams. Remote alarm, if required, by others.
7. Mast (drive tower) requires back support at upper level. We anchor to supports. Gateposts require side support-all by others.
8. All door width and height openings in path to install site must be large enough to accept the platform and shroud, plus one foot. Forklift accessible to installation site. If Disassembly and Reassembly is required by site conditions, an additional charge will apply.
9. This job will be prevailing wage.
10. Installation must be scheduled after conduit is in place, when we will have clear access to work area and power is available for equipment operation, adjustment and testing. Also, hoistway must be completely finished and painted before installation can be scheduled.
11. Factory shipment is 4 – 6 weeks after receipt of approved shop drawings, approved by architect, and jobwalk.
12. Price quote valid for 30 days, based on material delivery within 180 days.
13. 35% charged for orders cancelled prior to manufacture. 100% of contract due for cancellation after start of manufacture.
14. Pricing subject to change from factory material increases, labor cost increases, or lengthened installation times beyond 180 days.
15. Contract subject to credit approval and terms in Attachment "A", which follows.
16. **The notes and exclusions stated in our bid must be made part of the contract or the above price is not valid.**
17. McKinley reserves the right to photograph/brochure/advertise the completed product after jobsite installation.

TERMS AND CONDITIONS

1. This proposal is valid for 30 days from the date of issue. If not accepted by buyer within 30 days, this proposal is void.
2. Orders will be filled in accordance with local building requirements. Buyer shall be solely responsible to determine and communicate to seller all applicable building requirements, codes and ordinances. All sales and excise taxes in respect to manufacture, sale, transportation, or delivery are for the account of the buyer and shall be paid by the buyer. All bonds or permits shall be buyer's responsibility.
3. Seller shall not be liable for any loss or damages to buyer resulting from delays in production or delivery attributable to equipment manufacturer(s), transportation or other causes beyond the reasonable control of seller.
4. Seller reserves the right at seller's option to repair or replace or credit the price of defective or nonconforming goods which have been duly rejected and returned, transportation charges prepaid, and which have not been altered or defaced or further processed in any way after delivery, but under no circumstances will seller be responsible or liable for loss, damage or expense growing out of defective or nonconforming goods or the use thereof or other consequential damages. No goods will be accepted for return, replacement or credit without the written consent of seller.
5. Once an order has been placed hereunder, buyer may not cancel, alter, change or delay the order or the time of delivery therefore, except with seller's written consent. Buyer shall be responsible for all of seller's additional costs including, but not limited to, increased material costs, storage charges, delay damages or any job related costs which may be imposed against buyer or seller as a result of the change in the order.
6. Production, shipment and delivery shall at all times be subject to the approval of seller's credit department. In case of doubt as to buyer's responsibility, seller may defer production and may decline to make shipment except under conditions satisfactory to seller.

7. The determination as to whether an architect, engineer or manufacturer's design and/or specifications will be suitable for use in a specific job is the sole responsibility of buyer.
8. Limitation of Liability: Neither seller, any manufacturer whose products are the subject of this transaction, nor any representative of seller shall in any event be liable for any loss of the use of any equipment or incidental or consequential damages of any kind whether for breach of warranty, negligence or strict liability. In the event buyer believes seller is in default or has failed to perform any of seller's obligations hereunder, buyer shall provide seller with not less than seven (7) days written notice prior to making any repairs, altering the equipment or its installation, completing any remaining work or terminating this agreement.
9. Seller disclaims any express or implied warranties hereunder including, but not limited to, any implied warranty of merchantability or fitness for a particular use or purpose. The only warranty hereunder in favor of buyer shall be any warranty by any manufacturer of equipment being purchased hereunder.
10. In the event buyer fails to make payment, seller may enter into any premises where the equipment purchased hereunder may be located and without liability therefore and disable and/or repossess the equipment. Seller shall not be responsible for any loss or damages to buyer or any third parties, which results from seller's disabling or repossessing the equipment. Seller may retain or dispose the repossessed property as its own. Seller may hold said property for the account of buyer and dispose thereof without notice at public or private sale at which seller may bid and become buyer of the property. In the event of such sale for the account of buyer all payments previously made and any proceeds of such sale after deducting the reasonable expenses of such repossession and sale including reasonable attorney's fees, shall be applied in reduction of the total indebtedness hereunder and the buyer shall be liable for any deficiency for breach of this contract.
11. In the event either party is required to enforce its rights under this agreement, whether by suit or arbitration, the prevailing party shall be entitled to its reasonable, but not less than its actual, attorneys' fees, costs and related expenses. In the event of buyer's default hereunder, in addition to any other relief to which seller may be entitled, buyer agrees to pay seller interest, in the form of a late service charge, at the rate of 2% per month.
12. This agreement constitutes the entire understanding and agreement between the parties hereto with respect to the matters referred to herein. No other representations, or other prior or contemporaneous agreements, oral or written, respecting such matters, which are not specifically included herein, shall be deemed in any way to exist or bind the parties hereto. In the event of any conflict or inconsistency between the terms and conditions of buyer's purchase order and the terms and conditions of this agreement, the terms and conditions of this agreement shall govern. This agreement shall be construed as if both parties jointly prepared it and any uncertainty or ambiguity will not be interpreted against any one party. In the event any provision of this agreement shall be void or unenforceable, the same shall in no way affect any other provision hereto, the application of such provision in or to any other circumstance(s) or the validity or enforceability of this agreement as a whole.
13. In the event there is a balance owed hereunder that falls within the jurisdiction of the small claims Court, then, in that event only, and at the sole option of seller, any action commenced hereunder shall be commenced in the County of Orange, State of California. Seller shall not be bound by any provision requiring arbitration in any agreement between the buyer and any third party.
14. Seller reserves the right to remove and retain all material and apparatus that has been replaced or new materials not used in construction

McKINLEY ELEVATOR CORPORATION

Randy Weiler CELL: (949) 293-5121 EMAIL: randy.weiler@mckinleyelevator.com

Name: Danny McIntyre
Phone: (559) 897-2331
Email: dmcintyre@kesd.org




Accepted By (Signature)

Bobby Rodriguez
(Print Name)

CBO
Title

11/09/2022
Date

Company and/or Owner

Contractor License

Kingsburg Elementary Charter School District Board Agenda Item

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**All Board items are subject to approval by the Board President.*

1. Agenda Item:

Gottschalk Music Center - Band Instruments

2. Agenda Item Category:

Consent Agenda

Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

To Be Enclosed with Board Packets

***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

The Arts, Music, and Instructional Materials Grant Plan stated that additional musical instruments would be purchased for the music program. Reagan and Rafer Johnson Jr. High School would receive new instruments to enhance their music program.

6. Financial Impact:

\$87,224.14

7. Funding Source:

Resource 67620, AMIM

8. District Goals This Item Will Meet:

Increase Student Achievement

Provide a Safe, Positive and Healthy Learning Environment

Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

Increase Parent Involvement and Continue to Promote Public Relations

Maintain a Sound Fiscal Condition - "Keep the Family Together!"

Gottschalk Music Center

328 Pollasky Ave
Clovis CA 93612
(559) 298-4400
() -

PROPOSAL

PROPOSAL	DATE
1117152	10/27/2022 2:42 PM
ACCT	EMPL ID
105841	JMBERGMA
PO	EXPIRES
	11/26/2022

Bill To: Kingsburg Joint Union Elem
1310 Stroud Ave.
Kingsburg CA 93631

Sold To:
Reagan Elementary School
1180 Diane Ave
Kingsburg CA 93631

H 559-897-2331

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
10	JBR730	Jupiter 3/4 Upright Baritone	1,230.00	12,300.00
30	YAS200ADII	Yamaha Advantage II Alto Saxophone	1,159.00	34,770.00
30	YSL200AD	Yamaha Advantage Trombone	645.00	19,350.00
		SUBTOTAL		66,420.00
		Clovis Tax Rate		5,297.00
		TOTAL		71,717.00

Gottschalk Music Center

328 Pollasky Ave
Clovis CA 93612
(559) 298-4400
() -

PROPOSAL

PROPOSAL	DATE
1117156	10/27/2022 2:46 PM
ACCT	EMPL ID
103860	JMBERGMA
PO	EXPIRES
	11/26/2022

Bill To: Kingsburg Joint Union Elem
1310 Stroud Ave.
Kingsburg CA 93631

Sold To:
Rafer Johnson Jr. High
1300 Stroud Ave.
Kingsburg CA 93631

H 559-897-2331

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
4	YEP201	Standard Euphonium w/ Upright Bell, Lacquer Finish	1,748.00	6,992.00
2	JSP1000	Jupiter JSP1000 Qualifier BBb Fiberglass Sousaphone w/ Hardshell Case with Wheels	3,619.00	7,238.00
SUBTOTAL				14,230.00
Kingsburg Tax Rate				1,277.14
TOTAL				15,507.14

Kingsburg Elementary Charter School District Board Agenda Item

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1. Agenda Item:

Contract with Proactive K-9's for Contraband Detection Services and Substance Awareness

2. Agenda Item Category:

Consent Agenda

Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Melody Lee, Principal, Rafer Johnson Jr. High

4. Attachments:

Not Applicable

To Be Enclosed with Board Packets

***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

To detect any contraband and maintain a safe and healthy learning environment for students, school staff, and visitors.

6. Financial Impact:

\$3,000 and possibly more if the contract is extended to more dates as needed.

7. Funding Source:

010011000-0-0000-2700-580000-000 (Lottery)

8. District Goals This Item Will Meet:

Increase Student Achievement

Provide a Safe, Positive and Healthy Learning Environment

Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

Increase Parent Involvement and Continue to Promote Public Relations

Maintain a Sound Fiscal Condition - "Keep the Family Together!"

**Proactive K-9's
Kingsburg Elementary Charter School District**

This is a contract of agreement between Proactive K-9's and Kingsburg Elementary Charter School District for contraband detection services and substance awareness for the period of November 2022, through June 2023.

Kingsburg Elementary Charter School District has established and communicated a policy clearly defining Contraband as: All illegal drugs, drinking alcohol, firearms and ammunition, over the counter And prescription medications. This policy has been dispersed throughout the District sites where Proactive K-9's services will be utilized. Violations are considered detrimental to the welfare of all students, school staff, visitors and contrary to the districts desire to maintain a safe and healthy learning environment.

Proactive K-9's will provide canine contraband detection services using non-aggressive canines. Inspections may be conducted on unannounced bases under the direction of the school's Administration with Proactive K-9's acting on behalf of the School while conducting such services. Areas of inspection include common areas, vacant classrooms, lockers, parking lots containing student vehicles and any other area directed by the school's administration.

Proactive K-9's handlers will inspect the items the K-9 alerts on in the presence of the Admin and student. The Proactive K-9's handlers will not search students.

Proactive K-9's agrees to provide 10 half day visits for the contracted period. Each visit will be \$ 300.00 per handler/canine team. Additional dates may be scheduled with Proactive K-9's through the district office only.

Proactive K-9's will request from the District office a calendar with inappropriate dates for services noted. Additional dates may be added as inappropriate by the Schools District office only.


Julia Ford/Proactive K-9's

Kingsburg Elementary Charter School District

Date

Kingsburg Elementary Charter School District Board Agenda Item

NOTE: All school employees (1) requesting to have an item placed on the Board agenda or (2) requesting to present an agenda item shall submit this completed form (signed by their site administrator) to the Superintendent at least 10 working days prior to the scheduled meeting date.

**All Board items are subject to approval by the Board President.*

1. Agenda Item:

Resolution to Set the Day and Time of the Annual Organizational Meeting

2. Agenda Item Category:

- Consent Agenda
- Action Item
- Presentation
- Public Hearing
- Closed Session

3. Submitted By:

Sarah Ballard, Executive Assistant to the Superintendent

4. Attachments:

- Not Applicable
 - To Be Enclosed with Board Packets
- *Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

This annual resolution setting the date and time of the Annual Organizational Meeting of the Board is required by the County Office.

6. Financial Impact:

None

7. Funding Source:

N/A

8. District Goals This Item Will Meet:

- Increase Student Achievement
- Provide a Safe, Positive and Healthy Learning Environment
- Develop 21st Century Skills by Furthering the Use of Technology in the Classroom
- Increase Parent Involvement and Continue to Promote Public Relations
- Maintain a Sound Fiscal Condition - "Keep the Family Together!"

CERTIFICATION

STATE OF CALIFORNIA)
)
COUNTY OF FRESNO)

I, the undersigned, hereby certify that the above is a true and correct copy of a Resolution setting the day and time of the annual organizational meeting of the governing board, and that such Resolution appears in the official minutes of the governing board under that date.

Dated: November 14, 2022.

Signature: _____

Print Name: Brad Bergstrom, Board Clerk