KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT GOVERNING BOARD MEETING

April 17, 2023

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 with the Following Addenda:
 - ✓ Deletion of Consent Item 12.7.: Consider Approval of Annual Contract with FCSS for Early Stars Program
 - ✓ New Closed Session Item 31.1.6.: Consider Approval of Request to Hire: Science Teacher, Rafer Johnson Jr. High

DISCUSSION

Superintendent's Report
 Recognition of Resignation and Honoring of Board Member Shane Murray

ADJOURN FOR BRIEF RECEPTION

(Note to the Public: Honoring of Board Member Shane Murray after which there will be a brief reception. The meeting may be temporarily suspended mid-agenda for this item.)

- 6. Assistant Superintendent's Report
- 7. Chief Business Official's Report
- 8. Director of Special Education & Student Services Report
- 9. Professional Development

10. Board Member Reports

- 11. First Reading: Board Policies/Administrative Regulations/Exhibits
 - 11.1. Revised AR 0420.4: Charter School Authorization
 - 11.2. Revised BP 4030: Nondiscrimination in Employment
 - 11.3. Revised BP/AR 4218: Dismissal/Suspension/Disciplinary Action
 - 11.4. Revised AR 5113: Absences and Excuses
 - 11.5. Revised BB 9270: Conflict of Interest
 - 11.6. Revised BB 9320: Meetings and Notices

ADJOURN FOR PUBLIC HEARING

PUBLIC HEARING

Quarterly Report on Williams Uniform Complaints

RECONVENE PUBLIC SESSION

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:

12. Consent Agenda

- 12.1. Consider Approval of Minutes March 13, 2023 Board Meeting
- 12.2. Consider Approval of Minutes March 28, 2023 Special Board Meeting
- 12.3. Consider Approval of Cash Balances
- 12.4. Consider Approval of Budget Report
- 12.5. Consider Approval of Accounts Payable Report
- 12.6. Consider Approval of Revised 2023-2024 Stipend Schedule

BUSINESS SERVICES

- 13. Consider Approval of Contract for Services with Epoch Education for Keynote Speaker, Dr. Nancy Dome, at Opening Session on August 14, 2023
- 14. Consider Approval of Project Contingency Fund- Window Project
- 15. Consider Approval of Quote from Howard Technology Solutions for ELMO Document Cameras at Reagan Elementary
- 16. Consider Approval of Quote from BSN Sports for Washington School PBIS Signage
- 17. Consider Approval of Quote from Sound Contracting for Rafer Johnson Jr. High Gym Audio Upgrades
- 18. Consider Approval of Quote from Sound Contracting for Rafer Johnson Jr. High Gym Video Upgrades
- 19. Consider Approval of Quote from Home Depot for Floor Scrubber at Rafer Johnson Jr. High

CURRICULUM & INSTRUCTION

- 20. Consider Approval of Quote from California Teaching Fellows for June 2023 Session
- 21. Consider Approval of Quote from California Teaching Fellows for July 2023 Session

HUMAN RESOURCES

- 22. Consider Approval of Declaration of Need for Fully Qualified Educators 2023-2024
- 23. Consider Approval of 2023-2024 Staffing List

ADMINISTRATIVE SERVICES

- 24. Consider Approval of Board Policies/Administrative Regulations/Exhibits
 - 24.1. Revised AR 4161.2, 4261.2, 4361.2: Personal Leaves
 - 24.2. Revised AR 4161.8, 4261.8, 4361.8: Family Care and Medical Leave
 - 24.3. Revised BP/AR 5148.3: Preschool/Early Childhood Education
 - 24.4. Revised BB 9220: Governing Board Elections
 - 24.5. Revised BB 9223: Filling Board Vacancies
 - 24.6. Revised BB 9323: Meeting Conduct
- 25. Consider Approval of Quarterly Report on Williams Uniform Complaints

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.

- 26. Public Comment on Agendized and Non-Agendized Items
- 27. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Monday, May 15, 2023, 4:00 p.m., Professional Development Building

CLOSED SESSION

<u>REVIEW OF PERSONNEL MATTERS PURSUANT TO GOVERNMENT CODES 11126 AND 54957</u> 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."

- 28. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)
- 29. Anticipated Litigation (Government Code Section 54956.9(b))
- 30. Student Discipline and Other Confidential Student Matters (Education Code Sections 35146, Ed. Code, §48900 et seq.)
 - 30.1. The Governing Board Will Meet in Closed Session to Consider Student Expulsion Recommendations per California Education Codes 48916, 49073-49079 30.1.1. Case No. 23-19

30.1.2. Case No. 23-21

31. Public Employee Employment

- 31.1. Certificated Personnel
 - 31.1.1. Consider Acceptance of Resignation: 6th Grade Teacher, Reagan Elementary
 - 31.1.2. Consider Approval of Request to Hire: 2nd Grade Teacher, Lincoln School
 - 31.1.3. Consider Approval of Request to Hire: 3rd Grade Teacher, Lincoln School
 - 31.1.4. Consider Approval of Request to Hire: RSP Teacher, Washington School
 - 31.1.5. Consider Approval of Request to Hire: RSP Teacher, Lincoln School

31.1.6. Consider Approval of Request to Hire: Science Teacher, Rafer Johnson Jr. High

31.2. Classified Personnel

- 31.2.1. Consider Acceptance of Resignation: Paraprofessional- Categorical, Roosevelt School
- 31.2.2. Consider Acceptance of Resignation: Behavior Support Assistant, Roosevelt School

32. Pupil Personnel

- 32.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146)
 - 32.1.1. Consider Approval of 2022-23 New Attendance Requests Site-Based Program
 - 32.1.2. Consider Approval of 2022-23 New Attendance Requests Central Valley Home School
 - 32.1.3. Consider Approval of 2023-24 New Attendance Requests Site-Based Program
 - 32.1.4. Consider Approval of 2023-24 New Attendance Requests Central Valley Home School
 - 32.1.5. Consider Approval of 2023-24 Renewal Attendance Requests Site-Based Program
 - 32.1.6. Consider Approval of 2023-24 Renewal Attendance Requests Central Valley Home School

- 4 -

RECONVENE PUBLIC SESSION

ACTION

- 33. Report of Actions Taken in Closed Session
- 34. Adjourn

April 4,2023 Dear KECSD, This letter is to inform you that I must resign from my Board seat in trustee area 3, effective April 4th. I have really enjoyed my time on this board, serving this great community of teachers, staff, and administrators. There is no place better than this district or town. I have to resign only due to moving out of my district to pursue my familys' dream. I wish the district nothing but great things for the future! Sincerely. Shane Murray SP



WESLEY SEVER, ED, D, Superintendent MATT STOVALL Assistant Superintendent BOBBY RODRIGUEZ Chief Business Official CAROL BRAY

Director, Human Resources ERIN PASILLAS Director, Special Education, Student Services

PROFESSIONAL DEVELOPMENT REPORTING FORM

Attendee(s): Denise Dedini, J.R. Parker,	Charlotte Allen
Employee Completing the Form: Denise Dedini	
Current Date: 3/23/23	
Conference Date: 2/25/23 - 2/26/23	
Title of Conference: CPM National Conference	_
Location of Conference: San Francisco, CA	—

Which district goal(s) will this help us accomplish?

	Increase	Student	Achievement
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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!"

What did you learn and how will you apply it?

https://docs.google.com/document/d/1psFZf78G1bouq5V358bevfrjhjIM4fjaLoc6xh7yB2k/edi t?usp=sharing

There were so many excellent opportunities to explore leadership, current research-based practices for the mathematics classroom, and collaborate / network with fellow CPM educators. We heard from the keynote speaker, Peter Ljieledahl, who shared details of his 15+ years of research on the topic of "Building Thinking Classrooms."

www.buildingthinkingclassrooms.com

olovee Signature

3/23/23

Date



WESLEY SEVER, ED.D. Superintendent

MATT STOVALL Assistant Superintendent

BOBBY RODRIGUEZ Chief Business Official

CAROL BRAY Director, Human Resources

ERIN PASILLAS Director, Special Education, Student Services

PROFESSIONAL DEVELOPMENT REPORTING FORM

Attendee(s): Crystal Cann Employee Completing the Form: Crystal Cann Current Date: March 21, 2023 Conference Date: February 24-26, 2023 (we attended Feb. 24 & 25) Title of Conference: California Council for the Social Studies Location of Conference: Santa Clara

Which district goal(s) will this help us accomplish?

Increase Student Achievement

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

What did you learn and how will you apply it?

I attended useful sessions on incorporating music in the classroom, visual literacy (using historical photos & maps), fostering empathy (from the 9/11 museum), using interactive videos to bring geography alive, using EdTech to bring history to life, and historical thinking skills (analyzing sources & evidence). Each of those provided some resources that fit topics in my curriculum that I can use right away like political cartoons to analyze from the 9/11 museum, historical photos that fit my 1865-1910 unit, ideas for creating a geography/tech scavenger hunt and more. That's what I have always enjoyed the most about this conference over the years - coming home with activities or resources that are ready to use right away. I also connected with last year's Hawaii Teacher of the Year who has developed many activities that align with what I'm doing. I used one of his gold rush videos last month and I plan to use one of his Andrew Jackson activities next year. Not important, but he also emails me a history "dad joke" every week - they are perfectly awful and I love them! Now that I've said that, I'm sure you're dying to hear one - How does Davy Crockett order his dessert? Alamo'd

I also attended, as I always do, the session with the CDE updating us on What's New with the State in History-Social Science. While there was some info on standards and testing, this year was mostly focused on the new Ethnic Studies requirement for California high schools.

Employee Signature

Our mission is simple, "We will find a way for ALL students to learn!"



Attendee(s): Linda Simmons
Employee Completing the Form: Linda Simmons
Current Date: 3/25/23
Conference Date:
Title of Conference: CADA Leadership Conference
Location of Conference: San Diego California

Which district goal(s) will this help us accomplish?

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~	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!"

What did you learn and how will you apply it?

I went to the CADA Leadership Conference and learned more about the importance of Student Leadership in relation to a safe, postitive and healthy learning environment. I was able to see how student leadership programs can improve student motivation and increase student well being and overall achievment. I also learned more about ASB and ASB financial accountability.

Employee Signature

3/25/23

Date

Documents may be attached, but not required. This form is to be completed within 1 week following any out of town conference. Please turn form in to Sarah Ballard at the District Office. Forms are reviewed by the Board at the next regularly scheduled Board meeting.

WESLEY SEVER, ED.D. Superintendent

MATT STOVALL Assistant Superintendent

BOBBY RODRIGUEZ Chief Business Official

CAROL BRAY Director, Human Resources

ERIN PASILLAS Director, Special Education, Student Services



Attendee(s): Emily Rossiter, Linda Simmons, Melody Lee, and Michael Ruiz

Employee Completing the Form: Emily Rossiter

Current Date: March 21, 2023

Conference Date: March 1-4, 2023

Title of Conference: CADA Advisor Conference

Location of Conference: San Diego, CA

Which district goal(s) will this help us accomplish?

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!"

What did you learn and how will you apply it?

At this conference, I was able to learn how to better run the leadership program at our site and ideas on how to improve the culture of our campus. In regards to the structure of the leadership class, one idea I gained from the conference was to organize the students into committees. Each committee would be responsible for a certain aspect of leadership. Here are the committees I plan to have in my class next year. Big Events Committee, Student Activities Committee, Renaissance Committee, and Marketing and Media Committee, Another idea I got from CADA regarding the structure of the class would be to have students choose a standard from the CADA Leadership Standards that they want to grow in, then each quarter have students reflect on their growth in that area. This would help ensure that our program is creating students who are reflective and ready to lead. I also got ideas for events that would include our community such as Rafer hosting a Trunk or Treat in the courtyard for the younger schools and hosting a Spring Carnival for the community as well. Lastly, I learned about the Josten's Renaissance Program which we already have access to through our Jostens Yearbook Subscription. The Josten's Renaissance Program is a designed to help create a strong campus culture through the 5 R's (Respect, Recognize, Reward, Reinforce, and Results). I am excited to implement this program on our campus next year. I learned all of this and I got so many amazing resources to use for next year! I left the conference feeling so excited for next school year!

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Documents may be attached, but not required. This form is to be completed within 1 week following any out of town conference. Please turn form in to Sarah Ballard at the District Office. Forms are reviewed by the Board at the next regularly scheduled Board meeting.

WESLEY SEVER, ED D Superintendent

MATT STOVALL Assistant Superintendent

HOBBY RODRIGUEZ Chief Business Official

CAROL BRAY Director, Human Resources

ERIN PASILLAS Director: Special Education, Student Services



Attendee(s): Melody Lee	
Employee Completing the Form: Melody Lee	
Current Date: 3/21/2023	
Conference Date: 3/3/2023	
Title of Conference: CADA	
Location of Conference: San Diego	

Which district goal(s) will this help us accomplish?

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

What did you learn and how will you apply it?

Building a student experience of inclusion sends the message to all stakeholders of what we truly value as a school site. We learned ideas to reimagine student recognition in a way that celebrates activities, arts, and athletics for the purpose of empowering staff and including every student in our story. We also learned how to make student activities one of the core MTSS Tier 1 interventions and how to increase positive relationships with both, certificated and classified staff.

Employee Signature

Date

Documents may be attached, but not required. This form is to be completed within 1 week following any out of town conference. Please turn form in to Sarah Ballard at the District Office. Forms are reviewed by the Board at the next regularly scheduled Board meeting.

WESLEY SEVER, ED.D. Superintendent

MATT STOVALL Assistant Superintendent

BOBBY RODRIGUEZ Chief Business Official

CAROL BRAY Director, Human Resources

ERIN PASILLAS Director, Special Education, Student Services





Attendee(s): Leah Underwood and Scott Lutz, Technology Department

Employee Completing the Form: Leah Underwood

Current Date: ____

Conference Date: 3/6/23-3/8/23

Title of Conference: AeriesCon Spring 2023 Conference

Location of Conference: Ontario Convention Center, Ontario, CA

Which district goal(s) will this help us accomplish?

Increase Student Achievement

Provide a Safe, Positive and Healthy Learning Environment

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

Increase Parent Involvement and Continue to Promote Public Relations

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

What did you learn and how will you apply it?

The Technology Department was fortunate to have two staff members participate in this 3-day Aeries Conference.

This was a unique opportunity to attend in-person trainings on topics such as Enrollment, Attendance, Assertive Discipline, EL, Next Gen, Flex-Scheduling, and take a deep dive into our CALPADS data reporting and certifications. We were able to meet one on one with representatives from Aeries, Fresno County Office of Education, CALPADS/CSIS, ParentSquare, Illuminate, and Amazon Web Services to have our questions answered and offer input on future training/collaboration opportunities.

We have responsibilities which include training/supporting our School Site Secretaries and Attendance Secretaries, auditing and maintaining the integrity of the data the school sites are storing in Aeries, and coordinating with site data stewards to make sure the district is in alignment with any new data reporting requirements. Training opportunities like this allow us to act as a resource for the site staff, and keep on top of updates and changes that need to be implemented and/or communicated to district staff.

Émployee Signature

3/22/23

Date

Documents may be attached, but not required. This form is to be completed within 1 week following any out of town conference. Please turn form in to Sarah Ballard at the District Office. Forms are reviewed by the Board at the next regularly scheduled Board meeting.

WESLEY SEVER, ED.D. Superintendent

MATT STOVALL Assistant Superintendent BOBBY RODRIGUEZ

Chief Business Official CAROL BRAY Director, Human Resources

ERIN PASILLAS Director, Special Education, Student Services





Attendee(s): Kerry Pickrell
Employee Completing the Form: Kerry Pickrell
Current Date: 3/21/23
Conference Date: 3/16-3/18
Title of Conference: CUE
Location of Conference: Palm Springs

Which district goal(s) will this help us accomplish?

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!"

What did you learn and how will you apply it?

With technology specifically, the field is changing quickly. Post-COVID, we have gotten exposed and more comfortable with using technology in education. My biggest take away came from a session explaining the addoption process for technology. There is a big learning curve and different people learn and grow at different rates. Some of our staff is still in the struggling/resisting stage while others are implementing and even innovating.

A shared Google Sheet was created for all employees to collaborate as well and share resources. Here is the link to the sheet. Michelle Stone is the owner of the sheet and can give more access if needed.

https://docs.google.com/spreadsheets/d/1ERH99akq-PTQ4ASX4mLr5vJnNKfjGU4cLo49Aeuk8LM/edit?usp=sharing

Employee Signature

3/21/23

Date

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WESLEY SEVER, ED.D. Superintendent

MATT STOVALL Assistant Superintendent BOBBY RODRIGUEZ

Chief Business Official CAROL BRAY Director, Human Resources

ERIN PASILLAS

Director, Special Education, Student Services



Attendee(s):	
Employee Completing the Form: Michelle Stone	
Current Date: 3-22-23	
Conference Date:	
Title of Conference: Spring CUE 2023	
Location of Conference: Palm Springs, CA	

Which district goal(s) will this help us accomplish?

- Increase Student Achievement
 - Provide a Safe, Positive and Healthy Learning Environment
 - Develop 21st Century Skills by Furthering the Use of Technology in theClassroom

Increase Parent Involvement and Continue to Promote Public Relations

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

What did you learn and how will you apply it?

We were inspired by the many sessions we attended on everything from eSports to Eduprotocols in content areas, from wellness strategies to UDL- making content more accessible, from 3D printing resources to incorporating technology platforms like SeeSaw, BrainPOP, and Book Creator in the classroom, and from pedagogy to practice! There were also keynote speakers, technology exhibitors, STEAM playgrounds, and makerspaces to explore. We (teachers, coaches, administrators) walked away with ideas, lessons, content, extensions, to integrate technology at our sites that will promote 21st Century skills for our students and ultimately lead to student success.

https://docs.google.com/spreadsheets/d/1ERH99akq-PTQ4ASX4mLr5vJnNKfjGU4cLo49Aeuk8LM/edit? usp=sharing - This document was used to curate the resources from the sessions that were attended.

mployee Signature

-22-23

Date

Documents may be attached, but not required. This form is to be completed within 1 week following any out of town conference. Please turn form in to Sarah Ballard at the District Office. Forms are reviewed by the Board at the next regularly scheduled Board meeting.

WESLEY SEVER, ED.D. Superintendent

MATT STOVALL Assistant Superintendent

BOBBY RODRIGUEZ Chief Business Official

CAROL BRAY Director, Human Resources

ERIN PASILLAS Director, Special Education,

Student Services



WESLEY SEVER, ED.D. Superintendent MATT STOVALL Assistant Superintendent BOBBY RODRIGUEZ Chief Business Official CAROL BRAY Director, Human Resources ERIN PASILLAS Director, Special Education,

Student Services

PROFESSIONAL DEVELOPMENT REPORTING FORM

Attendee(s): Amanda Wheelis
Employee Completing the Form: Amanda Wheelis
Current Date: March 21, 2023
Conference Date: February 23-25
Title of Conference: CCSS Conference
Location of Conference: Santa Clara Marriott

Which district goal(s) will this help us accomplish?

Incre	ase Stu	dent Ac	hievem	ent
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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!"

What did you learn and how will you apply it?

At the conference I was able to attend several sessions in which the California social studies framework was discussed and new techniques for teaching were demonstrated. I previewed some new methods for teaching geography and the Medieval Era. We also learned about changes taking place within the state of California. For example, I learned ethnic studies will now be required for graduation in the state of California. One thing I want to use in my classroom was these historical atlases I previewed which use geography and maps to teach history. I have already requested a class set of these atlases. They would be very helpful as the maps I have in my classroom show the world as it is today. I don't have historical maps that cover the world as it used to be. In addition, we learned about developing and maintaining a classroom culture that is inclusive of people of all backgrounds and identities. My curriculum does include topics of religion and slavery and I think it's important to be able to discuss these topics in a way in which I'm sensitive to all students in the room.

Employee Signature

Date



WESLEY SEVER, ED.D. Superintendent

MATT STOVALL Assistant Superintendent

BOBBY RODRIGUEZ Chief Business Official

CAROL BRAY Director, Human Resources

ERIN PASILLAS Director, Special Education, Student Services

PROFESSIONAL DEVELOPMENT REPORTING FORM

Attendee(s): ELA Deportment S. bley, Youbrangh, Commaker, Kos Her, Employee Completing the Form: Charriet Sundlars 3129/23 Current Date: Conference Date: 3/28/23 Title of Conference: Central Valling Region VII Literacy Conference Location of Conference: France Convention Center

Which district goal(s) will this help us accomplish?

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!"

We leave a back the recessity to contract linguistic voices that are sterring these backgrounds and setting this accepted conners. We can be thus by openly about the backgrounds and setting this acceptance as a standard in our classes live learned for methods of rejecting vocab rate our lessons: Shap it Wood Stories, Reat Trees, and Quete Sortal. We also leaven a tip for grouping methods Reat Trees, and Quete Sortal. We also leaven a tip for grouping methods and the idea that we could include airselves in the grouping. We also learned Hent wing film/wides as a melled of teaching composition is garning there in the editheory scene and our pregram is ahand of the curve. **Employee Signature**



WESLEY SEVER, ED.D. Superintendent

MATT STOVALL Assistant Superintendent

BOBBY RODRIGUEZ Chief Business Official

CAROL BRAY Director, Human Resources

ERIN PASILLAS Director, Special Education, Student Services

Attendee(s): Jacob Pasalakis, Joseph Bermudez

Employee Completing the Form: Jacob Pasalakis

Current Date: 3/10

Conference Date: 2/15-19

Title of Conference: CASMEC

Location of Conference: This year CASMEC was located in

Fresno at the Convention Center

Which district goal(s) will this help us accomplish?

- Imparting a quality education combined with a positive learning experience.
- Providing Instruction that meets the individual needs of each student.

- Developing the learning and social skills necessary for lifelong learning including, but not limited to, secondary, post-secondary, and career education.

What did you learn and how will you apply it?

I was lucky enough to observe multiple clinics from Thursday February 18th to Saturday February 18th that I believe not only benefited my understanding of classroom music, but also added to the plethora of ways I am able to approach new facets of this field and leach it. The first seminar I chose to observe was titled "Bridging the Gap: Creating an Inclusive Choral Classroom to Support Students with Disabilities" and focused on best practices to support physically, emotionally, and mentally disabled students, in regards to understanding privilege and ableism in the classroom. It also presented me with ways to approach teaching to students with disabilities in ways that may better benefit them such as breaking down the task, repetition, modeling, and consistency in rehearsal, to name a few. It not only inspired me to delve more into best practices for disabled students, but also encouraged expressing forms of disability in art which inspired me to have a student perform using ASL during a recent concert. I also observed, and participated, in two reading sessions, one focusing on "Easy SATB. Middle School/JH, Elementary" as well as "Treble, Bass, Ethnic and Multicultural Perspectives" which introduced me to over 24 new pieces of music ranging from grades 4-8 with warsid cultural and ethnic backgrounds which made me excited to share with my students. I believe that music is a universal language and so getting to share as much of it with my students as I can is extremely important to me in their understanding of different people and their culture around the world. I went to many more clinics from the 18th-17th, the 18th being a performance day for the All-State Honon groups, which we as called "dreaking Barriers": Performing Diverse and Accessible Music Classroom," which went over the most common types of trauma in the classroom, hyperarousal, intrusion, and constriction, and best support them by being an open and willing form of security, as well as providing recommendations for how to involve different races, eth

3/10/23

Date

POLICY GUIDE SHEET April 17, 2023

Administrative Regulation 0420.4 - Charter School Authorization

Regulation updated to reflect NEW LAW (AB 740, 2022) which extends to a foster youth's attorney and county social worker and an Indian child's tribal social worker, and if applicable, county social worker, required notifications regarding involuntary removal of a student, and provides that these individuals, with the addition of a foster youth's educational rights holder, have the same rights as a parent/guardian to receive a suspension notice, expulsion notice, manifestation determination notice, involuntary transfer notice, and other documents and related information. Regulation also updated to expand the material regarding (1) procedures for suspension or expulsion, including the requirement for written notice of the intent to remove the student and the right to initiate a hearing, and material related to processes for notification to the district when a student is expelled or leaves the charter school without graduating or completing the school year, and (2) the final audit when a charter school closes.

Board Policy 4030 - Nondiscrimination in Employment

Policy updated to reflect **NEW LAW (SB 523, 2022)** which adds reproductive health decisionmaking as a form of prohibited discrimination, and prohibits an employer from requiring an applicant or employee to disclose information relating to an employee's reproductive health decisionmaking.

Board Policy 4218 - Dismissal/Suspension/Disciplinary Action

Policy updated to reflect **NEW LAW (AB 2413, 2022)** which prohibits a district from suspending, demoting, or dismissing a permanent classified employee who timely requests a hearing pending the outcome of that hearing.

Administrative Regulation 4218 - Dismissal/Suspension/Disciplinary Action

Regulation updated to clarify that a classified employee against whom a recommendation for disciplinary action has been issued may remain on active duty or may be placed on paid leave pending a hearing on the charges. Regulation also updated to reflect **NEW LAW (AB 2413, 2022)** which prohibits a district from suspending without pay, suspending or demoting with a reduction in pay, or dismissing a permanent classified employee who timely requests a hearing unless it is found by a preponderance of the evidence at the time discipline was imposed that the employee (1) engaged in criminal misconduct, (2) engaged in misconduct that presents a risk of harm to students, staff, or property, or (3) committed habitual violations of the district's policies or regulations. Additionally, regulation updated to provide that a district may cease paying an employee if a decision has not been rendered within 30 days of the date the hearing was requested.

Administrative Regulation 5113 - Absences and Excuses

Regulation updated to reflect NEW LAW (SB 955, 2022) which includes, as another type of required excused absence, the absence of a middle school or high school student for the purpose of participating in a civic or political event, as defined, provided that the student notifies the school ahead of the absence, and NEW LAW (AB 181, 2022) which no longer requires the State Board of Education to update its illness verification regulations as necessary to account for including, as a personal illness excused absence, a student's absence for the benefit of the student's mental or behavioral health. Regulation also updated to clarify that absences for participation in religious exercise or to receive moral and religious instruction are excused, but that in order for districts to receive average daily attendance funding for such absences, the Governing Board is required to first adopt a resolution permitting an excused absence for such purposes. **NEW LAW (AB 740, 2022)** which provides that a foster youth's educational rights holder, attorney, and county social worker, and an Indian child's tribal social worker and, if applicable, county social worker, have the same rights as a parent/guardian to receive a suspension notice, expulsion notice, manifestation determination notice and invitation to the manifestation determination meeting, involuntary transfer notice, and other documents and related information.

Board Bylaw 9270 - Conflict of Interest

Bylaw updated to reflect **NEW LAW (SB 1439, 2022)** which makes applicable to elected district officers the prohibition against accepting, soliciting, or directing a contribution of more than \$250 from any party or participant to a proceeding involving a license, permit, or other entitlement for use, including a contract, or from that person's agent, while the proceeding is pending before the Board and for 12 months following the date a final decision is rendered in the proceeding, and from participating in making, or in any way attempting to use the official position to influence the Board's decision when a district officer received a contribution of more than \$250 from a party or participant in the preceding 12 months, as specified. Bylaw also updated to clarify, for a Board member who manages public investments, that when an item on the consent calendar is one in which the Board member has a financial interest, the Board member is required to either make a motion to remove the item from the consent calendar or abstain from voting on the consent calendar.

Board Bylaw 9320 - Meetings and Notices

Bylaw updated to reflect **NEW LAW (AB 2449, 2022)** which (1) requires Boards to maintain and implement a procedure for receiving and resolving requests for reasonable accommodation for individuals with disabilities, to resolve any doubt in favor of accessibility, and to give notice of the procedure for receiving and resolving requests for accommodation in each instance in which notice of the time of a meeting is otherwise given or the agenda is otherwise posted, and (2) adds procedures for "Teleconferencing During a Personal Emergency" and "Teleconferencing for 'Just Cause'". Bylaw also updated to reflect **NEW LAW (AB 2647, 2022)** which provides a procedure for complying with the Brown Act when distributing materials to the Board less than 72 hours before a regular meeting and outside of regular business hours. Additionally, bylaw updated to reference the expiration of the California COVID-19 State of Emergency on February 28, 2023 and to clarify that a Board may utilize "Teleconferencing During a Proclaimed State of Emergency," if all terms are met pursuant to Government Code 54953, until January 1, 2024.

Regulation 0420.4: Charter School Authorization

Status: DRAFT

Original Adopted Date: 02/18/2020 | Last Revised Date: 04/25/2022

Petition Signatures

A petition for the establishment of a start-up charter school must be signed by either of the following: (Education Code 47605)

- 1. A number of parents/guardians equivalent to at least one-half of the number of students that the charter school estimates will enroll in the school for its first year of operation
- 2. A number of teachers equivalent to at least one-half of the total number of teachers that the charter school estimates will be employed at the school during its first year of operation

A petition that proposes to convert an existing public school to a charter school must be signed by at least 50 percent of the permanent status teachers currently employed at the school. (Education Code 47605)

Any petition circulated to collect signatures shall include a prominent statement explaining that a parent/guardian's signature means that the parent/guardian is meaningfully interested in having a child attend the charter school, or a teacher's signature means that the teacher is meaningfully interested in teaching at the charter school. (Education Code 47605)

Staff Advisory Committee

The Superintendent or designee may establish a staff advisory committee to evaluate the completeness of a charter petition based on the requirements in Education Code 47605 and to identify any concerns that should be addressed by the petitioners.

Components of Charter Petition

All charter petitions shall comply with the applicable requirements of Education Code 47605, other state and federal laws, and district policies.

The charter petition shall include affirmations that the charter school will be nonsectarian in its programs, admission policies, employment practices, and operations; will not charge tuition; and will not discriminate against a student on the basis of characteristics listed in Education Code 220. The petition shall also contain reasonably comprehensive descriptions of: (Education Code 47605)

- 1. The educational program of the proposed school, designed, among other things, to identify those whom the school is attempting to educate, what it means to be an "educated person" in the 21st century, and how learning best occurs. The goals identified in that program shall include the objective of enabling students to become self-motivated, competent, and lifelong learners.
- 2. The charter school's annual goals for all students and for each numerically significant subgroup of students identified pursuant to Education Code 52052, including ethnic subgroups, socioeconomically disadvantaged students, English learners, students with disabilities, foster youth, and homeless students. These goals shall be aligned with the state priorities listed in Education Code 52060 that apply to the grade levels served. The petition also shall describe specific annual actions to achieve those goals. The petition may identify additional priorities established for the proposed school, goals aligned with those priorities, and specific annual actions to achieve those goals.

If the proposed charter school will serve high school students, the petition shall describe the manner in which the school will inform parents/guardians about the transferability of courses to other public high schools and the eligibility of courses to meet college entrance requirements. Courses offered by the charter school that are accredited by the Western Association of Schools and Colleges may be considered transferable, and courses approved by the University of California or the California State University as creditable under the "A-G" admissions criteria may be considered to meet college entrance requirements.

3. The measurable student outcomes identified for use by the charter school.

Student outcomes means the extent to which all students of the school demonstrate that they have attained

the skills, knowledge, and attitudes specified as goals in the school's educational program, including outcomes that address increases in student academic achievement both schoolwide and for each numerically significant subgroup of students served by the charter school. The student outcomes shall align with the state priorities identified in Education Code 52060 that apply for the grade levels served by the charter school.

- 4. The method by which student progress in meeting the identified student outcomes is to be measured. To the extent practicable, the method for measuring student outcomes for state priorities shall be consistent with the way information is reported on a school accountability report card.
- 5. The governance structure of the charter school, including, but not limited to, the process to be followed by the school to ensure parent/guardian involvement.
- 6. The qualifications to be met by individuals to be employed by the charter school.
- 7. The procedures that the charter school will follow to ensure the health and safety of students and staff, including the following requirements:
 - a. Each charter school employee shall furnish the school with a criminal record summary as described in Education Code 44237.
 - b. The charter school shall develop a school safety plan which includes the topics listed in Education Code 32282(a)(2)(A)-(J).
 - c. The charter school's safety plan shall be reviewed and updated by March 1 each year.
- 8. The means by which the charter school will achieve a balance of racial and ethnic students, special education students, and English learner students, including redesignated fluent English proficient students, that is reflective of the general population residing within the district's territorial jurisdiction.
- 9. The charter school's student admission policy. The petition shall, in accordance with Education Code 47605(e), specify procedures for determining enrollment when the number of applicants exceeds the school's capacity, including requirements for the use of a public random drawing, admission preferences, and priority order of preferences as required by law and subject to Governing Board approval.
- 10. The manner in which annual, independent financial audits shall be conducted, which shall employ generally accepted accounting principles, and the manner in which audit exceptions and deficiencies shall be resolved to the Board's satisfaction.
- 11. The procedures by which students can be suspended or expelled for disciplinary reasons or otherwise involuntarily removed for any reason, including an explanation of how the charter school will comply with federal and state constitutional procedural and substantive due process requirements as specified in Education Code 47605.

Such procedures shall contain a clear statement that no student shall be involuntarily removed by the charter school for any reason unless written notice of the intent to remove the student is given to the student's parent/guardian at least five schooldays before the effective date of the removal. In the case of a homeless student or foster youth, the notice shall be given to the student's educational rights holder. Additionally, a foster youth's attorney and county social worker, and an Indian child's tribal social worker, and if applicable, the county social worker, shall be given such notice.

The notice shall inform the student, the student's parent/guardian, and any other specified individual, as applicable, of the right to initiate a hearing as described in Education Code 47605, before the effective date of the removal. The notice shall be provided in the student's parent/guardian's, or other applicable person's language, and, if such a hearing is initiated, shall include the student's right to remain enrolled in the charter school until a final decision is made by the charter school.

In addition, the procedures shall contain a statement pertaining to the provision of homework assignments to suspended students as specified in Education Code 47606.2.

Such procedures shall also include processes by which the charter school will notify the Superintendent of the district of the student's last known address and, upon request, provide the student's cumulative record to the

district, when a student is expelled or leaves the charter school without graduating or completing the school year for any reason. In addition, the procedures shall describe the means by which the district can contact the charter school if the student is subsequently expelled or leaves the school district without graduating or completing the school year for any reason.

Involuntarily removed means disenrolled, dismissed, transferred, or terminated, but does not include suspensions. (Education Code 47605)

- 12. The manner by which staff members of the charter school will be covered by the State Teachers' Retirement System, the Public Employees' Retirement System, or federal social security.
- 13. The public school attendance alternatives for students residing within the district who choose to not attend the charter school.
- 14. A description of the rights of any district employee upon leaving district employment to work in the charter school and of any rights of return to the district after employment at the charter school.
- 15. The procedures to be followed by the charter school and the Board to resolve disputes relating to charter provisions.
- 16. A declaration as to whether the charter school will be deemed the exclusive public school employer of the school's employees for purposes of collective bargaining under Government Code 3540-3549.3.
- 17. Consistent with 5 CCR 11962, the procedures to be used if the charter school closes, including, but not limited to:
 - a. Designation of a responsible entity to conduct closure-related activities
 - b. Notification to parents/guardians, the Board, the county office of education, the special education local plan area in which the charter school participates, the retirement systems in which the school's employees participate, and the California Department of Education, providing at least the following information:
 - i. The effective date of the closure
 - ii. The name(s) and contact information of the person(s) to whom reasonable inquiries may be made regarding the closure
 - iii. The students' districts of residence
 - iv. The manner in which parents/guardians may obtain copies of student records, including specific information on completed courses and credits that meet graduation requirements
 - c. Provision of a list of students at each grade level, the classes they have completed, and their districts of residence to the responsible entity designated in accordance with Item #17a above
 - d. Transfer and maintenance of all student records, all state assessment results, and any special education records to the custody of the responsible entity designated in accordance with Item #17a above, except for records and/or assessment results that the charter may require to be transferred to a different entity
 - e. Transfer and maintenance of personnel records in accordance with applicable law
 - f. Completion of an independent final audit within six months after the closure of the charter school that may function as the annual audit, which includes an assessment of the disposition of any restricted funds received by or due to the school and an accounting of all financial assets and liabilities pursuant to 5 CCR 11962
 - g. Disposal of any net assets remaining after all liabilities of the charter school have been paid or otherwise addressed pursuant to 5 CCR 11962h.
 - h. Completion and filing of any annual reports required pursuant to Education Code 47604.33

i. Identification of funding for the activities identified in Item #17a-g above

Charter school petitioners shall provide information to the Board regarding the proposed operation and potential effects of the school, including, but not limited to: (Education Code 47605)

- 1. The facilities to be used by the charter school, including where the school intends to locate
- 2. The manner in which administrative services of the charter school are to be provided
- 3. Potential civil liability effects, if any, upon the charter school and district
- 4. Financial statements that include a proposed first-year operational budget, including start-up costs and cash-flow and financial projections for the first three years of operation
- 5. If the charter school is to be operated by or as a nonprofit public benefit corporation, the names and relevant qualifications of all persons whom the petitioner nominates to serve on the governing body of the charter school

Location of Charter School

Unless otherwise exempted by law, the charter petition shall identify a single charter school that will operate within the geographic boundaries of the district. A charter school may propose to operate at multiple sites within the district as long as each location is identified in the petition. (Education Code 47605, 47605.1)

A charter school may establish a resource center, meeting space, or other satellite facility within the jurisdiction of the school district where the charter school is physically located if both of the following conditions are met: (Education Code 47605.1)

- 1. The facility is used exclusively for the educational support of students who are enrolled in nonclassroom-based independent study of the charter school.
- 2. The charter school provides its primary educational services in, and a majority of the students it serves are residents of, the county in which the school is authorized.

Policy 4030: Nondiscrimination In Employment

Original Adopted Date: 02/21/2012 | Last Revised Date: 09/12/2022

The Governing Board is determined to provide a safe, positive environment where all district employees are assured of full and equal employment access and opportunities, protection from harassment and intimidation, and freedom from any fear of reprisal or retribution for asserting their employment rights in accordance with law. For purposes of this policy, employees include job applicants, interns, volunteers, and persons who contracted with the district to provide services, as applicable.

No district employee shall be discriminated against or harassed by any coworker, supervisor, manager, or other person with whom the employee comes in contact in the course of employment, on the basis of the employee's actual or perceived race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, veteran or military status, sex, sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics.

Employers are also prohibited from discrimination against employees or job applicants on the basis of reproductive health decisionmaking, defined as a person's decision to use or access a particular drug, device, product, or medical service for reproductive health. (Government Code 12926, 12940)

The district shall not inquire into any employee's immigration status nor discriminate against an employee on the basis of immigration status, unless there is clear and convincing evidence that the district is required to do so in order to comply with federal immigration law. (2 CCR 11028)

Discrimination in employment based on the characteristics listed above is prohibited in all areas of employment and in all employment-related practices, including the following:

- 1. Hiring, compensation, terms, conditions, and other privileges of employment
- 2. Taking of adverse employment actions such as termination or denial of employment, promotion, job assignment, or training
- 3. Unwelcome conduct, whether verbal, physical, or visual, that is so severe or pervasive as to adversely affect an employee's employment opportunities or that has the purpose or effect of unreasonably interfering with the employee's work performance or creating an intimidating, hostile, or offensive work environment
- 4. Actions and practices identified as unlawful or discriminatory pursuant to Government Code 12940 or 2 CCR 11006-11086, such as:
 - a. Sex discrimination based on an employee's pregnancy, childbirth, breastfeeding, or any related medical condition or on an employee's gender, gender expression, or gender identity, including transgender status
 - b. Religious creed discrimination based on an employee's religious belief or observance, including religious dress or grooming practices, or based on the district's failure or refusal to use reasonable means to accommodate an employee's religious belief, observance, or practice which conflicts with an employment requirement
 - c. Requiring medical or psychological examination of a job applicant or making an inquiry into whether a job applicant has a mental or physical disability or a medical condition or as to the severity of any such disability or condition, without the showing of a job-related need or business necessity
 - d. Failure to make reasonable accommodation for the known physical or mental disability of an employee or to engage in a timely, good faith, interactive process with an employee who has requested such accommodations in order to determine the effective reasonable accommodations, if any, to be provided to the employee
 - e. Requiring an applicant or employee to disclose information relating to the employee's reproductive health decisionmaking

Status: DRAFT

The Board also prohibits retaliation against any district employee who opposes any discriminatory employment practice by the district or its employees, agents, or representatives or who complains, reports an incident, testifies, assists, or in any way participates in the district's complaint process pursuant to this policy. No employee who requests an accommodation for any protected characteristic listed in this policy shall be subjected to any punishment or sanction, regardless of whether the request was granted. (Government Code 12940; 2 CCR 11028)

No employee shall, in exchange for a raise or bonus or as a condition of employment or continued employment, be required to sign a release of the employee's claim or right to file a claim against the district or a nondisparagement agreement or other document that has the purpose or effect of preventing the employee from disclosing information about harassment, discrimination, or other unlawful acts in the workplace, including any conduct that the employee has reasonable cause to believe is unlawful. (Government Code 12964.5)

Complaints concerning employment discrimination, harassment, or retaliation shall immediately be investigated in accordance with procedures specified in the accompanying administrative regulation.

Any supervisory or management employee who observes or has knowledge of an incident of prohibited discrimination or harassment, including harassment of an employee by a nonemployee, shall report the incident to the Superintendent or designated district coordinator as soon as practical after the incident. All other employees are encouraged to report such incidents to their supervisor immediately.

The Superintendent or designee shall use all appropriate means to reinforce the district's nondiscrimination policy, including providing training and information to employees about how to recognize harassment, discrimination, or other prohibited conduct, how to respond appropriately, and components of the district's policies and regulations regarding discrimination. The Superintendent or designee shall regularly review the district's employment practices and, as necessary, shall take action to ensure district compliance with the nondiscrimination laws.

Any district employee who engages in prohibited discrimination, harassment, or retaliation or who aids, abets, incites, compels, or coerces another to engage or attempt to engage in such behavior in violation of this policy shall be subject to disciplinary action, up to and including dismissal.

The district shall maintain and preserve all applications, personnel, membership, or employment referral records and files for at least four years after the records are initially created or received or, for an applicant or a terminated employee, for four years after the date the employment action was taken. However, when the district is notified that a complaint has been filed with the California Civil Rights Department, records related to the employee involved shall be maintained and preserved until the later of the first date after the time for filing a civil action has expired or the first date after the complaint has been fully and finally disposed of and all administrative proceedings, civil actions, appeals, or related proceedings have been terminated. (Government Code 12946)

Policy 4218: Dismissal/Suspension/Disciplinary Action

Status: DRAFT

Original Adopted Date: 03/09/2020 | Last Revised Date: 12/14/2022

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 review process. 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)

A classified employee who timely requests a hearing may only be suspended, demoted, or dismissed pending the outcome of the hearing in accordance with Education Code 45113, and as specified in the accompanying administrative regulation.

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: 12/14/2022

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 Disciplinary Hearing

A classified employee against whom a recommendation for disciplinary action has been issued may remain on active duty or may be placed on paid leave pending a hearing on the charges. The employee shall not be suspended without pay, suspended or demoted with a reduction in pay, or dismissed pending the outcome of a timely requested hearing, except as specified below. (Education Code 45113)

However, the disciplinary action may be imposed prior to the decision if the Board, or an impartial third-party hearing officer provided pursuant to a collective bargaining agreement, finds by a preponderance of the evidence that at the time discipline was imposed, the employee (1) engaged in criminal misconduct, (2) engaged in misconduct that presents a risk of harm to students, staff, or property, or (3) committed habitual violations of the district's policies or regulations. Such finding(s) must be made at the conclusion of the Skelly review process. (Education Code 45113)

In such cases where the disciplinary action is imposed prior to the decision, the employee shall be given written notice of the disciplinary action and the findings made at the conclusion of the Skelly review process. Such written notice shall be served upon the employee personally.

In addition, the district may cease paying the employee if a decision has not been rendered by an impartial thirdparty hearing officer, pursuant to a collective bargaining agreement, or the Board within 30 days of the date the hearing was requested. (Education Code 45113)

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.

Regulation 5113: Absences And Excuses

Status: DRAFT

Original Adopted Date: 02/21/2012 | Last Revised Date: 09/11/2017

Excused Absences

Subject to any applicable limitation, condition, or other requirement specified in law, a student's absence shall be excused for any of the following reasons:

- 1. Personal illness, including absence for the benefit of the student's mental or behavioral health. (Education Code 48205)
- 2. Quarantine under the direction of a county or city health officer. (Education Code 48205)
- 3. Medical, dental, optometrical, or chiropractic service or appointment. (Education Code 48205)
- 4. Attendance at funeral services for a member of the student's immediate family. (Education Code 48205)

Such absence shall be limited to one day if the service is conducted in California or three days if the service is conducted out of state. (Education Code 48205)

- 5. Jury duty in the manner provided for by law. (Education Code 48205)
- 6. Illness or medical appointment of a child to whom the student is the custodial parent. (Education Code 48205)
- 7. Upon advance written request by the parent/guardian and the approval of the principal or designee, justifiable personal reasons including, but not limited to: (Education Code 48205)
 - a. Appearance in court
 - b. Attendance at a funeral service
 - c. Observance of a religious holiday or ceremony
 - d. Attendance at religious retreats for no more than four hours per semester
 - e. Attendance at an employment conference
 - f. Attendance at an educational conference on the legislative or judicial process offered by a nonprofit organization
- 8. Service as a member of a precinct board for an election pursuant to Elections Code 12302. (Education Code 48205)
- To spend time with an immediate family member who is an active duty member of the uniformed services, as defined in Education Code 49701, and has been called to duty for deployment to a combat zone or a combat support position or is on leave from or has immediately returned from such deployment. (Education Code 48205)

Such absence shall be granted for a period of time to be determined at the discretion of the Superintendent or designee. (Education Code 48205)

- 10. Attendance at the student's naturalization ceremony to become a United States citizen. (Education Code 48205)
- 11. Participation in a cultural ceremony or event which relates to the habits, practices, beliefs, and traditions of a certain group of people. (Education Code 48205)
- 12. For a middle school, engagement in a civic or political event, provided that the student notifies the school ahead of the absence. Unless otherwise permitted by the Superintendent or designee, students shall be limited to one such school day-long absence per school year. (Education Code 48205)

13. Participation in religious exercises or to receive moral and religious instruction at the student's place of worship or other suitable place away from school property as designated by the religious group, church, or denomination. (Education Code 46014)

Absence for student participation in religious exercises or instruction shall not be considered an absence for the purpose of computing average daily attendance if the student attends at least the minimum school day as specified in AR 6112 - School Day, and is not excused from school for this purpose on more than four days per school month. (Education Code 46014)

14. Work in the entertainment or allied industry. (Education Code 48225.5)

Work for a student who holds a work permit authorizing work in the entertainment or allied industries for a period of not more than five consecutive days. For this purpose, student absence shall be excused for a maximum of up to five absences per school year. (Education Code 48225.5)

15. Participation with a nonprofit performing arts organization in a performance for a public school audience. (Education Code 48225.5)

A student may be excused for up to five such absences per school year provided that the student's parent/guardian provides a written explanation of such absence to the school. (Education Code 48225.5)

16. Other reasons authorized at the discretion of the principal or designee based on the student's specific circumstances. (Education Code 48205, 48260)

For the purpose of the absences described above, immediate family means the student's parent/guardian, brother or sister, grandparent, or any other relative living in the student's household. (Education Code 48205)

Method of Verification

Student absence to care for a child for whom the student is the custodial parent shall not require a physician's note. (Education Code 48205)

For other absences, the student shall, upon returning to school following the absence, present a satisfactory explanation, either in person or by written note, verifying the reason for the absence. Absences shall be verified by the student's parent/guardian, other person having charge or control of the student, or the student if age 18 or older. (Education Code 46012; 5 CCR 306)

When an absence is planned, the school shall be notified prior to the date of the absence when possible.

The following methods may be used to verify student absences:

- 1. Written note, fax, email, or voice mail from parent/guardian or parent representative.
- 2. Conversation, in person or by telephone, between the verifying employee and the student's parent/guardian or parent representative. The employee shall subsequently record the following:
 - a. Name of student
 - b. Name of parent/guardian or parent representative
 - c. Name of verifying employee
 - d. Date(s) of absence
 - e. Reason for absence
- 3. Visit to the student's home by the verifying employee, or any other reasonable method which establishes the fact that the student was absent for the reasons stated. The employee shall document the verification and include the information specified in Item #2 above.
- 4. Physician's verification.

- a. When excusing students for confidential medical services or verifying such appointments, district staff shall not ask the purpose of such appointments but may request a note from the medical office to confirm the time of the appointment.
- b. When a student has had 15 absences in the school year for illness, verified by methods listed in #1-3 above, any further absences for illness shall be verified by a physician or school nurse, appointed by the school or home liaison.

Parental Notifications

At the beginning of each school year, the Superintendent or designee shall:

- 1. Notify parents/guardians of the right to excuse a student from school in order to participate in religious exercises or to receive moral and religious instruction at their places of worship, or at other suitable places away from school property designated by a religious group, church, or denomination. (Education Code 46014, 48980)
- 2. Notify students in grades 7-8 and the parents/guardians of all students enrolled in the district that school authorities may excuse any student from school to obtain confidential medical services without the consent of the student's parent/guardian. (Education Code 46010.1)
- 3. Notify parents/guardians that a student shall not have a grade reduced or lose academic credit for any excused absence if missed assignments and tests that can reasonably be provided are satisfactorily completed within a reasonable period of time. Such notice shall include the full text of Education Code 48205. (Education Code 48980)

Bylaw 9270: Conflict Of Interest

Original Adopted Date: 07/10/2009 | Last Revised Date: 12/12/2016

The Governing Board desires to maintain the highest ethical standards and help ensure that decisions are made in the best interest of the district and the public. Accordingly, no Board member, district employee, or other person in a designated position shall participate in the making of any decision for the district when the decision will or may be affected by the Board member's, district employee's, or other designated persons financial, family, or other personal interest or consideration.

Even if a prohibited conflict of interest does not exist, a Board member shall abstain from voting on personnel matters that uniquely affect the Board member's relatives. However, a Board member may vote on collective bargaining agreements and personnel matters that affect a class of employees to which the Board member's relative belongs. Relative means an adult who is related to the Board member by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes an individual's parents, grandparents, great-grandparents, children, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse/registered domestic partner unless the individual is widowed or divorced.

The Board shall adopt for the district a conflict of interest code that incorporates the provisions of 2 CCR 18730 by reference, specifies the district's designated positions, and provides the disclosure categories required for each position. The conflict of interest code shall be submitted to the district's code reviewing body for approval, in accordance with Government Code 87303 and within the deadline for submission established by the code reviewing body. (Government Code 87303)

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code and submit any changes to the code reviewing body or, if no change is required, the Board shall submit a written statement to that effect. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated due to changed circumstances, such as the creation of new designated positions, changes to the duties assigned to existing positions, amendments, or revisions, the amended code shall be submitted to the code reviewing body within 90 days after the changed circumstances necessitating the amendments have become apparent. (Government Code 87306)

When reviewing and preparing the district's conflict of interest code, the Superintendent or designee shall provide officers, employees, consultants, and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

Board members and designated employees shall annually file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories specified in the district's conflict of interest code. A Board member who leaves office or a designated employee who leaves district employment shall, within 30 days, file a revised statement covering the period of time between the closing date of the last required statement and the date of leaving office or district employment. (Government Code 87302, 87302.6)

Conflict of Interest under the Political Reform Act

A district official, including a Board member, designated employee, or other person in a designated position shall not make, participate in making, or in any way use or attempt to use an official position to influence a governmental decision in which the district official knows or has reason to know that there is a disqualifying conflict of interest. A disqualifying conflict of interest exists if the decision will have a "reasonably foreseeable material financial effect," which is distinguishable from the effect on the public generally, on the district official, the district official's immediate family, or any financial interest described in 2 CCR 18700. (Government Code 87100, 87101, 87103; 2 CCR 18700-18707)

A district official makes a governmental decision when, within the authority of the office or position, the district official authorizes or directs any action on a matter, votes or provides information or opinion on it, contacts or appears before another district official for the purpose of affecting the decision, or takes any other action specified in 2 CCR 18704.

Status: DRAFT

However, a district official shall participate in the making of a contract in which the district official has a financial interest if such participation is required by the rule of necessity or legally required participation pursuant to Government Code 87101 and 2 CCR 18705.

Conflict of Interest from Campaign Contributions

To avoid improper influence over the Board's decision-making involving the issuance of a license, permit, or other entitlements for use, including a contract, district officers, which includes Board members or agency heads, shall comply with Government Code 84308, including the following: (Government Code 84308)

- 1. A district officer is prohibited from accepting, soliciting, or directing a contribution of more than \$250 from any party or participant to a proceeding involving a license, permit, or other entitlement for use, including a contract, or from that person's agent, while the proceeding is pending before the Board and for 12 months following the date a final decision is rendered in the proceeding, if the Board member knows or has reason to know that the party or participant has a financial interest in the Board's decision.
- 2. Any district officer who received a contribution of more than \$250 from a party or participant in the preceding 12 months shall disclose that fact on the record of the proceeding prior to the Board rendering a decision in the proceeding. If the district officer willfully or knowingly received the contribution and knows or has reason to know that the participant has a financial interest in the Board's decision, the district officer shall not make, participate in making, or in any way attempt to use the official position to influence the Board's decision.
- 3. A district officer who receives a contribution that would otherwise require disqualification as described in Item #2 above may participate in the proceeding if the contribution is returned within 30 days from the time the district officer knows or should have known about the contribution and the proceeding.
- 4. A district officer who unknowingly accepts, solicits, or directs a contribution of more than \$250 during the 12 months after the date of the Board's final decision on the proceeding may cure the violation by returning the contribution, or the portion exceeding \$250, within 14 days of accepting, soliciting, or directing the contribution, provided the district officer did not knowingly or willfully accept, solicit, or direct the prohibited contribution. The district officer shall maintain records of curing the violation.

The provisions in Government Code 84308 as specified above do not apply to labor contracts, competitively bid contracts, and personal employment contracts. (Government Code 84308)

Additional Requirements for Boards that Manage Public Investments

Any Board member who manages public investments pursuant to Government Code 87200 and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following: (Government Code 87105; 2 CCR 18707)

- 1. Publicly identify each financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required.
- 2. Not discuss or vote on the matter, or otherwise act in violation of Government Code 87100. The Board member shall not be counted toward achieving a quorum while the item is discussed.

However, the Board member may speak on the issue during the time that the general public speaks on it and may leave the dais to speak from the same area as members of the public. The Board member may listen to the public discussion and deliberations of the matter with members of the public.

3. Leave the room until after the discussion, vote, and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters.

If the item is on the consent calendar, the Board member shall either make a motion to remove the item from the consent calendar or the Board member shall abstain from voting on the consent calendar. In any event, the Board member shall refrain from discussing or voting on the item. However, the Board member is not required to leave the room during consideration of the consent calendar.

4. If the Board's decision is made during closed session, disclose the interest orally during the open session preceding the closed session. This disclosure shall be limited to a declaration that the recusal is because of a

conflict of interest pursuant to Government Code 87100. The Board member shall not be present when the item is considered in closed session and shall not knowingly obtain or review a recording or any other nonpublic information regarding the Board's decision

Conflict of Interest under Government Code 1090 - Financial Interest in a Contract

Board members, employees, or district consultants shall not be financially interested in any contract made by the Board on behalf of the district, including in the development, preliminary discussions, negotiations, compromises, planning, reasoning, and specifications and solicitations for bids. If a Board member has such a financial interest in a contract made by the Board, the contract is void. (Government Code 1090)

A Board member shall not be considered to be financially interested in a contract in which there is only a "remote interest," as specified in Government Code 1091, if the interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member or district official to enter into the contract. (Government Code 1091)

In addition, a Board member shall not be considered to be financially interested in a contract in which the interest is a "noninterest" as defined in Government Code 1091.5. Noninterest includes a Board member's interest in being reimbursed for actual and necessary expenses incurred in the performance of official duties, in the employment of a spouse/registered domestic partner who has been a district employee for at least one year prior to the Board member's election or appointment, or in any other applicable circumstance specified in Government Code 1091.5.

Common Law Doctrine Against Conflict of Interest

A Board member shall abstain from any official action in which the Board member's private or personal interest may conflict with official duties.

Incompatible Offices and Activities

Board members shall not engage in any employment or activity or hold any office which is inconsistent with, incompatible with, in conflict with, or inimical to the Board member's duties as an officer of the district. (Government Code 1099, 1126)

Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The limitation on gifts does not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays, and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

In addition, the limitation on gifts does not apply to informational materials such as books, reports, pamphlets, calendars, and periodicals. (Government Code 82028)

Gifts of travel and related lodging and subsistence shall be subject to the current gift limitation, except when: (Government Code 89506)

- 1. The travel is in connection with a speech given by a Board member or designated employee, provided the lodging and subsistence expenses are limited to the day immediately preceding, the day of, and the day immediately following the speech and the travel is within the United States.
- 2. The travel is provided by a person or agency specified in Government Code 89506, including a government, governmental agency or authority, bona fide public or private educational institution, as defined in Revenue and Taxation Code 203, or nonprofit organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code.

Gifts of travel exempted from the gift limitation, as described in Items #1 and 2 above, shall nevertheless be reportable on the recipient's Statement of Economic Interest/Form 700 as required by law.

A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

Honoraria

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private conference, convention, meeting, social event, meal, or like gathering. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

- 1. Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession, unless the sole or predominant activity of the business, trade, or profession is making speeches
- 2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

Bylaw 9320: Meetings And Notices

Status: DRAFT

Original Adopted Date: 02/21/2012 | Last Revised Date: 08/08/2022

Meetings of the Governing Board are conducted for the purpose of accomplishing district business. In accordance with state open meeting laws (Brown Act), the Board shall hold its meetings in public and shall conduct closed sessions during such meetings only as authorized by law. To encourage community involvement in the schools, Board meetings shall provide opportunities for questions and comments by members of the public. All meetings shall be conducted in accordance with law and the Board's bylaws, policies, and administrative regulations.

A Board meeting exists whenever a majority of Board members gather at the same time and location, including teleconference location as permitted by Government Code 54953, to hear, discuss, deliberate, or take action upon any item within the subject matter jurisdiction of the Board. (Government Code 54952.2)

A majority of the Board shall not, outside of an authorized meeting, use a series of communications of any kind, directly or through intermediaries, including social media and other electronic communications, to discuss, deliberate, or take action on any item that is within the subject matter jurisdiction of the Board. (Government Code 54952.2)

However, an employee or district official may engage in separate conversations or communications with Board members in order to answer questions or provide information regarding an item within the subject matter jurisdiction of the Board, as long as that employee or district official does not communicate the comments or position of any Board members to other Board members. (Government Code 54952.2)

In order to help ensure the participation of individuals with disabilities at Board meetings, the Superintendent or designee shall provide appropriate disability-related accommodations or modifications upon request in accordance with the Americans with Disabilities Act. Any doubt about a request for accommodation shall be resolved in favor of accessibility. (Government Code 54953, 54953.2, 54954.1, 54954.2)

Notice of the procedure for receiving and resolving requests for accommodation described above shall be given in each instance in which notice of the time of a meeting is otherwise given or the agenda for the meeting is otherwise posted. (Government Code 54953)

Regular Meetings

The Board shall hold one regular meeting each month with two meetings in June. Unless otherwise noted, regular meetings shall be held at 4 p.m. at the Kingsburg Elementary Professional Development Building.

At least 72 hours prior to a regular meeting, the agenda shall be posted at one or more locations freely accessible to members of the public and on the district's web site. (Government Code 54954.2)

Whenever agenda materials relating to an open session of a regular meeting are distributed to the Board less than 72 hours before the meeting, the Superintendent or designee shall make the materials available for public inspection at a public office or location designated for that purpose or on the district web site, consistent with Government Code 54957.5, at the time the materials are distributed to all or a majority of the Board. (Government Code 54957.5)

Special Meetings

Special meetings of the Board may be called at any time by the presiding officer or a majority of the Board members. However, a special meeting shall not be called regarding the salary, salary schedule, or other compensation of the Superintendent, assistant superintendent, or other management employee as described in Government Code 3511.1. (Government Code 54956)

Written notice of special meetings shall be delivered personally or by any other means to all Board members and the local media who have requested such notice in writing. The notice also shall be posted on the district's web site. The notice shall be received at least 24 hours before the time of the meeting. The notice shall also be posted at least 24 hours before the meeting in a location freely accessible to the public. The notice shall specify the time and location of the meeting and the business to be transacted or discussed. No other business shall be considered at this meeting. (Education Code 35144; Government Code 54956)

Any Board member may waive the 24-hour written notice requirement prior to the time of the meeting by filing a written waiver of notice with the clerk or secretary of the Board or by being present at the meeting at the time it

convenes. (Education Code 35144; Government Code 54956)

Every notice of a special meeting shall provide an opportunity for members of the public to directly address the Board concerning any item that has been described in the meeting notice, before or during the item's consideration. (Government Code 54954.3)

Emergency Meetings

In the case of an emergency situation for which prompt action is necessary due to the disruption or threatened disruption of public facilities, the Board may hold an emergency meeting without complying with the 24-hour notice and/or 24-hour posting requirement for special meetings pursuant to Government Code 54956. The Board shall comply with all other requirements for special meetings during an emergency meeting. (Government Code 54956.5)

An emergency situation means either of the following: (Government Code 54956.5)

- 1. An emergency, which shall be defined as a work stoppage, crippling activity, or other activity that severely impairs public health and/or safety as determined by a majority of the members of the Board
- 2. A dire emergency, which shall be defined as a crippling disaster, mass destruction, terrorist act, or threatened terrorist activity that poses peril so immediate and significant that requiring the Board to provide one-hour notice before holding an emergency meeting may endanger the public health and/or safety as determined by a majority of the members of the Board

Except in the case of a dire emergency, the Board president or designee shall give notice of the emergency meeting by telephone at least one hour before the meeting to the local media that have requested notice of special meetings. All telephone numbers provided by the media in the most recent request for notification shall be exhausted. If telephone services are not functioning, the notice requirement of one hour is waived and, as soon after the meeting as possible, the Board shall notify those media representatives of the meeting and shall describe the purpose of the meeting and any action taken by the Board. In the case of a dire emergency, the Board president or designee shall give such notice at or near the time notification is given to the other members of the Board about the meeting. (Government Code 54956.5)

The minutes of the meeting, a list of persons the Board president or designee notified or attempted to notify, a copy of the roll call vote, and any actions taken at the meeting shall be posted for at least 10 days in a public place as soon after the meeting as possible. (Government Code 54956.5)

Adjourned/Continued Meetings

The Board may adjourn/continue any regular or special meeting to a later time and location that shall be specified in the order of adjournment. Less than a quorum of the Board may adjourn such a meeting. If no Board members are present, the secretary or the clerk may declare the meeting adjourned to a later time and place and shall give notice in the same manner required for special meetings. (Government Code 54955)

Within 24 hours after the time of adjournment, a copy of the order or notice of adjournment/continuance shall be conspicuously posted on or near the door of the place where the meeting was held. (Government Code 54955)

Study Sessions, Retreats, Public Forums, and Discussion Meetings

The Board may occasionally convene a study session or public forum to study an issue in more detail or to receive information from staff or feedback from members of the public.

The Board may also convene a retreat or discussion meeting to discuss Board roles and relationships.

Public notice shall be given in accordance with law when a quorum of the Board is attending a study session, retreat, public forum, or discussion meeting. All such meetings shall comply with the Brown Act and shall be held in open session and within district boundaries. Action items shall not be included on the agenda for these meetings.

Other Gatherings

Attendance by a majority of Board members at any of the following events is not subject to the Brown Act provided that a majority of the Board members do not discuss specific district business among themselves other than as part of the scheduled program: (Government Code 54952.2)

- 1. A conference or similar public gathering open to the public that involves a discussion of issues of general interest to the public or to school board members
- 2. An open, publicized meeting organized by a person or organization other than the district to address a topic of local community concern
- 3. An open and noticed meeting of another body of the district
- 4. An open and noticed meeting of a legislative body of another local agency
- 5. A purely social or ceremonial occasion
- 6. An open and noticed meeting of a standing committee of the Board, provided that the Board members who are not members of the standing committee attend only as observers

Individual contacts or conversations between a Board member and any other person are not subject to the Brown Act. (Government Code 54952.2)

Location of Meetings

Meetings shall not be held in a facility that prohibits the admittance of any person on the basis of ancestry or any characteristic listed in Government Code 11135. In addition, meetings shall not be held in a facility which is inaccessible to individuals with disabilities or where members of the public must make a payment or purchase in order to be admitted. (Government Code 54961)

Meetings shall be held within district boundaries, except to do any of the following: (Government Code 54954)

- 1. Comply with state or federal law or court order or attend a judicial or administrative proceeding to which the district is a party
- 2. Inspect real or personal property which cannot conveniently be brought into the district, provided that the topic of the meeting is limited to items directly related to the property
- 3. Participate in meetings or discussions of multiagency significance, provided these meetings are held within one of the other agencies' boundaries, with all participating agencies giving the notice required by law
- 4. Meet in the closest meeting facility if the district has no meeting facility within its boundaries or if its principal office is located outside the district
- Meet with elected or appointed state or federal officials when a local meeting would be impractical, solely to discuss legislative or regulatory issues affecting the district over which the state or federal officials have jurisdiction
- 6. Meet in or near a facility owned by the district but located outside the district, provided the meeting agenda is limited to items directly related to that facility
- 7. Visit the office of the district's legal counsel for a closed session on pending litigation, when doing so would reduce legal fees or costs
- 8. Attend conferences on nonadversarial collective bargaining techniques
- 9. Interview residents of another district regarding the Board's potential employment of an applicant for Superintendent of the district
- 10. Interview a potential employee from another district

Meetings exempted from the boundary requirements, as specified in Items #1-10 above, shall still be subject to the notice and open meeting requirements for regular and special meetings when a quorum of the Board attends the meeting.

If a fire, flood, earthquake, or other emergency renders the regular meeting place unsafe, meetings shall be held for the duration of the emergency at a location designated by the Board president or designee, who shall so inform all

news media who have requested notice of special meetings by the most rapid available means of communication. (Government Code 54954)

Traditional Teleconferencing

A teleconference is a meeting of the Board in which Board members are in different locations, connected by electronic means through audio and/or video. (Government Code 54953)

All teleconferenced meetings shall be conducted in a manner that protects the statutory and constitutional rights of the parties or the public appearing before the Board. (Government Code 54953)

The Board may use teleconferences for all purposes in connection with any meeting within the Board's subject matter jurisdiction.

All votes taken during a teleconference meeting shall be by roll call. (Government Code 54953)

During the teleconference, at least a quorum of the members of the Board shall participate from locations within district boundaries. (Government Code 54953)

Unless a Board member participates by teleconference pursuant to the provisions described in the sections "Teleconferencing During a Personal Emergency," "Teleconferencing For 'Just Cause'" or "Teleconferencing During a Proclaimed State of Emergency" below, agendas shall be posted at all teleconference locations and shall list all teleconference locations whenever they are posted elsewhere.

All teleconference locations shall be accessible to the public and the public shall have the right to address the Board directly at each teleconference location. Additional teleconference locations may be provided to the public. (Government Code 54953)

Teleconferencing During a Personal Emergency

Until January 1, 2026, with approval from the majority of the Board, a Board member may be permitted to participate in a meeting remotely when a physical or family medical emergency prevents the Board member from attending in person. The Board member requesting to appear remotely shall notify the Board of the emergency situation as soon as possible, and provide a concise general description of the circumstances relating to the Board member's need to appear remotely. The Board member shall not be required to disclose any disability, medical diagnosis, or personal medical information exempt under existing law. (Government Code 54953)

A Board member may not appear remotely under emergency circumstances for more than 20 percent of the Board's regular meetings or for more than three consecutive months. If the Board meets less than 10 times in a calendar year, a Board member may not appear remotely under emergency circumstances for more than two meetings. (Government Code 54953)

When a Board member is approved to participate remotely due to emergency circumstances, the Board member is not required to participate from a location which is accessible to the public and the location does not need to be identified on the agenda. (Government Code 54953)

If permitted to participate remotely, the Board member shall utilize both audio and visual technology and publicly disclose, before any action is taken, whether any other individuals 18 years or older are present in the remote location with the Board member, and the general nature of the member's relationship with such individuals. (Government Code 54953)

The district shall also provide public access to the meeting via a two-way audiovisual platform or a two-way audio service and a live webcast, with public comment being allowed via the remote platform as well as in person and the public shall be able to offer comments in real time. The agenda shall include information describing how members of the public can access the platform. (Government Code 54953)

If a disruption prevents broadcasting the meeting to members of the public using the call-in option or internet-based service option, or a disruption that is within the Board's control prevents members of the public from offering public comments using the call-in option or internet-based service option, the Board shall not take action on agenda items until public access to the meeting is restored. (Government Code 54953)

Teleconferencing for "Just Cause"

A Board member may be permitted to appear remotely, pursuant to the provisions below, for just cause for no more than two meetings per calendar year. A Board member appearing for just cause shall notify the Board at the earliest possible opportunity of the need to participate in the meeting remotely, including at the start of a regular meeting. (Government Code 54953)

Just Cause may exist for any of the following: (Government Code 54953)

- 1. A childcare or caregiving need of a child, parent, grandparent, grandchild, sibling, spouse, or domestic partner that requires a Board member to participate remotely
- 2. A contagious illness prevents a Board member from attending in person
- 3. A Board member has a need related to a physical or mental disability not otherwise reasonably accommodated
- 4. A Board member is traveling while on official business of the Board or another state or local agency

When a Board member participates remotely for just cause, the Board member is not required to participate from a location which is accessible to the public and the location does not need to be identified on the agenda. (Government Code 54953)

If the Board member participates remotely, the Board member shall utilize both audio and visual technology and publicly disclose, before any action is taken, whether any other individuals 18 years or older are present in the remote location with the Board member, and the general nature of the member's relationship with such individuals. (Government Code 54953)

The district shall also provide public access to the meeting via a two-way audiovisual platform or a two-way audio service and a live webcast, with public comment being allowed via the remote platform as well as in person and the public shall be able to offer comments in real time. The agenda shall include information describing how members of the public can access the platform. (Government Code 54953)

If a disruption prevents broadcasting the meeting to members of the public using the call-in option or internet-based service option, or a disruption that is within the Board's control prevents members of the public from offering public comments using the call-in option or internet-based service option, the Board shall not take action on agenda items until public access to the meeting is restored. (Government Code 54953)

Teleconferencing During a Proclaimed State of Emergency

Until January 1, 2024, the Board may conduct Board meetings by teleconference without posting agendas at all teleconference locations, identifying teleconference locations in meeting notices and agendas, allowing public access to each teleconference location, providing an opportunity for members of the public to address the Board directly at each teleconference location, and ensuring that at least a quorum of the Board participate from locations within district boundaries, during a proclaimed state of emergency pursuant to Government Code 8625-8629 in any of the following circumstances: (Government Code 54953)

- 1. State or local officials have imposed or recommended measures to promote social distancing
- 2. For the purpose of determining, by majority vote, whether as the result of the emergency meeting in person would present imminent risks to the health or safety of attendees
- 3. When it has been determined, by majority vote as described in Item #2 above, that as a result of the emergency meeting in person would present imminent risks to the health or safety of attendees

To conduct a teleconference meeting for these purposes the following requirements shall be satisfied: (Government Code 54953)

- 1. The notice and agenda shall be given and posted as otherwise required by the Brown Act
- 2. The notice and agenda of the meeting shall specify the means by which members of the public may access the meeting and offer public comments, including via a call-in or internet-based service option

Members of the public may be required to register to log in to a meeting when making public comments through an internet web site or other online platform that is operated by a third-party and not under the control of the Board.

- 3. Members of the public shall be allowed to access the meeting, and the agenda shall provide an opportunity for members of the public to address the Board directly pursuant to Government Code 54954.3
- 4. Members of the public shall not be required to submit public comments in advance of a Board meeting and shall be provided an opportunity to address the Board and offer comments in real time
- 5. Public comment periods shall not be closed until the timed public comment period, if such is offered by the Board, has elapsed or, if not timed, until a reasonable amount of time per agenda item has been allowed
- 6. If during a Board meeting a disruption occurs which prevents the district from broadcasting the meeting to members of the public using the call-in option or internet-based service option, or in the event of a disruption within the district's control that prevents members of the public from offering public comments, the Board shall take no further action on any agenda item until public access via the call-in or internet-based service option to the meeting is restored

The district may, in its discretion, provide a physical location from which the public may attend or comment. (Government Code 54953)

The Board may continue to conduct meetings by teleconference, as specified above for teleconferencing during proclaimed states of emergency, by a majority vote finding within 30 days after teleconferencing for the first time, and every 30 days thereafter, that either: (Government Code 54953)

- 1. The state of emergency continues to directly impact the ability of the Board to meet safely in person
- 2. State or local officials continue to impose or recommend measures to promote social distancing



WESLEY SEVER, ED.D. Superintendent

MATT STOVALL Assistant Superintendent

BOBBY RODRIGUEZ Chief Business Official

CAROL BRAY Director, Human Resources

ERIN PASILLAS Director, Special Education, Student Services

Notice of Public Hearing

The Kingsburg Elementary Charter School District hereby gives notice that a Public Hearing will be held during the regularly scheduled board meeting as follows:

TOPIC:	Williams Uniform Complaints
HEARING DATE:	April 17, 2023
TIME:	4:00 p.m.
LOCATION:	Professional Development Building
	Kingsburg Elementary Charter School District
	1310 Stroud Avenue
	Kingsburg, CA 93631

Dr. Wesley Sever, Superintendent Kingsburg Elementary Charter School District County of Fresno State of California

> Posted on March 27, 2023 Locations of Posting: District Office, School Sites, and District Website

1310 Stroud Avenue • Kingsburg, California 93631

(559) 897-2331 • Fax (559) 897-4784

Our mission is simple, "We will find a way for ALL students to learn!"

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT GOVERNING BOARD MEETING

March 13, 2023

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

<u>Alternative Location:</u> 2400 Stroud Avenue Kingsburg, CA 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 Clerk, Frank Yanes, called the meeting to order at 4:00 p.m.

Board Members Present:

Brad Bergstrom, President (Attended Meeting by Teleconference at Alternative Location) Frank Yanes, Clerk Constance Lunde, Member Shane Murray, Member Karyll Smith Quinn, 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. Murray, Seconded: Mrs. Lunde, to approve the March 13, 2023, 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

-1-

DISCUSSION

5. Superintendent's Report 5.1. Communications/Recognitions

- 5.1.1 Rafer Johnson Junior High has been officially recognized as a 2023 Bonner Character and Civic Education Award recipient for exemplary character development and civic education practices. A special ceremony will be held on April 25, 2023, at the Clovis Veterans Memorial Building to officially recognize their efforts and present Rafer Johnson Junior High with the prestigious Character and Civic award. Thanks for building the character of all our students!
- 5.1.2 Dr. Sever received an email from Joy Bratton regarding the Bonner Accreditation visit. Her email noted, "I was so impressed with everything I saw. I love how the school has incorporated positivity project themes into the "rings," and I love the bracelet ideas. It was great to see that Positivity Project is being done daily in every ELA class, and the student participation and artwork on the walls show student investment in SEL. The PBIS book that was created was done so well with very clear and specific language, procedures, and opportunities for ALL students to be acknowledged with immediate recognition with the rings. I appreciated most that students are encouraged to recognize a character trait in others. What a fun way to get students to look for the good in others and feel seen and appreciated by their peers. The culture just felt organically good and positive. The students were clearly invested and excited to share their accomplishments, and the teachers seemed equally on board".
- 5.1.3 We recently clarified wording for the Student Use of Cell Phone policy in the Parent Student Handbook. After receiving input from school site administrators, we felt the changes were necessary for this outdated policy. Dr. Sever shared a parent email in support of recent changes.
- 5.1.4 Raising Highly Capable Kids has held several nights of parenting classes with over 20 in attendance. Thank you to Mrs. Regier and Mrs. Pasillas for their work in implementing this grant.
- 5.1.5 The March-a-thon last week showcased our band students to the community. It is an event we look forward to each year. Thank you to Mrs. Sigle and the band students for sharing your talents.
- 5.1.6 Dr. Sever has taught lessons to the Rafer study hall class, Rafer Leadership, and Island Community Day School students weekly. The lessons are based on the book Sometimes You Win, Sometimes You Learn by John C. Maxwell. He discussed the common traps of failure that kids can feel at their age:
- Have you ever felt like you weren't allowed to fail? Like your parents and teachers expected you to meet extremely high standards no matter what—even if it didn't seem possible? Or have you ever lost at something that you wanted to win? Felt stupid when you were wrong? Wished you could have a major "do-over"? And what happens when you do mess up? Do you feel hopeless, like you can never recover from the mistake?
- The Mistake Trap: "I'm afraid of doing something wrong." All our lives, we've been told not to make mistakes. Losses hold us back from trying something new. We want to be sure we won't lose again before we try again, so we don't do anything.
- The Fatigue Trap: "I'm tired today." After losing, it's easy to feel drained. Nothing is more exciting than a win, and nothing is more tiring than a loss. When you feel awful, it's easier to just give up.
- The Comparison Trap: "Someone else is better than I am." Instead of stepping up to try again, you think of five other people who could do it better. After losing, you begin playing out the scenario where they would've won if they were in your spot. So you give up.

- The Inspiration Trap: "I don't feel like doing it right now." After losing, it's easy for anyone to feel uninspired. When we let our emotions dictate whether we should try again, we often decide not to.
- The Rationalization Trap: "It's not really that important." When you lose, you begin coming up with excuses to let yourself off the hook. These excuses can cause you to lose your perspective on why you were trying in the first place. The idea or vision that was once so important to you has now taken a back seat in light of your losses.
- The Self-Image Trap: "If I fail at this, it means I am a failure." When you lose, you see yourself differently. When you define yourself based on a loss, it's hard to bring yourself to attempt something again.

6. Assistant Superintendent's Report

- 6.1. Mr. Stovall showed a snapshot of the Community Schools Grant budget and potential positions we would add should the District receive this grant:
 - 1 Community Schools Director
 - 2.4 Counselors
 - 4 Family Liaisons
 - 1 Family Engagement Assistant
 - Curriculum Parenting Partners
 - Student Transportation Van
 - School Resource Officer
 - Contract with KCAPS
 - Contract with ERC Grant
- 6.2. The LCAP Input Summary was shared, displaying the top priorities from all educational partners and top additional comments.
- 6.3. The District has received additional Local Control Funding Formula Supplemental and Concentration funds, which are allocated to schools based on the percentage of English Learners, Low Income and Foster students. This money must be used to help these specific student populations. Due to the increased funding and your LCAP suggestions, we are excited to announce that we will be able to provide additional support in the following areas:
 - 7 ELD Bilingual paraprofessional positions will be added to assist our English Learners at all of our school sites to support our 264 EL students.
 - Intervention teachers and/or paras will be added to CVHS, Washington, Roosevelt, Lincoln, Reagan, and Rafer as determined by their administration and staff to help our neediest students get on grade level in reading, math, and across all subject areas.
- 6.4. The Kingsburg Reads One Book author visit took place on February 27. Chris Grabenstein, author of *Escape from Mr. Lemoncello's Library*, came from New York to speak with students from all of our schools. Students and staff members had a lot of fun and learned a lot about what it takes to become an amazing writer and author.
- 6.5. Students and families have been utilizing Tutor.com, which has been another tool to help students succeed and expand their knowledge.
- 7. Chief Business Official's Report
 - 7.1. The recent auction for the backhoe and forklift, open to district employees, has ended. The items were sold to two different employees.
 - 7.2. Mrs. McNulty and Mrs. LeBoeuf have been assisting kitchens when we were short-staffed.
 - 7.3. Mrs. LeBoeuf applied for the Local Food for Schools (LFS) grant, which will provide more CA grown products for our schools.
 - 7.4. Mrs. LeBoeuf will attend the Legislative Action Conference with the California School Nutrition Association in Sacramento this month.

- 7.5. During Spring Break, the grounds crew will spray Revolver on the track's infield at Rafer to keep the weeds down. Signs and notifications will be posted informing staff and the public. Gates will be locked.
- 7.6. Upcoming projects-
 - Rafer Office HVAC
 - Washington Fence
 - Washington Kitchen Floor
 - Washington Office Floor
 - EMCOR Coil Cleaning
 - Change Air Filters
 - Underground Boring for Light Poles at Lincoln
 - Gate locks for Preschool and ELOP
- 8. Rafer Johnson Jr. High MESA Leadership Presentation
 - 8.1. Thank you to MESA Advisors JR Parker and Charlotte Allen, math teachers at RJJH, for helping students reach their fullest potential! They presented to the Board on MESA and how this class benefits students.

What is MESA?! In this class at Rafer, students explore creative ways to take the knowledge learned in math and science classes and apply this through hands-on learning and the building of projects. Students attend Fresno State engineering workshops, participate in field trips, and participate in engineering competitions at local and regional levels. MESA stands for Math, Engineering, and Science Achievement. MESA encourages students to learn about math, engineering, and science in fun and engaging ways. MESA serves students on grade level or above in math and science and has a minimum GPA of 3.0 and 3.5 for class leaders.

This year, MESA has been an opportunity for students to learn about zero-emissions vehicles, hear from the Fresno State Transportation Institute, and hear from the Lyles College of Engineering at Fresno State through multiple Saturday Academies. Students are often pushed to collaborate with their peers and learn appropriate times to listen or to lead. Communication is an important part of leadership, and our MESA leaders get to practice that at Fresno State and in leading the class.

Congratulations to Rafer MESA students who had two teams place in the regional competition this past weekend. Brielle Benslay, Clyrisa Mendez, and Ellee De La Torre placed first in the Moon Base competition and also wop a first place ribbon for creativity. Nathaniel Bahne and Trey Regier won second place in the MESA Machine: Wind Powered Vehicle. Another Moon Base team won second place for creativity, and as that team is made up of 7th graders, they feel confident about how to enhance their design for next year.

9. Board Member Reports

- 9.1. Mrs. Lunde visited schools for the Kingsburg Reads One Book author assemblies.
- 9.2. Most of the Board was able to attend Open House at Lincoln School last week, and it was a rainy evening of classroom visits! Many families came to see the work their child has done this year, and it was a complete success. Great job Mrs. Galli and staff!
- 9.3. Mrs. Smith Quinn and Mrs. Lunde were able to visit briefly with Mr. Bennett today.
- 10. First Reading: Board Policies/Administrative Regulations/Exhibits
 - 10.1. Revised AR 4161.2, 4261.2, 4361.2: Personal Leaves
 - 10.2. Revised AR 4161.8, 4261.8, 4361.8: Family Care and Medical Leave
 - 10.3. Revised BP/AR 5148.3: Preschool/Early Childhood Education
 - 10.4. Revised BB 9220: Governing Board Elections
 - 10.5. Revised BB 9223: Filling Board Vacancies

10.6. Revised BB 9323: Meeting Conduct

No changes were made to the policies as submitted. They will be brought back to the next Board meeting for approval.

ACTION

- 11. Consent Agenda
 - 11.1. Consider Approval of Minutes February 21, 2023 Board Meeting
 - 11.2. Consider Approval of Cash Balances
 - 11.3. Consider Approval of Budget Report
 - 11.4. Consider Approval of Accounts Payable Report
 - 11.5. Consider Approval of Revised 2022-2023 Stipend Schedule

<u>Items 11.1. – 11.5.:</u> Moved: Mrs. Smith Quinn; Seconded: Mr. Murray

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

BUSINESS SERVICES

12. Consider Approval of 2022-2023 Second Interim Report

Moved: Mr. Murray; Seconded: Mrs. Lunde

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

13. Consider Approval of ESSER 3 Expenditure Plan Revision October 2022

Moved: Mrs. Lunde; Seconded: Mrs. Smith Quinn

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 Arts Music and Instructional Materials (AMIM) Discretionary Block Grant Expenditure Plan Revised¹

Moved: Mrs. Lunde; Seconded: Mrs. Karyll Smith Quinn

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

15. Consider Approval of Home to School (HTS) Transportation Plan for 2022-2023

Moved: Mrs. Smith Quinn; Seconded: Mrs. Lunde

¹ Mr. Murray left the meeting in progress.

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

16. Consider Approval of Mobile Health Center Service Agreement with Fresno County Superintendent of Schools

Moved: Mrs. Lunde; Seconded: Mrs. Karyll Smith Quinn

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

HUMAN RESOURCES

- 17. Consider Approval of Revised Job Description
 - 17.1. New: Intervention Teacher, ELA Emphasis Grades 7 and 8
 - 17.2. Revised: Maintenance
 - 17.3. Revised: Groundskeeper

Moved: Mrs. Smith Quinn; Seconded: Mrs. Lunde

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

18. Consider Approval of 2023-2024 Salary Schedules

- 18.1. Certificated Management
- 18.2. Certificated School Nurse
- 18.3. Certificated Preschool
- 18.4. Certificated
- 18.5. Classified
- 18.6. Classified Management/Supervisory/Confidential Salary Schedule
- 18.7. Classified Hourly
- 18.8. Classified Unit Stipend

Moved: Mrs. Lunde; Seconded: Mrs. Smith Quinn

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

19. Consider Approval of 2023-2024 Stipend Schedule

Moved: Mrs. Smith Quinn; Seconded: Mrs. Lunde

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

ADMINISTRATIVE SERVICES

20. Consider Approval of Board Policies/Administrative Regulations/Exhibits 20.1. Revised BP/AR 0430: Comprehensive Local Plan for Special Education 20.2. Revised BP/AR 0450: Comprehensive Safety Plan 20.3. Revised BP/AR 0460: Local Control and Accountability Plan 20.4. Revised BP/AR 3260: Fees and Charges 20.5. Revised BP/AR 3460: Financial Reports and Accountability 20.6. Revised AR 3516.2: Bomb Threats 20.7. Revised BP 3540: Transportation 20.8. Revised BP/AR 5131.7: Weapons and Dangerous Instruments 20.9. Revised AR 5141.26: Tuberculosis Testing 20.10. Revised AR 5141.3: Health Examinations 20.11. Revised BP/AR 5142: Safety 20.12. Revised AR 5142.2: Safe Routes to School 20.13. Revised BP/AR: Before/After School Programs 20.14. Revised AR 6164.4: Identification and Evaluation of Individuals for Special Education Moved: Mr. Bergstrom; Seconded: Mrs. Lunde Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes

Motion Carried: 4-0

PUBLIC COMMENT

- 21. Public Comment on Agendized and Non-Agendized Items 21.1. No comments were received from the public.
- 22. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Monday, April 17, 2023, 4:00 p.m., Professional Development Building

CLOSED SESSION

- 23. Student Discipline and Other Confidential Student Matters (Education Code Sections 35146, Ed. Code, §48900 et seq.)
- 24. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)
- 25. Anticipated Litigation (Government Code Section 54956.9(b))
- 26. Public Employee Employment
 - 26.1. Certificated Personnel
 - 31.1.1 Consider Approval of Student Teachers/Counselor Interns for the 2022-23 Spring Semester
 - 31.1.2 Consider Acceptance of Resignation: Teacher, Grade K, Washington School
 - 26.2. Classified Personnel
 - 31.1.1 Consider Acceptance of Resignation: Paraprofessional- EL, Reagan Elementary
 - 31.1.2 Consider Acceptance of Resignation: Behavior Support Assistant, Reagan Elementary
 - 31.1.3 Consider Acceptance of Resignation: Health Aide, Rafer Johnson Jr. High
 - 31.1.4 Consider Approval of Request to Hire: Cook II, Lincoln School
 - 31.1.5 Consider Approval of Request to Hire: Paraprofessional- Categorical, Reagan Elementary

27. Pupil Personnel

- 27.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146)
 - 31.1.1 Consider Approval of 2022-23 New Attendance Requests Central Valley Home School
 - 31.1.2 Consider Approval of 2023-24 New Attendance Requests Site-Based Program
 - 31.1.3 Consider Approval of 2023-24 Renewal Attendance Requests Site-Based Program
 - 31.1.4 Consider Approval of 2023-24 New Attendance Requests Central Valley Home School
 - 31.1.5 Consider Approval of 2023-24 Renewal Attendance Requests Central Valley Home School

RECONVENE PUBLIC SESSION

ACTION

28. Report of Actions Taken in Closed Session

Action taken on agenda item 26.1.1.:

Moved: Mrs. Lunde; Seconded: Mrs. Smith Quinn, to take the following action:

• Student Teachers/Counselor Interns for the 2022-23 Spring Semester

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

Action taken on agenda item 26.1.2.:

Moved: Mr. Bergstrom; Seconded: Mrs. Smith Quinn, to take the following action:

• Resignation: Lindsey Davis, Teacher, Grade K, Washington School

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

Action taken on agenda items 26.2.1. - 26.2.5.:

Moved: Mrs. Lunde; Seconded: Mrs. Smith Quinn, to take the following action:

- Resignation: Karla Reyes, Paraprofessional- EL, Reagan Elementary
- Resignation: Emily Veloz, Behavior Support Assistant, Reagan Elementary
- Resignation: Sandra Gregory, Health Aide, Rafer Johnson Jr. High
- Request to Hire: Brenda Agabo, Cook II, Lincoln School
- Request to Hire. Elisa Campos, Paraprofessional- Categorical, Reagan Elementary

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

Action taken on agenda items 27.1.1. – 27.1.5.:

Moved: Mrs. Lunde; Seconded: Mrs. Smith Quinn, to take the following action:

- 2022-23 New Attendance Requests Central Valley Home School Approved all requests
- 2023-24 New Attendance Requests Site-Based Program Approved all requests
- 2023-24 Renewal Attendance Requests Site-Based Program Approved all requests
- 2023-24 New Attendance Requests Central Valley Home School Approved all requests
- 2023-24 Renewal Attendance Requests Central Valley Home School Approved all requests

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

29. Adjourn

Meeting was adjourned at 6:32 p.m.

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT GOVERNING BOARD MEETING

SPECIAL BOARD MEETING March 28, 2023

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, Brad Bergstrom, called the meeting to order at 4:00 p.m.

Board Members Present:

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

Board Members Absent:

Shane Murray, Member

District Office Administrators Present:

Wesley Sever, Ed.D., Superintendent Matt Stovall, Assistant Superintendent Bobby Rodriguez, Chief Business Official

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

Moved: Mr. Yanes ; Seconded: Mrs. Lunde, to approve the March 28, 2023, Board agenda as submitted:

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

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

ACTION

6. Consider Approval of Bids for Demo/Abatement, Painting, and Windows for the Window Project at Washington, Roosevelt, and Lincoln Schools

- 6.1. American Window and Door Systems- Windows
- 6.2. CENCAL Services, Inc.- Demo/Abatement
- 6.3. Ro's Precise Painting, Inc.- Painting

Moved: Mr. Yanes; Seconded: Mrs. Lunde; to approve item #6 with the contingency that initials are placed on page 106 of the Board Packet, question 7.

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

7. Consider Adoption of Resolution 23-09 for Potential Energy Efficiency Loan

Moved: Mr. Yanes; Seconded: Mrs. Smith Quinn; to approve item #7 contingent with the District being accepted into the CEC loan program to complete projects at Rafer and Roosevelt campuses as well as apply for the other campuses for the future.

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

HUMAN RESOURCES

8. Consider Approval of New Job Description 8.1. Intervention Teacher, Grades 4, 5, 6

Moved: Mrs. Smith Quinn; Seconded: Mr. Yanes

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

CLOSED SESSION

- 9. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)
- 10. Anticipated Litigation (Government Code Section 54956.9(b))
- 11. Student Discipline and Other Confidential Student Matters (Education Code Sections 35146, Ed. Code, §48900 et seq.)
- 12. Pupil Personnel

12.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146) 12.1.1 Consider Approval of 2022-23 New Attendance Requests – Site-Based Program

RECONVENE PUBLIC SESSION

ACTION

13. Report of Actions Taken in Closed Session

Action taken on agenda item 12.1.1.:

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

• 2022-23 New Attendance Requests – Site-Based Program – Approved request

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mr. Murray – Absent; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes Motion Carried: 4-0

14. Adjourn

Meeting was adjourned at 5:11 p.m.

		JULY	AUGUST	SEPT	ОСТ	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
	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	13,862,360	17,648,124	17,729,201	17,371,298	18,891,813			
60012	CHDE	123,576	165,679	147,787	162,548	168,141	213,137	237,513	215,225	231,392			
60008	CAFÉ	8,350	67,670	133,058	21,429	16,622	173,493	69,294	4,895	204,389			
60020	SPRES	2,154,262	2,160,638	2,167,387	2,167,960	2,167,960	2,175,888	2,176,434	2,176,434	2,186,966			
65334	16 B	6,214	6,232	6,251	6,253	6,253	6,276	6,278	6,278	6,308			
60006	DF	1,074,175	1,075,041	1,083,296	1,143,381	1,150,954	1,129,707	1,234,234	1,250,128	1,154,738			
65066	04 A	468	479	480	480	480	482	482	482	484			
65104	06 Refund	90,416	90,683	90,966	90,990	90,990	91,323	91,348	91,348	91,790			
65215	13 Refi	95,515	95,826	96,125	96,150	96,150	96,502	96,526	96,526	96,993			
65276	Bond Intrst	69,142	73,379	74,201	74,919	74,919	241,435	250,219	250,461	281,207			
65281	16 Refi	21,888	22,909	22,403	22,606	22,606	86,540	14,381	14,447	22,902			
65335	16 B Debt	29,497	31,253	30,954	31,327	31,327	140,620	22,834	22,955	38,529			

34 Kingsburg Joint Union Elementary FiscalYear: 2023 Requested by rcrodriguez

Report Coverpage Board Report From 03/01/2023 thru 03/31/2023

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

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 0100 General Fund

			E	xpended		Unencumbered		
	Approved	Working	Current	Year To Date	Encumbered	Balance	00	
Revenues								
Total: 8000 Revenues	\$31,546,010.29	\$44,826,349.09	\$4,218,979.06	\$27,427,373.00	\$0.00	\$17,398,976.09	38.8	
Expenditures								
Total: 1000 Certificated	\$11,600,440.08	\$12,102,960.69	\$1,037,278.50	\$8,097,830.63	\$0.00	\$4,005,130.06	33.1	
Total: 2000 Classified	4,260,532.39	4,596,255.46	390,697.91	3,297,841.79	0.00	1,298,413.67	28.2	
Total: 3000 Benefits	8,650,502.78	9,072,765.64	645,121.32	5,428,689.86	211,235.75	3,432,840.03	37.8	
Total: 1000 - 3000	24,511,475.25	25,771,981.79	2,073,097.73	16,824,362.28	211,235.75	8,736,383.76	33.9	
Total: 4000 Books & Supplies	3,268,905.98	8,573,647.40	158,396.10	936,688.33	419,611.61	7,217,347.46	84.2	
Total: 5000 Services & Other	3,907,737.83	8,260,751.12	416,855.54	3,092,855.24	1,091,952.10	4,075,943.78	49.3	
Total: 4000 - 5000	7,176,643.81	16,834,398.52	575,251.64	4,029,543.57	1,511,563.71	11,293,291.24	67.1	
Total: 1000 - 5000	31,688,119.06	42,606,380.31	2,648,349.37	20,853,905.85	1,722,799.46	20,029,675.00	47.0	
Total: 6000 Capital Outlay	1,200,000.00	2,825,369.51	70,105.47	278,121.26	345,637.48	2,201,610.77	77.9	
Total: 7000 Other Outgo/Financing Uses	574,336.05	586,336.05	6,231.00	72,129.89	133,647.00	380,559.16	64.9	
Total: 1000 - 7000	33,462,455.11	46,018,085.87	2,724,685.84	21,204,157.00	2,202,083.94	22,611,844.93	49.1	
Total: Net Increase/(Decrease) in Fund Balance	(\$1,916,444.82)	(\$1,191,736.78)	\$1,494,293.22	\$6,223,216.00	(\$2,202,083.94)	(\$5,212,868.84)	437.4	
Total: Beginning Balance	7,202,323.27	12,433,927.92	0.00	12,433,927.92				
Total: Ending Fund Balance (9790)	\$5,285,878.45	\$11,242,191.14	\$1,494,293.22	\$18,657,143.92				
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	(1,188,536.78)				
Total: Undesignated	5,285,878.45	11,242,191.14	1,494,293.22	19,845,680.70				

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 0800 Student Activity Special Revenue Fun

			Е		Unencumbered		
	Approved	Working	Current	Year To Date	Encumbered	Balance	00
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			

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 1200 Child Development Fund

			Ex	spended		Unencumbered		
	Approved	Working	Current	Year To Date	Encumbered	Balance	00	
Revenues								
Total: 8000 Revenues	\$281,784.74	\$289,078.19	\$42,116.50	\$289,469.72	\$0.00	(\$391.53)	-0.1	
Expenditures								
Total: 1000 Certificated	\$80,073.10	\$100,434.61	\$9,611.14	\$68,549.49	\$0.00	\$31,885.12	31.7	
Total: 2000 Classified	94,033.86	77,503.21	5,434.63	53,307.81	0.00	24,195.40	31.2	
Total: 3000 Benefits	82,251.33	91,497.32	7,678.81	60,312.09	7,079.25	24,105.98	26.3	
Total: 1000 - 3000	256,358.29	269,435.14	22,724.58	182,169.39	7,079.25	80,186.50	29.8	
Total: 4000 Books & Supplies	84,939.46	135,943.42	2,775.65	8,289.62	3,618.87	124,034.93	91.2	
Total: 5000 Services & Other	6,339.67	1,618.50	855.74	1,490.08	326.95	(198.53)	-12.3	
Total: 4000 - 5000	91,279.13	137,561.92	3,631.39	9,779.70	3,945.82	123,836.40	90.0	
Total: 1000 - 5000	347,637.42	406,997.06	26,355.97	191,949.09	11,025.07	204,022.90	50.1	
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	424,412.15	26,355.97	191,949.09	11,025.07	221,437.99	52.2	
Total: Net Increase/(Decrease) in Fund Balance	(\$83,267.77)	(\$135,333.96)	\$15,760.53	\$97,520.63	(\$11,025.07)	(\$221,829.52)	163.9	
Total: Beginning Balance	83,267.77	135,333.96	0.00	135,333.96				
Total: Ending Fund Balance (9790)	\$0.00	\$0.00	\$15,760.53	\$232,854.59				
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	(135,333.96)				
Total: Undesignated	0.00	0.00	15,760.53	368,188.55				

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 1300 Cafeteria Fund

				Unencumb	ered		
	Approved	Working	Current	Year To Date	Encumbered	Balance	00
Revenues							
Total: 8000 Revenues	\$1,323,907.33	\$1,325,080.95	\$341,102.51	\$719,033.44	\$0.00	\$606,047.51	45.7
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	457,762.95	465,364.63	36,181.04	314,191.86	0.00	151,172.77	32.5
Total: 3000 Benefits	252,399.39	255,937.18	17,655.76	165,250.51	21,930.75	68,755.92	26.9
Total: 1000 - 3000	710,162.34	721,301.81	53,836.80	479,442.37	21,930.75	219,928.69	30.5
Total: 4000 Books & Supplies	444,628.14	588,865.89	83,921.87	401,879.28	195,573.34	(8,586.73)	-1.5
Total: 5000 Services & Other	45,327.47	45,669.47	4,948.93	28,460.66	8,355.55	8,853.26	19.4
Total: 4000 - 5000	489,955.61	634,535.36	88,870.80	430,339.94	203,928.89	266.53	0.0
Total: 1000 - 5000	1,200,117.95	1,355,837.17	142,707.60	909,782.31	225,859.64	220,195.22	16.2
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	1,394,632.03	142,707.60	909,782.31	225,859.64	258,990.08	18.6
Total: Net Increase/(Decrease) in Fund Balance	\$84,994.52	(\$69,551.08)	\$198,394.91	(\$190,748.87)	(\$225,859.64)	\$347,057.43	-499.0
Total: Beginning Balance	286,016.94	347,866.60	0.00	347,866.60			
Total: Ending Fund Balance (9790)	\$371,011.46	\$278,315.52	\$198,394.91	\$157,117.73			
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	(120,580.88)			
Total: Undesignated	371,011.46	278,315.52	198,394.91	277,698.61			

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 1700 Special Reserve Fund for Other Than

			Е		Unencumbe		
	Approved	Working	Current	Year To Date	Encumbered	Balance	00
Revenues							
Total: 8000 Revenues	\$7,444.28	\$7,444.28	\$10,532.55	\$19,579.71	\$0.00	(\$12,135.43)	-163.0
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	\$7,444.28	\$7,444.28	\$10,532.55	\$19,579.71	\$0.00	(\$12,135.43)	-163.0
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	\$10,532.55	\$2,710,966.44			
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	10,532.55	2,703,522.16			

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 2104 Building Fund

			E	xpended		Unencumbered		
	Approved	Working	Current	Year To Date	Encumbered	Balance	00	
Revenues								
Total: 8000 Revenues	\$0.00	\$0.00	\$30.38	\$56.49	\$0.00	(\$56.49)	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	\$30.38	\$56.49	\$0.00	(\$56.49)	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	\$30.38	\$6,307.89				
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	30.38	6,307.89				

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 2500 Capital Facilities Fund

			E		Unencumbered		
	Approved	Working	Current	Year To Date	Encumbered	Balance	010
Revenues							
Total: 8000 Revenues	\$560,433.70	\$560,433.70	\$34,321.22	\$243,158.26	\$0.00	\$317,275.44	56.6
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	303,850.00	0.00	3,850.00	20,615.00	279,385.00	91.9
Total: 4000 - 5000	9,028.01	309,028.01	0.00	3,850.00	20,615.00	284,563.01	92.1
Total: 1000 - 5000	9,028.01	309,028.01	0.00	3,850.00	20,615.00	284,563.01	92.1
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	129,711.17	204,446.78	0.00	132,553.22	39.3
Total: 1000 - 7000	346,028.01	646,028.01	129,711.17	208,296.78	20,615.00	417,116.23	64.6
Total: Net Increase/(Decrease) in Fund Balance	\$214,405.69	(\$85,594.31)	(\$95,389.95)	\$34,861.48	(\$20,615.00)	(\$99,840.79)	116.6
Total: Beginning Balance	297,942.47	1,119,887.30	0.00	1,119,887.30			
Total: Ending Fund Balance (9790)	\$512,348.16	\$1,034,292.99	(\$95,389.95)	\$1,154,748.78			
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	1,034,292.99	(95,389.95)	940,343.09			

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 5100 Bond Interest and Redemption Fund

		Expended				Unencumb	ered
	Approved	Working	Current	Year To Date	Encumbered	Balance	00
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			

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 5101 Bond Interest and Redemption Fund

	Expended					Unencumbered	
	Approved	Working	Current	Year To Date	Encumbered	Balance	00
Revenues							
Total: 8000 Revenues	\$225,500.00	\$225,500.00	\$2.33	\$15.04	\$0.00	\$225,484.96	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	\$2.33	\$15.04	\$0.00	(\$15.04)	0.0
Total: Beginning Balance	0.00	469.41	0.00	469.41			
Total: Ending Fund Balance (9790)	\$0.00	\$469.41	\$2.33	\$484.45			
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	2.33	484.45			

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 5102 Bond Interest and Redemption Fund

			E	Unencumb	ered		
	Approved	Working	Current	Year To Date	Encumbered	Balance	00
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			

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 5103 Bond Interest and Redemption Fund

	Expended					Unencumb	ered
	Approved	Working	Current	Year To Date	Encumbered	Balance	00
Revenues							
Total: 8000 Revenues	\$285,400.00	\$285,400.00	\$442.05	\$823.98	\$0.00	\$284,576.02	99.7
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	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	\$442.05	\$823.98	\$0.00	(\$823.98)	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	\$442.05	\$91,789.78			
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	442.05	91,789.78			

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 5104 Bond Interest and Redemption Fund

			E		Unencumb	ered	
	Approved	Working	Current	Year To Date	Encumbered	Balance	00
Revenues							
Total: 8000 Revenues	\$8,300.00	\$8,300.00	\$467.12	\$898.14	\$0.00	\$7,401.86	89.2
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	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	\$467.12	\$898.14	\$0.00	(\$898.14)	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	\$467.12	\$96,993.01			
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	467.12	96,993.01			

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 5106 Bond Interest and Redemption Fund

			Unencur		mbered		
	Approved	Working	Current	Year To Date	Encumbered	Balance	%
Revenues							
Total: 8000 Revenues	\$100,142.62	\$100,142.62	\$30,745.73	\$277,959.62	\$0.00	(\$177,817.00)	-177.6
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	100,197.62	0.00	63,206.89	0.00	36,990.73	36.9
Total: 1000 - 7000	100,142.62	100,197.62	0.00	63,206.89	0.00	36,990.73	36.9
Total: Net Increase/(Decrease) in Fund Balance	\$0.00	(\$55.00)	\$30,745.73	\$214,752.73	\$0.00	(\$214,807.73)	390,559.5
Total: Beginning Balance	0.00	66,453.79	0.00	66,453.79			
Total: Ending Fund Balance (9790)	\$0.00	\$66,398.79	\$30,745.73	\$281,206.52			
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	66,398.79	30,745.73	281,206.52			

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 5107 Bond Interest and Redemption Fund

			E		Unencumbe	ered	
	Approved	Working	Current	Year To Date	Encumbered	Balance	olo
Revenues							
Total: 8000 Revenues	\$323,500.00	\$323,500.00	\$8,454.48	\$77,372.27	\$0.00	\$246,127.73	76.1
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	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	149,950.79	0.00	248,111.92	62.3
Total: 1000 - 7000	398,062.71	398,062.71	0.00	149,950.79	0.00	248,111.92	62.3
Total: Net Increase/(Decrease) in Fund Balance	(\$74,562.71)	(\$74,562.71)	\$8,454.48	(\$72,578.52)	\$0.00	(\$1,984.19)	2.7
Total: Beginning Balance	0.00	95,480.35	0.00	95,480.35			
Total: Ending Fund Balance (9790)	(\$74,562.71)	\$20,917.64	\$8,454.48	\$22,901.83			
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	8,454.48	97,464.54			

From 03/01/2023 thru 03/31/2023

Fund Summary

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

Fu: 5108 Bond Interest and Redemption Fund

			Unencumbe	ered			
	Approved	Working	Current	Year To Date	Encumbered	Balance	olo
Revenues							
Total: 8000 Revenues	\$503,455.36	\$503,455.36	\$15,573.20	\$133,518.06	\$0.00	\$369,937.30	73.5
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	250,075.67	0.00	375,542.40	60.0
Total: 1000 - 7000	625,618.07	625,618.07	0.00	250,075.67	0.00	375,542.40	60.0
Total: Net Increase/(Decrease) in Fund Balance	(\$122,162.71)	(\$122,162.71)	\$15,573.20	(\$116,557.61)	\$0.00	(\$5,605.10)	4.6
Total: Beginning Balance	0.00	155,086.15	0.00	155,086.15			
Total: Ending Fund Balance (9790)	(\$122,162.71)	\$32,923.44	\$15,573.20	\$38,528.54			
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	15,573.20	664,146.61			

ACCOUNTS PAYABLE BOARD REPORT

Paid Date(s) From: 3/8/2023 To: 4/11/2023

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
3728-AGParts Education	512532112	PO-231165	Acer C721 Replacement Keyboard (0100-09000-0-0000-2420-430000-000		1,359.46
					Warrant Total:	1,359.46
					Vendor Total:	1,359.46
33-Amazon.com LLC	512524313	PO-230985	Shuttle Art 12 Colors Watercolor P	0100-63000-0-1110-1000-430000-085		148.01
		PO-230986	Educational Insights See-Through C	0100-63000-0-1110-1000-430000-085		219.59
		PO-230975	MTSS/Social and Emotional Lea	0100-41270-0-1110-1000-430000-080		52.68
		PO-230974	yellow ribbon	0100-09000-0-1164-1000-430000-060		32.68
		PO-230955	Invisible Ink Pen	0100-09000-0-1164-1000-430000-070		208.03
		PO-230879	Portable Top-Loading CD Boombo	0100-09000-0-1110-1000-430000-060		197.88
		PO-230990	8 pieces Tri Fold Display Board Pr	0100-07140-0-1110-1000-430000-085		250.50
		PO-231033	Raised Lines Paper - Narrow	0100-09000-0-1110-1000-430000-090		42.38
		PO-231035	What Do You Meme	0100-09000-0-1164-1000-430000-085		925.00
		PO-231025	Timber Wolf Bandsaw Blade 1/2" x	0100-63870-0-1110-1000-430000-090		212.28
		PO-231029	24 pack silicon wristbands	0100-09000-0-1110-1000-430000-060		326.70
		PO-231005	Lacking gone the Katniss everdeen c	0100-09000-0-1164-1000-430000-080		152.26
		PO-231006	Intervention Tool - Monitor, LED, 1	0100-30100-0-1110-1000-430000-070		458.76
		PO-230994	ASUS Chromebox 4 with Intel® C	0100-09000-0-1110-2420-440000-090		515.84
					Warrant Total:	3,742.59
	512526330	PO-230974	yellow ribbon	0100-09000-0-1164-1000-430000-060		39.21
		PO-231031	Football	0100-09000-0-1110-1000-430000-070		2,133.25
		PO-231036	PLay-douh bulk spring colors 12 p	0100-09000-0-1110-1000-430000-060		248.72
		PO-231069	File Cabinet	0100-11000-0-1110-1000-430000-070		1,547.63
					Warrant Total:	3,968.81
	512527320	PO-231032	Dry erase white board	0100-11000-0-1110-1000-430000-070		1,196.25
		PO-231060	Pull-Ups Girls' Potty Training Pants	0100-33150-0-5730-1110-430000-000		281.22
		PO-231081	Tru-Ray Heavyweight construction	0100-11000-0-1110-1000-430000-080		162.81
					Warrant Total:	1,640.28
	512530575	PO-231106	Storage Cart	0100-11000-0-1110-1000-430000-070		338.02
		PO-231106	Storage Cart	0100-11000-0-1110-1000-430000-070		1,629.94
		PO-230900	GangMei 2 Drawer Metal Lateral F	0100-11000-0-1110-1000-430000-080		228.82
		PO-231094	18 Pieces Saillong 2-Line Engineer	0100-09000-0-1110-1000-430000-090		118.76
		PO-231098	6 pack sand buckets	0100-09000-0-1110-1000-430000-060		1,892.28
		PO-231156	Gumdrop DropTech USB B2 Ove	0100-30100-0-1110-1000-430000-080		395.85
		PO-231161	Olympics Flag Olympic Games Ya	0100-11000-0-1110-1000-430000-090		8.16
		PO-231131	Besfur Metal Storage Cabinet 71-i	0100-11000-0-1110-1000-430000-090		246.27
		PO-231132	IRIS USA 5.9 Qt. Plastic Storage C	0100-09000-0-1110-1000-430000-090		341.29

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Paid Date(s) From: 3/8/2023 To: 4/11/2023

150.30 2,848.03 98.87 558.63 656.40 182.75 22.83 121.63 (283.32) 46.63 1,956.92 261.50 55.53 121.83 1,666.75
98.87 558.63 656.40 182.75 22.83 121.63 (283.32) 46.63 1,956.92 261.50 55.53 121.83
558.63 656.40 182.75 22.83 121.63 (283.32) 46.63 1,956.92 261.50 55.53 121.83
656.40 182.75 22.83 121.63 (283.32) 46.63 1,956.92 261.50 55.53 121.83
182.75 22.83 121.63 (283.32) 46.63 1,956.92 261.50 55.53 121.83
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613.62
593.45
15,147.74
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70.78
132.87
121.90
647.28
705.66
1,784.24
61.64
151.44
3,843.09
535.17
6.15
90.41
400.80
3,730.23
248.58
1,532.75
46.80

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0100-General	Fund
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Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
	512532113	PO-231255	Amazon Basics 3 button usb mouse	0100-11000-0-1110-1000-430000-085		1,951.17
		PO-231260		0100-65000-0-5760-1120-430000-000		174.90
		PO-231143	Bouncyband Wiggle Wobble Chair	0100-65000-0-5760-1120-430000-000		159.90
		PO-231171	20 pc bracelet	0100-11000-0-1110-1000-430000-070		10,542.12
		PO-231173	Tru-Ray Contruction paper, almond	0100-11000-0-1110-1000-430000-080		61.64
		CM-230081	1FWT-W4WG-9GYL	0100-09000-0-1110-1000-430000-060		(73.96)
		PO-231007	Implementation of PBIS to establ	0100-41270-0-1110-1000-430000-080		242.20
		PO-231088	ECR4Kids 2-Pocket Parent-Teac	0100-09000-0-1110-1000-430000-080		377.64
		PO-231173	Tru-Ray Contruction paper, almond	0100-11000-0-1110-1000-430000-080		1,226.12
		PO-231174	PLA 3D Printer Filament, SUNLU F	0100-07140-0-1110-1000-430000-085		885.88
		PO-231175	Microbit V2 GO Starter Kit	0100-09000-0-1110-1000-430000-085		195.65
		PO-231178	Koala Tools Bear Claw Pencils	0100-07140-0-1110-1000-430000-085		624.66
		PO-231179	GoSports Premier Soccer Ball with	0100-07140-0-1160-1000-430000-085		724.18
		PO-231098	6 pack sand buckets	0100-09000-0-1110-1000-430000-060		155.30
		PO-231121	USB Charger, Anker Elite Dual Po	0100-00000-0-0000-2420-430000-000		7,205.16
		PO-231292	Sensory Stress Ball Set - 12 Pack S	0100-65460-0-5760-3120-430000-000		152.10
		PO-231293		0100-65370-0-5760-1120-430000-000		144.22
		PO-231294	Self Inking Rubber Stamp, Refillab	0100-65370-0-5760-1120-430000-000		177.79
		PO-231305		0100-65370-0-5760-1120-430000-000		843.35
		PO-231307	USI Premium Thermal Low Temp E	0100-00000-0-1110-1000-430000-082		592.31
		PO-231121	USB Charger, Anker Elite Dual Po	0100-00000-0-0000-2420-440000-000		1,060.66
		PO-231121	USB Charger, Anker Elite Dual Po	0100-00000-0-0000-2420-440000-000		71.09
		PO-231164	ASUS ChromeBook Flip	0100-26000-0-1110-2420-440000-000		593.45
					Warrant Total:	42,259.63
					Vendor Total:	66,759.05
3443-Amplify Education Inc	512532114	PO-231142	mCLASS DIBELS 8th Ed	0100-00000-0-1110-1000-430000-082		945.00
					Warrant Total:	945.00
					Vendor Total:	945.00
3730-Anthem Sports LLC	512532115	PO-230554	Water Cooling Stations	0100-11000-0-1110-1000-430000-070		542.20
			6		Warrant Total:	542.20
					Vendor Total:	542.20
					venuor rotai.	
3724-Apex As-Builts	512530576	PO-230892	Window Upgrade Project- Total	0100-00000-0-0000-8500-620019-265		9,241.39
		PO-230892	Window Upgrade Project- Total	0100-00000-0-0000-8500-620019-266		9,241.39
		PO-230892	Window Upgrade Project- Total	0100-00000-0-0000-8500-620019-267		9,241.38
					Warrant Total:	27,724.16

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Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
					Vendor Total:	27,724.16
43-Apple Inc	512532116	PO-231130	iPad Pro 11in WiFi Only	0100-00000-0-0000-2420-440000-000		1,858.40
					Warrant Total:	1,858.40
					Vendor Total:	1,858.40
3016-ArbiterPay	512527321	PO-231134	Middle School Sports Ref-Pay	0100-00000-0-1135-1000-580000-090		5,000.00
					Warrant Total:	5,000.00
					Vendor Total:	5,000.00
3636-AT&T	512524314	PO-230708	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000		1,391.00
					Warrant Total:	1,391.00
	512528559	PO-230708	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000		2,504.64
					Warrant Total:	2,504.64
3641-AT&T	512528560	PO-230709	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000		436.28
		PO-230709	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000		436.28
		PO-230709	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000		436.28
		PO-230709	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000		436.28
		PO-230709	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000		436.28
		PO-230709	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000		436.28
					Warrant Total:	2,617.68
					Vendor Total:	6,513.32
1794-AT&T Global Services	512528561	PO-230009	Monthly Charges for District	0100-00000-0-0000-8200-590004-000		1,799.83
		PO-230010	Monthly Charges/CVHS Site July	0100-00000-0-0000-2700-590004-082		178.64
					Warrant Total:	1,978.47
					Vendor Total:	1,978.47
1110-Avid Center	512528562	PV-230117	SIN000517_00079925	0100-40350-0-1110-1000-520000-000		70.00
					Warrant Total:	70.00
					Vendor Total:	70.00
3451-AXA Equitable Life Insurance C	512527322	PO-230002	Employee Life Insurance Benefit P	0100-00000-0-0000-0000-951400-000		646.23
					Warrant Total:	646.23
					Vendor Total:	646.23
3706-Banner Pest Control Inc	512524315	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
		PO-230566	District Wide Pest Control Services	0100-81500-0-0000-8110-580000-000		130.00

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Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
	512524315	PO-230566	District Wide Pest Control Services	0100-81500-0-0000-8110-580000-000	Warrant Total:	130.00 650.00
					Vendor Total:	650.00
2576-Barnett, Martee	512532117	PO-231320	Reimbursement for Meals	0100-09000-0-1110-1000-520000-000		179.00
					Warrant Total:	179.00
					Vendor Total:	179.00
231-Blick Art Materials	512532118	PO-231092	Blick Lockable Pump Lid - 1/2	0100-09000-0-1110-1000-430000-090		328.33
					Warrant Total:	328.33
					Vendor Total:	328.33
97-Borchardt Corona & Faeth	512524316	PO-230017	Professional Audit Services Year	0100-00000-0-0000-7190-580000-000		4,666.77
					Warrant Total:	4,666.77
					Vendor Total:	4,666.77
3776-Buchanan High School	512532119	PO-231298	Payment for Thursday, March 23, 2	0100-00000-0-1135-1000-430000-090	Warrant Total:	150.00 150.00
					Vendor Total:	150.00
803-California Dept of Justice	512528563	PO-230021	Fingerprint Charges July 1, 2022 th	0100-00000-0-0000-7300-580015-000	venuor roun.	456.00
803-Camornia Dept of Justice	512528505	FO-230021	Fingerprint Charges Jury 1, 2022 un	0100-00000-0-0000-7500-580015-000	Warrant Total:	430.00 456.00
					Vendor Total:	456.00
134-California State University	512530578	PO-231208	Fresno State Parent University Clas	0100-09000-0-1110-1000-580000-000		6,000.00
					Warrant Total:	6,000.00
					Vendor Total:	6,000.00
3050-California Teaching Fellows	512527325	PO-231101	Teaching Fellows	0100-30100-0-1110-1000-580000-082		929.78
					Warrant Total:	929.78
	512528564	PO-231101	Teaching Fellows	0100-30100-0-1110-1000-580000-082		1,541.93
					Warrant Total:	1,541.93
					Vendor Total:	2,471.71
1279-Cann, Crystal	512524317	PO-231037	Reimbursement for Meals and	0100-09000-0-1110-1000-520000-090		381.91
					Warrant Total:	381.91 381.01
					Vendor Total:	381.91
2671-Canon Financial Services Inc	512528565	PO-230440 PO-230440	Monthly Payment-Canon Monthly Payment-Canon	0100-11000-0-1110-1000-560000-085 0100-11000-0-1110-1000-560000-085		1,234.58 1,234.58
		r'0-230440	wonany rayment-Canon	0100-11000-0-1110-1000-300000-083		1,234.38

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Paid Date(s) From: 3/8/2023 To: 4/11/2023

Vendor Warrant I	No Reference	Description	FuReY-GlFnObSi		Amount
5125285	65 PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-090		1,199.55
	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	0100-00000-0-1110-1000-560000-082		791.96
	PO-230440	Monthly Payment-Canon	0100-65000-0-5760-1120-560000-000		219.31
	PO-230440	Monthly Payment-Canon	0100-65000-0-5760-1120-560000-000		219.31
	PV-230115	30030146	0100-00000-0-0000-7300-560000-000		111.07
	PV-230116	30197513	0100-00000-0-0000-7300-560000-000		111.07
	PO-230440	Monthly Payment-Canon	0100-81500-0-0000-8110-560000-000		185.71
	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	0100-11000-0-1110-1000-560000-060		1,165.84
	PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-080		1,238.02
	PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-080		1,238.02
	PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-070		1,355.66
	PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-070		1,355.66
				Warrant Total:	15,003.40
				Vendor Total:	15,003.40
3146-Capstone 5125305	79 PO-230976	Airplanes	0100-09000-0-1110-2420-420000-060		2,324.23
				Warrant Total:	2,324.23
				Vendor Total:	2,324.23
3775-Catherine Whitcher LLC 5125321	20 PO-231312	MASTER IEP COACH ONLINE	0100-65370-0-5760-1120-430000-000		1,485.00
				Warrant Total:	1,485.00
				Vendor Total:	1,485.00
149-CDW Government LLC 5125243	18 PO-230984	Fujitsu Fi-8150 Color Duplex Docum	0100-26000-0-1110-2420-440000-000		927.41
	PO-230984	Fujitsu Fi-8150 Color Duplex Docum	0100-30100-0-1110-1000-440000-060		927.41
				Warrant Total:	1,854.82
5125305	80 PO-231122	Kramer VIA GO - Presentation	0100-09000-0-1110-1000-430000-085		691.11
	PO-231127	APC RBC7 Replacement Battery	0100-00000-0-0000-2420-430000-000		3,097.74
	PO-230744	Samsung Galaxy Chromebook 2 - 1	0100-26000-0-1110-2420-440000-000		2,391.66
	PO-230983	Adobe Acrobat Pro for teams - Su	0100-30100-0-1110-1000-580000-060		157.58
	PO-230983	Adobe Acrobat Pro for teams - Su	0100-26000-0-1110-2420-580000-000		157.58
				Warrant Total:	6,495.67
					0.050.40
				Vendor Total:	8,350.49

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Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
					Warrant Total:	859.31
					Vendor Total:	859.31
162-Childs & Co Inc	512524319	PO-230782	Maintenance Stock, Quote# 193767	0100-81500-0-0000-8110-430000-000		1,537.14
		PO-230832	Maintenance- Key and Lock hardw	0100-81500-0-0000-8110-430000-000		4,388.73
					Warrant Total:	5,925.87
	512526331	PO-231073	Maintenance- Item 7500 Door	0100-67620-0-0000-8110-430000-000		2,216.84
					Warrant Total:	2,216.84
					Vendor Total:	8,142.71
166-City of Kingsburg	512524320	PO-230019	Monthly District Garbage Fees	0100-00000-0-0000-8200-550008-000		8,241.20
		PO-230019	Monthly District Garbage Fees	0100-00000-0-0000-8200-550009-000		546.82
					Warrant Total:	8,788.02
					Vendor Total:	8,788.02
2236-Clovis Unified School District	512524321	PO-231023	CA School Funding Coalition (CS	0100-11000-0-0000-7300-530000-000		1,500.00
					Warrant Total:	1,500.00
					Vendor Total:	1,500.00
3726-Comcast Corporation	512530581	PO-230481	Internet Services at the Roosevelt S	0100-00000-0-0000-7200-590008-000		406.64
-					Warrant Total:	406.64
2320-Comcast Corporation	512532122	PO-230023	Monthly Charges for CVHS Telep	0100-00000-0-0000-8200-590004-000		596.51
					Warrant Total:	596.51
					Vendor Total:	1,003.15
3321-Consolidated Electrical Distri	512526332	PO-231075	Roosevelt Fire Alarm System- Mat	0100-81500-0-0000-8110-430000-000		1,093.61
		PO-231074	Roosevelt Fire Alarm System- Mat	0100-81500-0-0000-8110-430000-000		1,141.80
					Warrant Total:	2,235.41
					Vendor Total:	2,235.41
3067-Darden Architects Inc	512524322	PO-230909	Architectural Services: Kingsburg E	0100-00000-0-0000-8500-620019-265		8,303.66
		PO-230909	Architectural Services: Kingsburg E	0100-00000-0-0000-8500-620019-266		8,303.66
		PO-230909	Architectural Services: Kingsburg E	0100-00000-0-0000-8500-620019-267		8,303.68
					Warrant Total:	24,911.00
	512530582	PO-230909	Architectural Services: Kingsburg E	0100-00000-0-0000-8500-620019-265		5,527.00
		PO-230909	Architectural Services: Kingsburg E	0100-00000-0-0000-8500-620019-266		5,527.00
		PO-230909	Architectural Services: Kingsburg E	0100-00000-0-0000-8500-620019-267		5,527.00
					Warrant Total:	16,581.00

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Paid Date(s) From: 3/8/2023 To: 4/11/2023

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
					Vendor Total:	41,492.00
217-Dell Marketing LP	512532123	PO-231128	Dell Ultrasharp 27 U2723QE	0100-00000-0-0000-2420-430000-000		1,783.69
		PO-231128	Dell Ultrasharp 27 U2723QE	0100-00000-0-0000-2420-440000-000		2,974.96
					Warrant Total:	4,758.65
					Vendor Total:	4,758.65
1889-Document Tracking Services	512526333	PO-231078	2022 lcap (overage)	0100-09000-0-1110-1000-580000-000		873.05
					Warrant Total:	873.05
					Vendor Total:	873.05
3761-Dutra, Laura	512524323	PO-231054	Claim for Reimbursement - 2023 D	0100-11000-0-1110-1000-520000-000		353.57
					Warrant Total:	353.57
					Vendor Total:	353.57
3758-East, Jim	512524324	PO-231057	Claim for Reimbursement - 2023 D	0100-11000-0-1110-1000-520000-000		353.57
					Warrant Total:	353.57
					Vendor Total:	353.57
298-EDCARE GROUP, THE	512527326	PO-230001	Insurance Premiums July 1, 2022 t	0100-00000-0-0000-7600-370100-000		54,199.75
		PO-230001	Insurance Premiums July 1, 2022 t	0100-00000-0-0000-7600-370200-000		17,596.00
		PO-230001 PO-230001	Insurance Premiums July 1, 2022 t	0100-00000-0-0000-7110-370200-000		7,888.25 267,743.04
		PO-230001	Insurance Premiums July 1, 2022 t	0100-00000-0-0000-0000-951400-000	Warrant Total:	207,743.04 347,427.04
					Vendor Total:	347,427.04
2587-EMCOR Service - Mesa Energy Sy	512524325	PO-231047	Lincoln Boiler- Service Call and	0100-67620-0-0000-8110-580000-000		5,511.37
2387-EWCOK Service - Mesa Energy Sy	512524525	10-231047	Encon Boner-Service Can and	0100-07020-0-0000-8110-580000-000	Warrant Total:	5,511.37 5,511.37
	512528568	PO-231114	Reagan Main Office- Service Call	0100-32120-0-0000-8110-580000-000		710.00
	512526566	PO-231115	Reagan Choir Room- Service Call	0100-32120-0-0000-8110-580000-000		670.00
			-		Warrant Total:	1,380.00
					Vendor Total:	6,891.37
3565-Emmersen, Charlienne	512532125	PO-231319	Reimbursement for Meals	0100-09000-0-1110-1000-520000-000		145.50
		PO-230252	Mileage Reimbursement for	0100-00000-0-1110-1000-580000-082		44.30
					Warrant Total:	189.80
					Vendor Total:	189.80
279-ENVIROCLEAN	512528569	PO-231113	Custodial- GenEon Electric Mist F	0100-32120-0-0000-8200-440000-000		948.06
					Warrant Total:	948.06

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Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
	512532126	PO-231242	Custodial- GenEon Electric Mist	0100-32120-0-0000-8200-440000-000		1,938.98
					Warrant Total:	1,938.98
					Vendor Total:	2,887.04
3153-Executive Business Products	512532127	PO-231042	District Office, HR Administrative	0100-11000-0-0000-7300-440000-000		1,353.08
					Warrant Total:	1,353.08
					Vendor Total:	1,353.08
2289-Fagen Friedman & Fulfrost LLP	512532128	PO-230025	Legal Services July 1, 2022 throug	0100-00000-0-0000-7100-580018-000		579.50
		PO-230025	Legal Services July 1, 2022 throug	0100-00000-0-0000-7100-580018-000		1,120.00
					Warrant Total:	1,699.50
					Vendor Total:	1,699.50
2331-Ferguson Enterprises Inc	512528570	PO-230941	Maintenance tool for Plumbing, Q	0100-81500-0-0000-8110-440000-000		132.37
		PO-230941	Maintenance tool for Plumbing, Q	0100-81500-0-0000-8110-440000-000		4,134.33
					Warrant Total:	4,266.70
					Vendor Total:	4,266.70
309-Follett Educational Services	512527329	PO-230897	Eight Cousins, by Louisa Alcott	0100-30100-0-1110-1000-430000-082		216.57
		PO-230971	Journeys 5 Close Reader Guide HM	0100-09000-0-1110-1000-430000-082		2,449.02
					Warrant Total:	2,665.59
					Vendor Total:	2,665.59
322-Fresno County Clerk	512528571	PO-231082	Election Services - Kingsburg ECS	0100-00000-0-0000-7100-580000-000		448.37
		PO-231082	Election Services - Kingsburg ECS	0100-00000-0-0000-7100-580000-000		448.37
		PO-231082	Election Services - Kingsburg ECS	0100-00000-0-0000-7100-580000-000		448.37
					Warrant Total:	1,345.11
					Vendor Total:	1,345.11
324-Fresno County Superintendent	512532129	PO-231240	2022-2023 Teacher Induction Prog	0100-09000-0-1110-1000-580000-000		26,250.00
					Warrant Total:	26,250.00
					Vendor Total:	26,250.00
342-Fresno County Tax Collector	512524326	PV-230104	395-150-09	0100-00000-0-0000-8200-550009-000		2,673.68
					Warrant Total:	2,673.68
	512524327	PV-230105	395-150-09/Penalty	0100-00000-0-0000-8200-550009-000		133.68
					Warrant Total:	133.68
					Vendor Total:	2,807.36
333-G W SCHOOL SUPPLY INC	512524328	PO-230298	Not to exceed \$50 - Materials and s	0100-11000-0-1110-1000-430000-070		49.92

ACCOUNTS PAYABLE BOARD REPORT

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Paid Date(s) From: 3/8/2023 To: 4/11/2023

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
					Warrant Total:	49.92
					Vendor Total:	49.92
3762-Galli, Lauren	512524329	PO-231053	Claim for Reimbursement - 2023 D	0100-11000-0-1110-1000-520000-000		353.57
					Warrant Total:	353.57
					Vendor Total:	353.57
343-Gas Company, The	512528572	PO-230937	Monthly Utility Fees	0100-67620-0-0000-8200-550003-000		27,219.42
					Warrant Total:	27,219.42
					Vendor Total:	27,219.42
2783-Givens, Robert	512524330	PV-230112	Reimb	0100-81500-0-0000-8110-520000-000		17.00
					Warrant Total:	17.00
					Vendor Total:	17.00
2787-Goodfellow Occupational Therap	512524333	PO-230308	2022-23 SCHOOL YEAR	0100-90530-0-0000-3140-580000-000	Warrant Total:	450.00 450.00
	512527330	PO-230308	2022-23 SCHOOL YEAR	0100-90530-0-0000-3140-580000-000	warrant rotai.	430.00 625.00
	512527550	10-250500	2022-25 SCHOOL TEAK	0100-20330-0-0000-3140-300000-000	Warrant Total:	625.00
					Vendor Total:	1,075.00
352-GOPHER SPORTS	512530584	PO-231034	Soccer Goals - Intramurals PBIS	0100-09000-0-1110-1000-430000-070		3,763.72
					Warrant Total:	3,763.72
	512532130	PO-231215	Jumbo Wheeled Tote PBIS Intram	0100-09000-0-1110-1000-430000-070		363.72
					Warrant Total:	363.72
					Vendor Total:	4,127.44
1626-Gottschalk Music Center	512526335	PO-230769	Jupiter 3/4 Upright Baritone	0100-67620-0-1156-1000-440000-000		3,514.44
					Warrant Total:	3,514.44
					Vendor Total:	3,514.44
3518-Hanford Sentinel	512524334	PO-230936	Classified Package:	0100-11000-0-0000-7100-580001-000		883.52
					Warrant Total:	883.52
					Vendor Total:	883.52
3000-Heinemann	512528573	PO-230740	Routines for Reasoning-15 books	0100-09000-0-1110-1000-430000-000	Warrant Total:	393.34 393.34
					Warrant Total: Vendor Total:	393.34 303.34
		DO 00 0077			vendor 10tal:	393.34
403-Home Depot	512527331	PO-230920	EL/Extended Learning Directors O	0100-26000-0-0000-8500-640000-268		218.06

ACCOUNTS PAYABLE BOARD REPORT

Paid Date(s) From: 3/8/2023 To: 4/11/2023

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
					Warrant Total:	218.06
	512532131	PO-230837	1 in. x 6 in. x 8 ft. Premium Kiln-Dri	0100-63880-0-1110-1000-430000-000	W	3,644.45
					Warrant Total: Vendor Total:	3,644.45 3,862.51
426-Insect Lore Products Inc	510504005	PO-230989		0100 00000 0 1110 1000 420000 020	venuor rotai.	258.27
420-Insect Lore Products Inc	512524335	PO-250989	life cycle lessons bundle	0100-09000-0-1110-1000-430000-060	Warrant Total:	258.27 258.27
					Vendor Total:	258.27
3757-Iturralde, Kelsi	512524336	PO-231052	Claim for Reimbursement - 2023 D	0100-11000-0-1110-1000-520000-000		435.47
					Warrant Total:	435.47
					Vendor Total:	435.47
3777-John Muir Middle School Athlet	512532132	PO-231296	Payment for Wednesday, March 29	0100-00000-0-1135-1000-430000-090		175.00
					Warrant Total:	175.00
					Vendor Total:	175.00
3472-Johnson, Ashlie	512524337	PO-231055	Claim for Reimbursement - 2023 D	0100-11000-0-1110-1000-520000-000	Warrant Total:	353.57 353.57
					Vendor Total:	353.57
1845-Johnstone Supply	512528575	PO-230098	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	,	26.78
1045 Johnstone Supply	512520575	10 230070	Mantenance Supplies parenased	0100 01000 0 0000 0110 450000 000	Warrant Total:	26.78
	512530585	PO-230098	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000		1,196.84
					Warrant Total:	1,196.84
					Vendor Total:	1,223.62
435-J's Communications Inc	512528574	PO-231001	motorola XPR7550 battery with c	0100-09000-0-1110-1000-430000-060		385.77
		PO-231002 PO-231002	motorola XPR3500e protable radi motorola XPR3500e protable radi	0100-09000-0-0000-8300-580000-060 0100-09000-0-1110-1000-580000-060		1,500.00 1,220.02
		10 201002			Warrant Total:	3,105.79
					Vendor Total:	3,105.79
3167-Kings Industrial Occ Med Ctr I	512528576	PO-230030	Physicals/Drug Screening/E&M Se	0100-81500-0-0000-8110-580025-000		159.00
		PO-230030	Physicals/Drug Screening/E&M Se	0100-81500-0-0000-8110-580025-000		140.00
					Warrant Total: Vendor Total:	299.00 299.00
	510509577	DO 021157	4 60 4 1 41	0100 00000 0 11/4 1000 420000 000	venuor 10tal:	
476-Kingsburg Elem. Cafeteria	512528577	PO-231157	4 cases of 8oz water bottles	0100-09000-0-1164-1000-430000-080	Warrant Total:	109.63 109.63

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Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
	512530586	PO-231219	State of the District Event	0100-11000-0-0000-7300-580000-000		3,310.62
					Warrant Total:	3,310.62
					Vendor Total:	3,420.25
450-Kingsburg Express Lube Inc	512526336	PO-231067	2008 Ford Pickup F250 Vin 3261-	0100-81500-0-0000-8110-560000-000		55.97
		PO-231064	2012 Dodge Ram Pickup Vin	0100-81500-0-0000-8110-560000-000		55.97
		PO-231066	2019 Dodge Ram Pickup Vin	0100-81500-0-0000-8110-560000-000		50.95
					Warrant Total:	162.89
					Vendor Total:	162.89
2835-KRC Safety Co Inc	512528578	PO-231112	Maintenance- Rain jacket class 3	0100-81500-0-0000-8110-430000-000		98.27
					Warrant Total:	98.27
					Vendor Total:	98.27
198-Lakeshore Learning Materials	512532133	PO-231204	Write & Wipe Thin-line Markers	0100-32160-0-1110-1000-430000-080		3,839.51
C		PO-231236	GRAB AND MATCH LEVELED	0100-33080-0-5760-1120-430000-000		204.51
		PO-231040	Reading Skills Libraries	0100-09000-0-1110-1000-430000-060		13,462.75
			<u> </u>		Warrant Total:	17,506.77
					Vendor Total:	17,506.77
2758-Learning A-Z Explore Learning	512526337	PO-230952	13 Raz Kids Plus subscription for r	0100-32160-0-1110-1000-580000-060		832.00
					Warrant Total:	832.00
					Vendor Total:	832.00
2266-Lee Silva Village Tire Sales	512532135	PO-231247	Food Service Truck 2007 GMC	0100-81500-0-0000-8110-560000-000		903.66
					Warrant Total:	903.66
					Vendor Total:	903.66
3763-Lemoore Union Elementary SD	512524338	PO-231043	League Soccer Tournament offici	0100-00000-0-1135-1000-580000-090		92.00
,,					Warrant Total:	92.00
					Vendor Total:	92.00
2564-Lutz, Scott	512528579	PO-231168	Meal and Mileage Reimbursement	0100-00000-0-0000-2420-520000-000		434.28
2004 Butz, Scott	512520577	10 251100	Wear and Wheage Remibursement	0100 00000 0 0000 2420 520000 000	Warrant Total:	434.28
					Vendor Total:	434.28
	510500107	DO 001010		0100 00000 0 1110 1000 50000 000	venuor rotan.	
3189-Matic, Sherrie	512532136	PO-231318	Reimbursement for Meals	0100-09000-0-1110-1000-520000-000	Warrant Total:	179.00
						179.00
					Vendor Total:	179.00
544-McGraw-Hill Education Inc	512526338	PO-230592	grade 4 spanish student edition vol.	0100-42030-0-1110-1000-430000-000		211.98

ACCOUNTS PAYABLE BOARD REPORT

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
					Warrant Total:	211.98
					Vendor Total:	211.98
546-McMaster-Carr Supply Company	512528580	PO-230099	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000		270.32
					Warrant Total:	270.32
					Vendor Total:	270.32
2310-Medical Billing Technologies	512524339	PO-230694	CRCS Recalculation completion	0100-90530-0-0000-3140-580000-000		175.00
					Warrant Total:	175.00
	512528581	PO-231170	2021/22 CRCS report; 9 practitio	0100-90530-0-0000-3140-580000-000	Warrant Total:	450.00 450.00
					Vendor Total:	625.00
3522-Mid-Valley Disposal LLC	512526339	PO-230100	Roll Off Bin Charges during July 1	0100-00000-0-0000-8200-550008-000	, chuốt Totul	432.00
5522-Wild-Valley Disposal LLC	512520559	10-230100	Kon on bin charges during July 1	0100-00000-0-0000-8200-330008-000	Warrant Total:	432.00
	512527332	PO-230100	Roll Off Bin Charges during July 1	0100-00000-0-0000-8200-550008-000		50.00
					Warrant Total:	50.00
					Vendor Total:	482.00
3760-Miller, Michael	512532137	PO-231248	School Site Acrylic Prints with mou	0100-81500-0-0000-8110-430000-000		825.00
					Warrant Total:	825.00
					Vendor Total:	825.00
1629-Monoprice Inc	512532138	PO-231125	Monoprice ZEROboot Cat6 Ethe	0100-00000-0-0000-2420-430000-000		711.77
					Warrant Total:	711.77
					Vendor Total:	711.77
3770-Nancy Akhavan Consulting	512532139	PO-231342	Full Day Training in person for EL s	0100-42030-0-1110-1000-580000-000		2,500.00
					Warrant Total:	2,500.00
					Vendor Total:	2,500.00
3771-Nancy Akhavan Education Resour	512530587	PO-231210	Teacher Manual and Lesson Book G	0100-42030-0-1110-1000-430000-000	Warrant Total:	12,993.63 12,993.63
					Vendor Total:	
	510501010			0100 01500 0 0000 0110 100000 000	venuor rotal:	12,993.63
1450-NAPA Auto Parts of Selma	512524340	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	Warrant Total:	32.68 32.68
	512526340	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	marrant rotal.	257.22
	512520540	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000		83.89

ACCOUNTS PAYABLE BOARD REPORT

Paid Date(s) From: 3/8/2023 To: 4/11/2023

Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
				Warrant Total:	341.11
512528582	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000		23.96
	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000		15.01
	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000		85.51
				Warrant Total:	124.48
512532140	PO-231245	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		203.77
	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000		79.24
	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000		1.34
	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000		16.74
	PO-231245	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		194.50
	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000		14.58
	PO-230101	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000		10.97
				Warrant Total:	521.14
				Vendor Total:	1,019.41
512524341	PO-230102	Maintenance Materials and	0100-81500-0-0000-8110-430000-000		3,553.05
				Warrant Total:	3,553.05
512528583	PO-231071	Grounds- Quote 3/6/2023	0100-00000-0-0000-8400-430010-000		2,854.71
				Warrant Total:	2,854.71
				Vendor Total:	6,407.76
512528584	PO-230103	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000		172.88
512520504	10 250105	Maintenaitée Suppries parenased	0100 01500 0 0000 0110 450000 000	Warrant Total:	172.88
					172.88
				vendor Total:	1/2.00
512532141			0100-00000-0-0000-2420-440000-000		15.99
		ASUS Prime Z790-A WiFi 6E LG			545.94
	PO-231129	ASUS Prime Z790-A WiFi 6E LG	0100-00000-0-0000-2420-440000-000		6,541.57
				Warrant Total:	7,103.50
				Vendor Total:	7,103.50
512532142	PO-231323	Reimbursement for Meals	0100-09000-0-1110-1000-520000-000		145.50
				Warrant Total:	145.50
				Vendor Total:	145.50
512524342	PO-230845	Classroom supplies - Paper,	0100-11000-0-1110-1000-430000-085		114.12
	PO-230679	Not to exceed \$3000 on materials a	0100-63000-0-1110-1000-430000-070		136.65
					152.96
	PO-230287	Office Supplies for the 2022- 2023	0100-11000-0-0000-7300-430000-000		
	512528582 512532140 512524341 512528583 512528584 512532141 512532142	512528582 PO-230101 PO-230101 PO-230102 512524341 PO-230102 512528583 PO-231071 512528584 PO-230103 512532141 PO-231129 PO-231129 PO-231129 PO-231129 PO-231129 S12532142 PO-231323 512532142 PO-231323	512528582PO-230101 PO-230101Maintenance Supplies purchased Maintenance Supplies purchased512532140PO-231245 PO-230101Maintenance Supplies purchased d Maintenance Supplies purchased PO-230101 Maintenance Supplies purchased 	512528582 PO-230101 PO-230101 Maintenance Supplies purchased Maintenance Supplies purchased 0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000 512532140 PO-231245 PO-230101 Maintenance Supplies purchased Maintenance Supplies purchased PO-230101 0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000 512524341 PO-230102 Maintenance Materials and Maintenance Supplies purchased 0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000 512528583 PO-230102 Maintenance Materials and Maintenance Supplies purchased 0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000 512528584 PO-230103 Maintenance Supplies purchased 0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000 512528584 PO-230129 ASUS Prime Z790-A WiFi 6E LG ASUS Prime Z790-A WiFi 6E LG 0100-00000-0-0000-2420-440000-000 0100-00000-0-0000-2420-440000-000 512532142 PO-231323 Reimbursement for Meals 0100-01000-0-1110-1000-430000-000 512524342 PO-230845 PO-230679 Classroom supplies - Paper, Not to exceed \$3000 on materials a 0100-11000-0-1110-	S12528582 PO-230101 Maintenance Supplies purchased 0100-81500-0-0000-8110-430000-000 Warrant Total: 512528582 PO-230101 Maintenance Supplies purchased 0100-81500-0-0000-8110-430000-000 Warrant Total: 512532140 PO-231245 Maintenance Supplies purchased 0100-81500-0-0000-8110-430000-000 Warrant Total: 512532140 PO-230101 Maintenance Supplies purchased 0100-81500-0-0000-8110-430000-000 Warrant Total: 512532140 PO-230101 Maintenance Supplies purchased 0100-81500-0-0000-8110-430000-000 Warrant Total: 512524341 PO-230102 Maintenance Supplies purchased 0100-81500-0-0000-8110-430000-000 Warrant Total: 512528583 PO-231102 Maintenance Materials and 0100-81500-0-0000-8110-430000-000 Warrant Total: 512528584 PO-230103 Maintenance Supplies purchased 0100-81500-0-0000-8110-430000-000 Warrant Total: 512528584 PO-231129 ASUS Prime Z790-A WiFi 6E LG 0100-0000-0-0000-8110-430000-000 Warrant Total: 512532141 PO-231129 ASUS Prime Z790-A WiFi 6E LG 0100-0000-0-0000-2420-440000-000 Warrant Total:

ACCOUNTS PAYABLE BOARD REPORT

Paid Date(s) From: 3/8/2023 To: 4/11/2023

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
	512524342	PO-230287	Office Supplies for the 2022- 2023	0100-11000-0-0000-7300-430000-000		63.63
		PO-230287	Office Supplies for the 2022- 2023	0100-11000-0-0000-7300-430000-000		85.93
		PO-230524	Office and general classroom suppl	0100-11000-0-1110-1000-430000-060		137.05
		CM-230075	ODP Business Solutions LLC	0100-11000-0-1110-1000-430000-060		(252.87)
					Warrant Total:	510.92
	512526341	PO-230845	Classroom supplies - Paper,	0100-11000-0-1110-1000-430000-085		54.00
		PO-230995	Not to exceed \$3000 on materials a	0100-63000-0-1110-1000-430000-070		943.92
		PO-230995	Not to exceed \$3000 on materials a	0100-63000-0-1110-1000-430000-070		231.01
		PO-230524	Office and general classroom suppl	0100-11000-0-1110-1000-430000-060		83.90
		PO-230524	Office and general classroom suppl	0100-11000-0-1110-1000-430000-060		270.80
		PO-230167	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000		176.18
		PO-230287	Office Supplies for the 2022- 2023	0100-11000-0-0000-7300-430000-000		149.91
		PO-230167	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000		163.64
		PO-230995	Not to exceed \$3000 on materials a	0100-63000-0-1110-1000-430000-070		9.07
		PO-230995	Not to exceed \$3000 on materials a	0100-63000-0-1110-1000-430000-070		99.09
		PO-230995	Not to exceed \$3000 on materials a	0100-63000-0-1110-1000-430000-070		165.79
		PO-230845	Classroom supplies - Paper,	0100-11000-0-1110-1000-430000-085		25.70
		PO-230969	Open PO for classroom supplies F	0100-63000-0-1110-1000-430000-085		739.78
					Warrant Total:	3,112.79
	512530588	PO-230167	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000		169.04
		PO-230167	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000		115.06
		PO-230820	Office and general classroom suppl	0100-11000-0-1110-1000-430000-060		23.95
		PO-230820	Office and general classroom suppl	0100-11000-0-1110-1000-430000-060		77.81
		PO-230820	Office and general classroom suppl	0100-11000-0-1110-1000-430000-060		97.52
		PO-230969	Open PO for classroom supplies F	0100-63000-0-1110-1000-430000-085		127.38
		PO-231041	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090		54.48
		PO-231041	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090		310.01
		PO-231041	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090		230.20
		PO-231041	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090		18.51
				0400 44000 0 4440 4000 4 0 0000 0 40		55.77
		PO-230820	Office and general classroom suppl	0100-11000-0-1110-1000-430000-060		
		PO-230820 PO-231041	Office and general classroom suppl Classroom Materials and Supplies	0100-11000-0-1110-1000-430000-060 0100-63000-0-1110-1000-430000-090		49.80
		PO-231041	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090		189.90
		PO-231041 PO-231041	Classroom Materials and Supplies Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090 0100-63000-0-1110-1000-430000-090		189.90 330.47
		PO-231041 PO-231041 PO-230061	Classroom Materials and Supplies Classroom Materials and Supplies Classroom Materials and Supplies Office and general classroom suppl	0100-63000-0-1110-1000-430000-090 0100-63000-0-1110-1000-430000-090 0100-63000-0-1110-1000-430000-090		189.90 330.47 257.26
		PO-231041 PO-231041 PO-230061 PO-230820	Classroom Materials and Supplies Classroom Materials and Supplies Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090 0100-63000-0-1110-1000-430000-090 0100-63000-0-1110-1000-430000-090 0100-11000-0-1110-1000-430000-060		49.80 189.90 330.47 257.26 220.57 64.08

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Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
	512530588	PO-231041	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090		7.11
		PO-230969	Open PO for classroom supplies F	0100-63000-0-1110-1000-430000-085		357.00
		PO-230995	Not to exceed \$3000 on materials a	0100-63000-0-1110-1000-430000-070		270.76
		PO-230995	Not to exceed \$3000 on materials a	0100-63000-0-1110-1000-430000-070		231.01
		PO-230995	Not to exceed \$3000 on materials a	0100-63000-0-1110-1000-430000-070		42.66
		PO-230167	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000		661.89
		PO-230167	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000		106.77
		PO-230167	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000		420.86
		PO-230881	Office Supplies purchased during J	0100-81500-0-0000-8110-430000-000		392.47
		PO-231059	SPED/MENTAL HEALTH	0100-65460-0-5760-3120-430000-000		225.22
		PO-230524	Office and general classroom suppl	0100-11000-0-1110-1000-430000-060		86.90
		PO-231059	SPED/MENTAL HEALTH	0100-65460-0-5760-3120-430000-000		65.35
		PO-231059	SPED/MENTAL HEALTH	0100-65460-0-5760-3120-430000-000		198.69
					Warrant Total:	5,486.54
	512532143	PO-230287	Office Supplies for the 2022- 2023	0100-11000-0-0000-7300-430000-000		125.38
		PO-230167	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000		25.93
		PO-231041	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090		80.86
		PO-231041	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090		249.62
		PO-231041	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090		11.98
		PO-231041	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090		19.22
		PO-231041	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090		3,382.68
		PO-231041	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090		55.80
		PO-230789	Materials and supplies for	0100-26000-0-0000-2700-430000-000		33.60
		PO-230820	Office and general classroom suppl	0100-11000-0-1110-1000-430000-060		105.50
		PO-230845	Classroom supplies - Paper,	0100-11000-0-1110-1000-430000-085		3,175.77
		PO-230995	Not to exceed \$3000 on materials a	0100-63000-0-1110-1000-430000-070		375.05
		PO-231041	Classroom Materials and Supplies	0100-63000-0-1110-1000-430000-090		50.26
		PO-231144	2022-23 NURSE OFFICE/CLASS	0100-00000-0-0000-3140-430000-000		177.08
		PO-231146	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000		58.73
		PO-231126	Bush Business Furniture Compoent	0100-00000-0-0000-2420-430000-000		488.19
		PO-231141	2022-2023 OFFICE SUPPLIES FO	0100-65000-0-5760-1120-430000-000		488.34
					Warrant Total:	8,903.99
					Vendor Total:	18,014.24
1036-Oriental Trading Company	512524344	PO-231021	Dinosaur picture frames	0100-09000-0-1110-1000-430000-060		370.14
		PO-231022	Dino Dig Pencils with erasers 12 p	0100-09000-0-1110-1000-430000-060		362.73
			-		Warrant Total:	732.87
	512530590	PO-231137	Bulk 96 Pc. Mochi squishies chara	0100-41270-0-1110-1000-430000-080		1,020.34

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Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
					Warrant Total:	1,020.34
					Vendor Total:	1,753.21
618-Pacific Gas & Electric	512524345	PO-230034	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000		32.81
					Warrant Total:	32.81
					Vendor Total:	32.81
1001-Pacific West Controls Inc	512524346	PO-230946	Reagan, HVAC System Logic Con	0100-32120-0-0000-8110-580000-000		540.00
					Warrant Total:	540.00
					Vendor Total:	540.00
3124-Pauls, Michelle	512532144	PO-231321	Reimbursement for Meals	0100-09000-0-1110-1000-520000-000		145.50
					Warrant Total:	145.50
					Vendor Total:	145.50
2789-Phelan, Brooke	512532145	PO-230220	Mileage Reimbursement	0100-00000-0-1110-1000-580000-082	Warrant Total:	36.68 36.68
					Vendor Total:	36.68
					vendor Total:	
2151-Pickrell, Kerry	512532146	PO-231324	Reimbursement for Meals	0100-09000-0-1110-1000-520000-000	Warrant Total:	581.83 581.83
					Vendor Total:	581.83
27/4 Disease Union Elementers CD	512524249	DO 221044	SAL Correction Lagrand Mart	0100 00000 0 1125 1000 580000 000	venuor rotai.	
3764-Pioneer Union Elementary SD	512524348	PO-231044	SAL Cross Country League Meet	0100-00000-0-1135-1000-580000-090	Warrant Total:	86.75 86.75
					Vendor Total:	86.75
3320-Positivity Project LLC, The	512532147	PO-231160	Youth P2 Strength Shield Ultra	0100-09000-0-1110-1000-430000-085		4,910.88
5520-roshivity rioject EEC, ric	512552147	10-231100	Touri 12 Stiength Shield Offia	0100-07000-0-1110-1000-430000-085	Warrant Total:	4,910.88 4,910.88
					Vendor Total:	4,910.88
3751-Princeton Review, The	512524349	PO-230899	Tutor.com K-12 student center - st	0100-09000-0-1110-1000-580000-000		29,751.00
	012021017	10 2300//			Warrant Total:	29,751.00
					Vendor Total:	29,751.00
3741-Proactive K-9's	512524350	PO-230902	Contraband Detection Canines-	0100-11000-0-0000-2700-580000-000		300.00
		PO-230902	Contraband Detection Canines-	0100-11000-0-0000-2700-580000-000		300.00
					Warrant Total:	600.00
					Vendor Total:	600.00
3431-Quadient Leasing USA Inc	512528586	PO-230036	Postage Machine Lease Payment J	0100-00000-0-0000-7300-580000-000		589.70
431-Quadient Leasing USA Inc	512528586	PO-230036	Postage Machine Lease Payment J	0100-00000-0-0000-7300-580000-000		589.70

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Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
					Warrant Total:	589.70
					Vendor Total:	589.70
583-RAINBOW RESOURCE CENTER	512524352	PO-230987	Zaner Bloser GUM:Grade 8 Studen	0100-30100-0-1110-1000-430000-082	Warrant Total:	1,823.42 1,823.42
	512528587	PO-231119	GUM 3rd Grade 060106	0100-30100-0-1110-1000-430000-082	Warrant Total:	379.42 379.42
					Vendor Total:	2,202.84
2251-Ray A Morgan Company Inc	512528588	PO-230598	XM-CLOUD-DID/XMedius Cloud	0100-11000-0-0000-7300-580000-000	Warrant Total:	367.05 367.05
					Vendor Total:	367.05
693-Really Good Stuff	512530594	PO-231123	Rainbow mosaic carpet 6x9 rectan	0100-09000-0-1110-1000-430000-060	Warrant Total:	816.04 816.04
					Vendor Total:	816.04
3643-Rex Moore Group Inc	512526345	PO-231072	Washington- Reprogram security	0100-81500-0-0000-8110-580000-000	Warrant Total:	355.00 355.00
					Vendor Total:	355.00
3759-Rosales, Kelly	512524353	PO-231056	Claim for Reimbursement - 2023 D	0100-11000-0-1110-1000-520000-000	Warrant Total:	353.57 353.57
					Vendor Total:	353.57
3294-Rossiter, Emily	512528589	PO-231097	Reimbursement for Meals	0100-09000-0-1110-1000-520000-090	Warrant Total:	192.25 192.25
					Vendor Total:	192.25
2649-Rush Advertising Specialties	512524354	PO-230913	4 x 6 vinyl outdoor banner with full	0100-09000-0-1110-1000-580000-000	Warrant Total:	359.55 359.55
					Vendor Total:	359.55
718-S & S Metal Fabrication Inc	512527333	PO-231111	Rafer- Roof Repair; (1) 22 GA Gal	0100-67620-0-0000-8110-430000-000	Warrant Total:	431.54 431.54
					Vendor Total:	431.54
3710-Sanchez, Arllette G	512528590	PO-231065	MILEAGE REIMBURSEMENT	0100-65000-0-5760-3600-580000-000	Warrant Total:	282.44 282.44
					Vendor Total:	282.44

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Paid Date(s) From: 3/8/2023 To: 4/11/2023

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
3545-Savvas Learning Company LLC	512528591	PO-230940	SIOP Training for new teachers - E	0100-40350-0-1110-1000-580000-000	Warrant Total:	15,340.00 15,340.00
					Vendor Total:	15,340.00
744-Scholastic Education	512528592	PO-230893	Guided Reading Fiction Focus 3rd	0100-09000-0-1110-1000-430000-080	Warrant Total:	16,273.24 16,273.24
					Vendor Total:	16,273.24
740-Scholastic Inc	512527334	PO-230991	Ruthie and the not so teeny tiny lie	0100-09000-0-1110-2420-420000-060	Warrant Total:	1,407.53 1,407.53
	512528593	PO-230978	Give Me Some Space!	0100-09000-0-1110-2420-420000-060	Warrant Total:	1,049.50 1,049.50
					Vendor Total:	2,457.03
1054-School Pathways Holdings LLC	512527335	PO-231104	PLS Annual Subscription Enrollm	0100-00000-0-1110-1000-580000-082	Warrant Total:	170.46 170.46
					Vendor Total:	170.46
3754-School Sport Inc.	512528594	PO-230988	Rafer Gym, Basketball Backstop- I	0100-67620-0-0000-2700-580000-000	Warrant Total:	1,250.00 1,250.00
					Vendor Total:	1,250.00
3519-Sebastian	512527336	PO-231011	EL/Ext Learning Director's Office,	0100-26000-0-0000-8500-640000-268	Warrant Total:	671.25 671.25
					Vendor Total:	671.25
3535-Sequoia Construction Company	512524355	PO-231014	Washington Plumbing Sewer Line	0100-81500-0-0000-8110-580000-000	Warrant Total:	3,013.68 3,013.68
	512527337	PO-231117	Rafer, Roof Repair- Remove	0100-67620-0-0000-8110-580000-000	Warrant Total:	8,192.28 8,192.28
					Vendor Total:	11,205.96
2349-Sever, Wesley	512524356	PO-230122	Monthly Expenses/Mileage, Meals	0100-00000-0-0000-7100-520000-000	Warrant Total:	1,071.58 1,071.58
					Vendor Total:	1,071.58
3541-Sign Ranch	512524357	PO-231003	PBIS A Frame Sign Hallways	0100-41270-0-1110-1000-430000-070	Warrant Total:	204.08 204.08
	512530596	PO-231191	PBIS Sign	0100-09000-0-1110-1000-430000-070		745.06

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Paid Date(s) From: 3/8/2023 To: 4/11/2023

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
					Warrant Total:	745.06
					Vendor Total:	949.14
3501-Simmons, Linda	512528595	PO-231096	Reimbursement for Meals and	0100-09000-0-1110-1000-520000-090		604.90
					Warrant Total:	604.90
					Vendor Total:	604.90
3690-SiteOne Landscape Supply LLC	512528596	CM-230078	SiteOne Landscape Supply LLC	0100-00000-0-0000-8400-430010-000		(584.97)
		PO-230134	Grounds irrigation supplies	0100-00000-0-0000-8400-430010-000		634.71
		PO-230134	Grounds irrigation supplies	0100-00000-0-0000-8400-430010-000		449.46
					Warrant Total:	499.20
					Vendor Total:	499.20
786-Smart & Final	512527338	PO-230546	Open PO for smart & final for inc	0100-41270-0-1110-1000-430000-085		418.68
					Warrant Total:	418.68
					Vendor Total:	418.68
1294-SouthCounty Support Services	512524358	PO-230047	Transportation Fees/Field Trips Di	0100-09000-0-0000-3600-580014-000		1,299.99
					Warrant Total:	1,299.99
	512527339	PO-230071	Transportation Fees, Home to Scho	0100-07230-0-0000-3600-510000-000		26,281.35
		PO-230071	Transportation Fees, Home to Scho	0100-09000-0-0000-3600-510000-000		46,088.05
					Warrant Total:	72,369.40
	512528597	PO-230071	Transportation Fees, Home to Scho	0100-07230-0-0000-3600-510000-000		26,281.35
		PO-230071	Transportation Fees, Home to Scho	0100-09000-0-0000-3600-510000-000		46,088.05
					Warrant Total:	72,369.40
					Vendor Total:	146,038.79
1291-Southwest Transportation Agenc	512527340	PO-231124	WO#230672-K6	0100-09000-0-0000-3600-560000-000		11,850.10
					Warrant Total:	11,850.10
	512532148	PO-231317	Work Performed on K-6 Vehicle W	0100-09000-0-0000-3600-560000-000		6,711.69
					Warrant Total:	6,711.69
					Vendor Total:	18,561.79
2010-Sparkletts	512524359	PO-230961	Maintenance- Drinking water for B	0100-81500-0-0000-8110-430000-000		33.96
			-		Warrant Total:	33.96
					Vendor Total:	33.96
821-Stone, Michelle	512532149	PO-231322	Reimbursement for Meals	0100-09000-0-1110-1000-520000-000		145.50
					Warrant Total:	145.50

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Paid Date(s) From: 3/8/2023 To: 4/11/2023

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
					Vendor Total:	145.50
2067-Stovall, Matthew Scott	512524360	PO-231028	Reimbursement for Meals and	0100-40350-0-1110-1000-520000-000		308.07
		PO-231058	Claim for Reimbursement - 2023 D	0100-11000-0-1110-1000-520000-000		337.99
					Warrant Total:	646.06
					Vendor Total:	646.06
3285-THE HOME DEPOT PRO	512526346	PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080		460.68
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070		569.29
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085		161.98
		PO-230886	Custodial, Pro Team 10 replacemen	0100-32120-0-0000-8200-430000-000		331.96
					Warrant Total:	1,523.91
	512527341	PO-230887	Custodial Pro Team 10 Vacuum	0100-32120-0-0000-8200-430000-000		795.34
					Warrant Total:	795.34
	512528598	PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000		128.90
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080		78.20
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085		64.45
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085		242.97
					Warrant Total:	514.52
	512532150	PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080		161.98
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080		507.56
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060		197.20
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090		161.68
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090		74.41
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090		83.89
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090		1,714.63
					Warrant Total:	2,901.35
					Vendor Total:	5,735.12
2330-Total Compensation Systems Inc	512524362	PO-230037	GASB 75 Valuation Services	0100-00000-0-0000-7300-580000-000		1,462.50
					Warrant Total:	1,462.50
					Vendor Total:	1,462.50
3249-Underwood, Leah	512528599	PO-231167	Meal and Mileage Reimbursement	0100-00000-0-0000-2420-520000-000		87.50
					Warrant Total:	87.50
					Vendor Total:	87.50
3349-UniFirst Corporation	512524363	PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		107.78
_		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		103.75
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Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
	512524363	PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		139.64
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		116.99
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		128.16
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		34.94
					Warrant Total:	631.26
	512528600	PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		74.58
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		103.75
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		139.64
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		116.99
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		128.16
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		34.94
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		74.58
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		103.75
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		139.64
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		116.99
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		128.16
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		34.94
					Warrant Total:	1,196.12
	512532151	PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		34.94
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		107.78
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		103.75
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		139.64
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		116.99
		PO-230108	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000		128.16
					Warrant Total:	631.26
					Vendor Total:	2,458.64
2534-US Bank National Association	512524364	PO-230910	Student Anti-Bullying Event	0100-41270-0-1110-1000-430000-085		35.31
		PO-230875	Sequoia Athletic League	0100-00000-0-1135-1000-430000-090		190.77
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000		(17.10)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000		(17.10)
		PO-230445	Professional Development	0100-09000-0-1110-1000-430000-000		31.45
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000		(51.30)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000		(119.70)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000		(34.20)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000		(17.10)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000		(17.10)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000		(17.10)

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Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi	Amount
	512524364	CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(17.10)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(34.20)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(34.20)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(17.10)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(34.20)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(17.10)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(34.20)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(34.20)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(34.20)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(171.00)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(119.70)
		CM-230073	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(558.25)
		PO-230445	Professional Development	0100-09000-0-1110-1000-430000-000	19.90
		PO-230445	Professional Development	0100-09000-0-1110-1000-430000-000	17.00
		PO-230445	Professional Development	0100-09000-0-1110-1000-430000-000	46.84
		PO-230445	Professional Development	0100-09000-0-1110-1000-430000-000	17.00
		PV-230108	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	1,043.10
		PV-230108	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	719.91
		PV-230108	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	75.78
		PO-230982	Materials and Supplies needed for K	0100-09000-0-1164-1000-430000-090	37.08
		PO-230982	Materials and Supplies needed for K	0100-09000-0-1164-1000-430000-090	130.61
		PO-230884	Water Heater Replacement Part- K	0100-81500-0-0000-8110-430000-000	45.47
		PV-230110	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	21.74
		PV-230110	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	266.08
		PV-230110	4246-0445-5572-0782	0100-63310-0-1110-1000-430000-000	1.39
		PV-230108	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	34.20
		PV-230108	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	558.25
		PV-230108	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	558.25
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(34.20)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(17.10)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(102.60)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(51.30)
		CM-230074	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(34.20)
		PV-230114	4246-0445-5572-0782	0100-63310-0-1110-1000-430000-000	251.46
		PO-230459	Hotel Stay: Dr. Wesley Sever	0100-00000-0-0000-7100-520000-000	981.96
		PO-230806	Lodging Fees for 2023 California	0100-11000-0-1110-1000-520000-000	314.73
		CM-230072	4246-0445-5572-0782	0100-11000-0-1110-1000-520000-000	(314.73)
		PO-230806	Lodging Fees for 2023 California	0100-11000-0-1110-1000-520000-000	314.73

ACCOUNTS PAYABLE BOARD REPORT

Paid Date(s) From: 3/8/2023 To: 4/11/2023

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
	512524364	PO-230806	Lodging Fees for 2023 California	0100-11000-0-1110-1000-520000-000		373.23
		PO-230806	Lodging Fees for 2023 California	0100-11000-0-1110-1000-520000-000		396.63
		PO-230806	Lodging Fees for 2023 California	0100-11000-0-1110-1000-520000-000		396.63
		PO-230806	Lodging Fees for 2023 California	0100-11000-0-1110-1000-520000-000		466.83
		PO-230806	Lodging Fees for 2023 California	0100-11000-0-1110-1000-520000-000		711.36
		PO-231016	Registration to CUE Conference -	0100-09000-0-1110-1000-520000-000		389.00
		PV-230107	4246-0445-5572-0782	0100-11000-0-1110-1000-520000-000		466.83
		PO-230911	CASMEC Registration - Music	0100-09000-0-1110-1000-520000-070		365.00
		PO-230856	Hotel Room Reservation for	0100-09000-0-1110-1000-520000-090		367.93
		PO-230857	Registration for Crystal Cann for B	0100-09000-0-1110-1000-520000-090		700.00
		PO-230860	Registration for Denise Dedini for t	0100-11000-0-1110-1000-520000-090		995.00
		PV-230110	4246-0045-5572-0782	0100-40350-0-1110-1000-520000-000		25.55
		PV-230110	4246-0445-5572-0782	0100-40350-0-1110-1000-520000-000		274.25
		PV-230111	4246-0445-5572-0782	0100-09000-0-1110-1000-520000-090		0.01
		PV-230109	4246-0445-5572-0782	0100-11000-0-0000-7300-520000-000		25.00
		PV-230110	4246-0445-5572-0782	0100-40350-0-1110-1000-520000-000		274.25
		PV-230110	4246-0445-5572-0782	0100-09000-0-1110-1000-580000-000		1,224.01
		PO-230943	World AG EXPO 2023	0100-00000-0-0000-8400-580000-000		105.00
		PO-230964	Washington, Restrooms by Room 7	0100-81500-0-0000-8110-580000-000		1,600.00
		PO-230865	Pear Deck Premium EDU (Yearly)	0100-09000-0-1110-1000-580000-000		149.99
		PO-230866	Rafer Leadership Students 1-Day	0100-07140-0-1110-1000-580000-090		3,969.00
		PO-230081	CrashPlan Pro Back-up Service	0100-00000-0-0000-7100-580000-000		9.99
		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
		PV-230106	4246-0445-5572-0782	0100-00000-0-0000-7300-590010-000		708.37
		PV-230106	4246-0445-5572-0782	0100-00000-0-0000-7300-590010-000		509.92
					Warrant Total:	18,356.46
					Vendor Total:	18,356.46
1567-Verizon Wireless	512524366	PO-230040	Cell Phone Useage July 1, 2022 th	0100-81500-0-0000-8110-590006-000		808.22
	512524500	10 250040	Centrillone escage sury 1, 2022 un	0100 01300 0 0000 0110 370000 000	Warrant Total:	808.22
	512522152	DO 220040		0100 01500 0 0000 0110 500005 000	Warrant Total.	
	512532152	PO-230040	Cell Phone Useage July 1, 2022 th	0100-81500-0-0000-8110-590006-000		1,283.12
					Warrant Total:	1,283.12
					Vendor Total:	2,091.34
3739-VEX Robotics Inc	512524367	PO-230685	VEX V5 Classroom Starter Bundle	0100-63870-0-1110-1000-430000-090		6,861.07
					Warrant Total:	6,861.07
					Vendor Total:	6,861.07

ACCOUNTS PAYABLE BOARD REPORT

Paid Date(s) From: 3/8/2023 To: 4/11/2023

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
925-WESTERN BUILDING MATERIALS C	512532153	PO-230951	Washington Office - Furnish and i	0100-26000-0-0000-2700-580000-000		7,220.00
					Warrant Total:	7,220.00
					Vendor Total:	7,220.00
2663-Wheelis, Amanda	512532154	PO-231038	Reimbursement for Meals and	0100-09000-0-1110-1000-520000-090		138.21
					Warrant Total:	138.21
					Vendor Total:	138.21
2375-Wright Express FSC	512527342	PO-230041	Monthly Fuel Charges July 1, 2022	2 0100-81500-0-0000-8110-430009-000		2,132.20
					Warrant Total:	2,132.20
					Vendor Total:	2,132.20
3743-Yellow Dog Signs & Graphics	512524368	PO-230791	Banner with Digital Print 24 in tall	0100-00000-0-3550-1000-430000-081		795.83
					Warrant Total:	795.83
	512528601	PO-231087	Custom AC sign 38x60	0100-63000-0-1110-1000-580000-081		330.38
					Warrant Total:	330.38
					Vendor Total:	1,126.21
				Total # of Warrants: 177	Fund Total:	1,054,839.58

ACCOUNTS PAYABLE BOARD REPORT

Paid Date(s) From: 3/8/2023 To: 4/11/2023

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
3451-AXA Equitable Life Insurance C	512527323	PO-230002	Employee Life Insurance Benefit P	1200-00010-0-0000-0000-951400-000		6.00
					Warrant Total:	6.00
					Vendor Total:	6.00
2671-Canon Financial Services Inc	512528566	PO-230440	Monthly Payment-Canon	1200-61050-0-0001-2700-560000-000		65.39
		PO-230440	Monthly Payment-Canon	1200-61050-0-0001-2700-560000-000		65.39
					Warrant Total:	130.78
					Vendor Total:	130.78
237-Discount School Supply	512532124	PO-231225	GREEN BEAN COFFEE SET GB	1200-61050-0-0001-1000-430000-000		640.87
					Warrant Total:	640.87
					Vendor Total:	640.87
298-EDCARE GROUP, THE	512527327	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:	3,321.50
3244-Learning Without Tears	512532134	PO-231224	MY PRINTING BOOK MPB-22	1200-61050-0-0001-1000-430000-000		1,200.86
					Warrant Total:	1,200.86
					Vendor Total:	1,200.86
3683-ODP Business Solutions LLC	512526342	PO-230320	SUPPLIES FOR 2022-23	1200-61050-0-0001-1000-430000-000		25.65
		PO-230320	SUPPLIES FOR 2022-23	1200-61050-0-0001-1000-430000-000		28.75
		PO-230320	SUPPLIES FOR 2022-23	1200-61050-0-0001-1000-430000-000		406.39
					Warrant Total:	460.79
	512530589	PO-230320	SUPPLIES FOR 2022-23	1200-61050-0-0001-1000-430000-000		1,088.89
					Warrant Total:	1,088.89
					Vendor Total:	1,549.68
2974-Print Theory	512528585	PO-231063	Student Shirts Quote #5181	1200-00000-0-0001-1000-430000-000		1,225.97
		PO-231062	Student Shirts Quote #5182	1200-61050-0-0001-1000-580000-000		724.96
					Warrant Total:	1,950.93
					Vendor Total:	1,950.93
				Total # of Warrants: 8	Fund Total:	8,800.62

ACCOUNTS PAYABLE BOARD REPORT

Paid Date(s) From: 3/8/2023 To: 4/11/2023

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
3451-AXA Equitable Life Insurance C	512527324	PO-230002	Employee Life Insurance Benefit P	1300-00010-0-0000-0000-951400-000		12.00
					Warrant Total:	12.00
					Vendor Total:	12.00
2358-CALIFORNIA SCHOOL NUTRITION A	512530577	PO-231213	Local Chapter Renewal Dues 22-2	1300-53100-0-0000-3700-530000-000		55.00
					Warrant Total:	55.00
					Vendor Total:	55.00
2671-Canon Financial Services Inc	512528567	PO-230440	Monthly Payment-Canon	1300-53100-0-0000-3700-560000-000		265.07
		PO-230440	Monthly Payment-Canon	1300-53100-0-0000-3700-560000-000		265.07
					Warrant Total:	530.14
					Vendor Total:	530.14
298-EDCARE GROUP, THE	512527328	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:	8,057.71
2279-Glacier Refrigeration & Air In	512524331	PO-230126	Food Service Equipment Service a	1300-53100-0-0000-3700-560000-000		3,259.41
		PO-230867	Additional Food Service	1300-53100-0-0000-3700-560000-000		218.52
					Warrant Total:	3,477.93
					Vendor Total:	3,477.93
349-GOLD STAR FOODS INC	512524332	PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		5,738.84
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		853.20
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		2,230.75
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		177.00
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		1,426.46
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		3,371.03
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		1,239.00
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		734.94
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		1,379.29
					Warrant Total:	17,150.51
	512526334	CM-230077	GOLD STAR FOODS INC	1300-53100-0-0000-3700-470000-000		(118.32)
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		2,692.95
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		118.32
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		7,550.69
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		2,677.05
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		8.40

ACCOUNTS PAYABLE BOARD REPORT

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	512526334 512530583	PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		7,290.44
	512530583					
	512530583				Warrant Total:	20,219.53
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000		6,302.01
					Warrant Total:	6,302.01
					Vendor Total:	43,672.05
3683-ODP Business Solutions LLC	512524343	PO-230120	Food Service Office Supply	1300-53100-0-0000-3700-430000-000		319.14
					Warrant Total:	319.14
					Vendor Total:	319.14
2581-P & R Paper Supply Company Inc	512526343	PO-231070	NSLP additional Paper Product	1300-53100-0-0000-3700-430000-000		1,610.69
		PO-231070	NSLP additional Paper Product	1300-53100-0-0000-3700-430000-000		845.23
		PO-231070	NSLP additional Paper Product	1300-53100-0-0000-3700-430000-000		556.25
		PO-231070	NSLP additional Paper Product	1300-53100-0-0000-3700-430000-000		748.10
		PO-230118	NSLP Paper Product Purchases	1300-53100-0-0000-3700-430000-000		175.19
		PO-230118	NSLP Paper Product Purchases	1300-53200-0-0000-3700-430000-000		32.50
		PO-231070	NSLP additional Paper Product	1300-53100-0-0000-3700-430000-000		1,044.62
		PO-231070	NSLP additional Paper Product	1300-53100-0-0000-3700-430000-000		1,053.76
		PO-231070	NSLP additional Paper Product	1300-53100-0-0000-3700-430000-000		548.67
					Warrant Total:	6,615.01
					Vendor Total:	6,615.01
3425-Pacific Shredding	512530591	PO-230085	Food Service- Bi-Monthly Documen	1300-53100-0-0000-3700-580000-000		44.80
					Warrant Total:	44.80
					Vendor Total:	44.80
3494-Parts Town LLC	512524347	PO-230467	Food Service Equipment Repair &	1300-53100-0-0000-3700-560000-000		151.47
		PO-230467	Food Service Equipment Repair &	1300-53100-0-0000-3700-560000-000		544.67
					Warrant Total:	696.14
	512530592	PO-231148	Food Service Equipment Repair an	1300-53100-0-0000-3700-560000-000		144.92
					Warrant Total:	144.92
					Vendor Total:	841.06
2322-PRODUCERS DAIRY FOODS INC	512524351	PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		671.08
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		1,022.86
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		1,870.01
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		499.48
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53200-0-0000-3700-470000-000		89.90
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53200-0-0000-3700-470000-000		89.90

ACCOUNTS PAYABLE BOARD REPORT

Paid Date(s) From: 3/8/2023 To: 4/11/2023

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
	512524351	PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		790.99
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		1,385.19
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		1,698.66
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		444.55
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		2,174.31
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53200-0-0000-3700-470000-000		89.90
		PO-230575	SCA Funds-Minimally Process	1300-54660-0-0000-3700-470000-000		416.51
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53200-0-0000-3700-470000-000		89.90
					Warrant Total:	11,333.24
	512526344	PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		1,491.36
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		972.84
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		89.60
					Warrant Total:	2,553.80
	512530593	PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		709.82
	512550575	PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		1,803.96
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000		1,583.43
		10 250114	550 TOLL ASSI WIIK I dellases I	1500 55100 0 0000 5700 470000 000	Warrant Total:	4,097.21
					Vendor Total:	17,984.25
					vendor Total:	17,984.25
1384-Resco/Cresco Restaurant	512530595	PO-230117	Food Service Kitchen Supplies	1300-53100-0-0000-3700-430000-000		772.41
					Warrant Total:	772.41
					Vendor Total:	772.41
835-SYSCO FOODSERVICES OF MODEST	512524361	PV-230113	384156671	1300-53100-0-0000-3700-430000-000		43.14
		PO-230618	SSO & NSLP ASSP Additional	1300-53100-0-0000-3700-430000-000		377.89
		PO-230618	SSO & NSLP ASSP Additional	1300-53100-0-0000-3700-430000-000		83.97
		PO-230113	SSO & NSLP ASSP Food Items 2	1300-53100-0-0000-3700-470000-000		4,662.94
		PO-230113	SSO & NSLP ASSP Food Items 2	1300-53100-0-0000-3700-470000-000		3,502.10
		PO-230113	SSO & NSLP ASSP Food Items 2	1300-53100-0-0000-3700-470000-000		870.84
		PO-230113	SSO & NSLP ASSP Food Items 2	1300-53100-0-0000-3700-470000-000		1,198.14
		PO-230618	SSO & NSLP ASSP Additional	1300-53100-0-0000-3700-470000-000		40.00
		PO-230618	SSO & NSLP ASSP Additional	1300-53200-0-0000-3700-470000-000		19.86
		PO-230618	SSO & NSLP ASSP Additional	1300-53200-0-0000-3700-470000-000		273.40
		PO-230618	SSO & NSLP ASSP Additional	1300-53100-0-0000-3700-470000-000		12.33
		PO-230618	SSO & NSLP ASSP Additional	1300-53100-0-0000-3700-470000-000		702.20
		PO-230618	SSO & NSLP ASSP Additional	1300-53100-0-0000-3700-470000-000		2,561.22
		PO-230618	SSO & NSLP ASSP Additional	1300-53100-0-0000-3700-470000-000		152.23

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Paid Date(s) From: 3/8/2023 To: 4/11/2023

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi	Amount
				Warra	nt Total: 14,473.34
				Vend	or Total: 14,473.34
2534-US Bank National Association	512524365	PO-230981	Cresco/Resco	1300-53100-0-0000-3700-430000-000	108.17
				Warra	nt Total: 108.17
				Vend	or Total: 108.17
				Total # of Warrants: 19 Fund Total	: 96,963.01

ACCOUNTS PAYABLE BOARD REPORT

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2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	FuReY-GlFnObSi		Amount
2697-Wilmington Trust N.A.	512530597	CM-230080	2014COP/108515-000	2500-90510-0-0000-9100-743800-000		(26.34)
		PO-230042	2014 COP - Projects/Interest	2500-90510-0-0000-9100-743800-000		29,737.51
		PO-230042	2014 COP - Projects/Interest	2500-90510-0-0000-9100-743900-000		100,000.00
					Warrant Total:	129,711.17
					Vendor Total:	129,711.17
				Total # of Warrants: 1	Fund Total:	129,711.17

ACCOUNTS PAYABLE BOARD REPORT

Paid Date(s) From: 3/8/2023 To: 4/11/2023

RECAP BY FUND OF WARRANTS ISSUED

1300-Cafeteria Fund 2500-Capital Facilities Fund		19 1		96,963.01 129,711.17
	Total # of Warrants:	205	Grand Total:	1,290,314.38

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT COMMON ACCOUNTS PAYABLE CODES

		"Barrels"	RESOURCE "Buckets"	YEAR <i>1-2</i>	GOAL "Programs"	FUNCTION "Specifics"	OBJECT "What"	SITE "Where"
		0100	30100	0	1110	1000	520000	070
			F	uRe-	Y-GlFn			
FUND	"Barrel"				GOAL	"Programs"		
0100	General Fund				0000	District Wide		
1200	Child Development - Pre	School			1110	General Ed		
1300	Food Services - Cafeteria				1135	Athletics		
1700	OPEB Reserve				1156	Music/Band		
2103	Bond Series A				1167	Science		
2104	Bond Series B				1172	Intervention		
2500	Developer Fees							
51**	Debt Service Accounts				FUNCTION	"Specifics"		
					1***	Instruction - C	lassroom	Related
RESOURCE	"Bucket"				2***	Instruction Re	lated - Sc	hool offices, technology
00000	Unrestricted				3***	Pupil Services	- SPED, C	ounseling, Nursing
02000	Medi-Cal Administrative	Activities (MA	AA)		7***	General Servic	es - HR, F	inance, Superintendent/Board
06205	Deferred Maintenance				8***	Plant Services	- Mainter	nance, Operations, Transportation
07110	S&C - BTSA							
07140	S&C - GATE				OBJECT	"What"		
07230	LCFF Transportation Add	-on			4****	Materials and	Supplies	
09000	Supplemental & Concent	tration (S&C)			5****	Services/Conti	racts	
09300	S&C, additional 15%				6****	Capital Outlay,	/Construc	ction
11000	Lottery - Unrestricted				7****	Finance		
14000	Education Protection Age	ency (EPA)						
26000	Expanded Learning Oppo	ortunity Progra	am		SITE	"Where"		
30100	Title 1				000	District Wide		
32100	ESSER 1				050	St. La Salle		
32120	ESSER 2				060	Washington		
32130	ESSER 3				070	Lincoln		
32140	ESSER 3				080	Roosevelt		
32150	GEER 1				081	Island CDS		
32160	ESSER 2				082	Central Valley	Home Sc	hool
32170	GEER 2				085	Reagan		
32180	ESSER 3				090	RJJH		
32190	ESSER 3				2**	Construction P	Projects	

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT COMMON ACCOUNTS PAYABLE CODES

- **32200** Coronavirus Relief Funds
- **33050** Special Ed; ARP IDEA Part B
- 33080 Special Ed; ARP IDEA Part B preschool
- 33100 Special Ed; IDEA
- **33110** Special ED; IDEA, private school
- 33150 Special Ed; IDEA Basic Grant Entitlement
- 40350 Title 2
- 41270 Title 4
- 42010 Title 3, Immigrant
- 42030 Title 3; English Learners
- 53100 Fund 13
- 53200 Fund 13
- 56340 ARP Homeless Funds
- 60530 Child Development UPK
- 61050 Fund 12
- 62660 Educator Effectiveness Block Grant
- 63000 Lottery Restricted (textbooks)
- 63310 Community Schools Planning Grant
- 63870 VROP CTE Grant
- 63880 VROP CTE K12 Strong Workforce Program
- 65000 Special Education
- 65360 Special Ed; Dispute and Prevention Resolution
- 65370 Special Ed; Learning Recovery
- 65460 State Mental Health
- 65470 Special Ed; Early Intervention preschool Grant
- 67620 Arts, Music, Instructional Materials (AMIM)
- 70280 Kitchen Infrastructure Funds (KIT)
- 70290 KIT Funds; Staff Development
- 74200 State Learning Loss
- 74220 In-Person Instruction Grant
- 74250 Expanded Learning Opportunity Grant
- 74260 Expanded Learning Opportunity Grant; paras
- 74350 Learning Recovery Emergency Block Grant
- 76990 STRS on-behalf
- 81500 Ongoing Maintenance
- 90130 Supporting Inclusive Practices (SIP)

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT COMMON ACCOUNTS PAYABLE CODES

90530 Medi-Cal Billing Option

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: Stipend Schedule 2023-24 Revision
- 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 approve the increase of the stipend for Induction Support Providers as well as our

Intern Support Providers from \$2,000 to \$2,500. The support providers provide curriculum support, coaching, mentoring, and must complete paperwork in order for certificated staff members to complete their requirements.

6. Financial Impact:

\$35,000 (\$7,000 more than what was previously approved)

7. Funding Source: General Fund and LCFF

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!"

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT 2023-2024

Employee Stipend Schedule

0.000	Stipends Over & Above Regular Assignment (Paid monthly			Totals
RJJH - General	Athletic & Activities Director - Classified	\$2,000	0100-11000-0-1135-1000-210002-090	\$2,000.00
RJJH - General	Athletic & Activities Director - Certificated Coach-Rafer Johnson Junior High (per Sport)	<u>\$2,000</u>	0100-11000-0-1135-1000-110002-090	\$2,000.00
	(Basketball(4), Football, Baseball, Track (3), Volleyball(2), CrossX,	\$1,000		
	Soccer(2), Tennis & Softball) x 16 x \$1000		0100-11000-0-1135-1000-110002-090	\$16,000.00
	GATE/AVID (2)	\$500	0100-07140-0-1110-1000-110002-090	\$1,000.00
	PLC Lead (8)	\$700	0100-09000-0-1110-1000-110002-000	\$5,600.00
ł	MESA (1)	\$2,000	0100-09000-0-1154-1000-110002-090	\$2,000.00
	Musical Director	\$1,000	0100-11000-0-1155-1000-110002-090	\$1,000.00
	History Day	S600	0100-11000-0-1110-1000-110002-090	\$600.00
	Vertical Math Team (3)	S200	0100-09000-0-1152-2130-110002-090	\$600.00
	Kingsburg Reads One Book/Literacy Committee (3)	S200	0100-09000-0-1110-2130-110002-090	\$600.00
	Technology Committee (2)	\$200	0100-09000-0-1110-2130-110002-090	\$400.00
		0.00		\$31,800,00
Reagan	Intramural Coaches, A & B Coaches (per sport) 9 x \$650	\$650	0100-11000-0-1135-1000-110002-085	\$5,850.00
0	Drama Director	\$1,000	0100-11000-0-1110-1000-110002-085	\$1,000.00
	GATE (2)	\$650	0100-07140-0-1110-1000-110002-085	\$1,300.00
	Peach Blossom	S150	0100-11000-0-1110-1000-110002-085	\$150.00
	PLC Lead (3)	\$700	0100-09000-0-1110-1000-110002-000	\$2,100.00
	Site Specific	\$1,600	0100-11000-0-1110-1000-110002-085	\$1,600.00
	Vertical Math Team (3)	\$200	0100-09000-0-1152-2130-110002-085	\$600.00
	Kingsburg Reads One Book/Literacy Committee (4)	S200	0100-09000-0-1110-2130-110002-085	\$800.00
	Technology Committee (3)	\$200	0100-09000-0-1110-2130-110002-085	\$600.00
				\$14,000.00
Lincoln	Track Head Coach	\$650	0100-11000-0-1135-1000-110002-070	\$650.00
	Track Assistant Coaches (2) x \$500	\$500	0100-11000-0-1135-1000-110002-070	\$1,000.00
	Peach Blossom (2)	\$75	0100-11000-0-1110-1000-110002-070	\$150.00
	Poetry and Prose (2)	\$75	0100-11000-0-1110-1000-110002-070	\$150.00
	PLC Lead (2)	\$700	0100-09000-0-1110-1000-110002-000	\$1,400.00
	Site Specific	\$400	0100-11000-0-1110-1000-110002-070	\$400.00
	Vertical Math Team (2)	S200	0100-09000-0-1152-2130-110002-070	\$400.00
	Kingsburg Reads One Book/Literacy Committee (3)	\$200	0100-09000-0-1110-2130-110002-070	\$600.00
	Diaper stipends: primary (\$50), secondary (\$25)	S750/yr	0100-65000-0-5760-1120-210002-000	\$750.00
	Technology Committee (2)	\$200	0100-09000-0-1110-2130-110002-070	\$400.00
				\$5,900.00
Roos	Character Education Assembly (Character Counts)	\$100	0100-11000-0-1110-1000-110002-080	\$100.00
	EL Site Coordinator (S&C funds in District Wide) (2)	\$500	0100-09000-0-1110-1000-110002-000	\$1,000.00
	Peach Blossom	\$150	0100-11000-0-1110-1000-110002-080	\$150.00
	Lego Coaches (2 x \$200)	\$200	0100-11000-0-1110-1000-110002-080	\$400.00
	PLC Lead (1)	\$700	0100-09000-0-1110-1000-110002-000	\$700.00
	PBIS Coach	\$500	0100-11000-0-1110-1000-210002-080	\$500.00
	Vertical Math Team (1)	S200	0100-09000-0-1152-2130-110002-080	\$200.00
	Kingsburg Reads One Book/Literacy Committee (2)	S200	0100-09000-0-1110-2130-110002-080	\$400.00
	Diaper stipends: primary (\$50), secondary (\$25)	\$750/yr	0100-65000-0-5760-1120-210002-000	\$75.00
	Technology Committee (1)	\$200	0100-09000-0-1110-2130-110002-080	\$200.00
				\$3,725.00
Wash.	EL Site Coordinator (S&C funds in District Wide) (1)	5500	0100-09000-0-1110-1000-210002-000	\$500.00
	PLC Lead (1)	\$700	0100-09000-0-1110-1000-110002-000	\$700.00
	Cheer Squad Coach (2) x 300	\$300	0100-11000-0-0000-2700-110002-000	\$600.00
	Vertical Math Team (1)	\$200	0100-09000-0-1152-2130-110002-060	\$200.00
	Kingsburg Reads One Book/Literacy Committee (2)	S200	0100-09000-0-1110-2130-110002-060	\$400.00
	Diaper stipends: primary (\$50), secondary (\$25)	S750/yr	0100-65000-0-5760-1120-210002-000	\$750.00
	Technology Committee (1)	\$200	0100-09000-0-1110-2130-110002-060	\$200.00
				\$3,350.00
District-Wide	Iligh School Tutor Coordinator (split w/KHS)	\$1,200	0100-00000-0-0000-7500-240002-000	\$1,200.00
	District PBIS Coordinator	\$2,500	0100-09000-0-1110-2110-110002-000	\$2,500.00
	District ELPAC Coordinator	\$2,500	0100-09000-0-4760-2110-110002-000	\$2,500.00
	Intern Support Providers (7); TPSL Support (0)	\$2,500	0100-00000-0-1110-1000-110002-000	\$17,500.00
	Induction Support Provider (7)	\$2,500	0100-09000-0-1110-2100-110002-000	\$17,500.00
	Summer School Director 2023	\$6,000	0100-32140-0-1172-2700-130002-000	\$6,000.00
	Summer School Teacher 2023	\$4,500	0100-32140-0-1110-1000-110002-000	\$81,000.00
	Summer School Teacher Substitute (teaching credential) 2023	\$300/day	0100-32140-0-1172-1000-110002-000	\$4,000.00
	Summer School Teacher Substitute (substitute credential) 2023	\$175/day	0100-32140-0-1172-1000-110001-000	\$2,625.00
	Summer School paraprofessional (14) 2023	\$19/hour	0100-32140-0-1172-1000-210002-000	\$17,822.00
	Summer Planning 2023	\$40/hr	0100-09000-0-1172-1000-110002-000	\$84,000.00
	EL Summer School Director	\$3,500	0100-09000-0-1172-2700-130002-000	\$3,500.00
	EL Summer School Teacher	\$2,667	0100-09000-0-1172-1000-110002-000	\$2,667.00
	Stipend for MA < 45 Units EL Testing & Training (Full/half day)	\$1.431	0100-00000-0-1110-1000-110002-000	\$1,431.00
		\$175/\$90 day	0100-00000-0-1110-1000-110004-000	\$14,000.00
	Earned Badges/Badge Project (max. 10 badges per member)	\$100/ea	0100-74220-0-1110-1000-XX0002-000	\$200,000.00
	Safety Committee (8)	\$200 \$2000/cm	0100-09000-0-1138-1000-110002-000	\$1,600.00
	Safety Committee Chairperson	\$2000/yr	0100-09000-0-1138-2700-230002-000	\$2,000.00
1	Student Supports & Intervention	\$40/hour	0100-32130-0-1110-1000-110004-000	\$148,500.00
	SLP Excess Caseload Stipend \$10/week/student >55	TBD	0100-65000-0-5760-3150-120002-000	\$10,000.00
CUIE	El Olis Candin-tr- (OR C C-3-1 D) - C - MARS	0500	0100 00000 0 1110 1000 010000 0	\$620,345.00
CVHS	EL Site Coordinator (S&C funds in District Wide)	\$500	0100-09000-0-1110-1000-210002-000	\$500.00
	Peach Blossom 2 x \$150	S150	0100-00000-0-1110-1000-110002-082	\$300.00
	Vertical Math Team (2)	S200	0100-09000-0-1152-2130-110002-082	\$400.00
	Kingsburg Reads One Book/Literacy Committee (2)	\$200	0100-09000-0-1110-2130-110002-082	\$400.00
	Technology Committee (1)	\$200	0100-09000-0-1110-2130-110002-082	\$200.00

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: Dr. Nancy Dome, Speaker for Opening Session, Epoch Education
- 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:

Dr. Nancy Dome will be delivering the Opening Session message on August 14, 2023.

- 6. Financial Impact:
 - \$5,000
- 7. Funding Source:
 - LCFF
- 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!"



C Epoch Education 5627 Telegraph Avenue, #220 Oakland, CA 84609 610-338-7924 य hello@epocheducation.com



Contract for Services Kingsburg **Elementary Charter School** District

Prepared for 2023-24

General Provisions

1. This Contract is entered into this March 20, 2023 between Kingsburg Elementary Charter School District (hereinafter referred to as "CLIENT") and **Epoch Education, Inc.** (hereinafter referred to as "COMPANY") for the purpose of providing services to CLIENT as outlined in this Contract.

2. Compliance with Laws, Statutes, Regulations, CLIENT Policies and **Procedures**

During the term of this contract unless otherwise agreed, COMPANY shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations. COMPANY shall also comply with all CLIENT policies and procedures unless, taking into consideration all of the surrounding facts and circumstances, a policy or policies or a portion of a policy does not reasonably apply to COMPANY.

3. Term and Conditions of Contract

The term ("Term") of this CONTRACT shall commence on March 20, 2023, and shall end on August 30, 2023.

Client shall be truthful with COMPANY, cooperate with COMPANY in its provision of services under this Contract, keep COMPANY informed of key developments impacting the provision of services under this Contract, perform the obligations it has agreed to perform under this Contract and pay COMPANY bills in a timely manner.

4. Exclusive Contract

This Contract is the entire agreement between Company and Client.

5. Modifying the Contract

This Contract may be modified by a writing signed by both parties or as provided for in Article 12. If COMPANY also signs an Independent Contractor Agreement ("ICA") provided by CLIENT, the provisions in #7 – Ownership of Material and #13 – Termination, of this Contract shall supersede any conflicting provisions in CLIENT'S ICA.

6. Headings

The headings used in this Contract are for convenience only and shall not be used to limit or construe the contents of this Contract.

7. Ownership of Materials

The COMPANY shall retain the creative rights to all original materials, data and similar items, produced by the COMPANY hereunder in connection with the Services under this Contract. All services and software used by the COMPANY shall at all times be the sole property of the COMPANY and under no circumstances shall CLIENT have any interest in or rights to the title to such materials, or software. CLIENT acknowledges that the COMPANY may use and modify existing materials for CLIENT'S benefit and that CLIENT holds no rights to such materials.

Administration of Contract

8. Notices

All notices required to be given pursuant to the terms hereof shall be in writing and may be delivered in person or by certified or registered mail, postage prepaid. If mailed or delivered by hand, notice shall be effective as of the date of receipt by addressee. All notices mailed to CLIENT shall be addressed to the person and address as indicated on the Notice page of the Contract. Notices to COMPANY shall be addressed as indicated on Notice page of this Contract.

9. Severability Clause

If any provision of this Contract shall be held to be illegal, invalid or unenforceable, such provision shall be fully severable, and this Contract shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Contract, the remaining provisions of this Contract shall remain in full force and effect.

10. Successors in Interest

This Contract binds COMPANY's successors and assignees.

11. Venue and Governing Law

The laws of the State of California shall govern the terms and conditions of this Contract.

12. Modifications and Amendments Required to Conform to Administrative Guidelines

This Contract may be modified or amended by the CLIENT to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The CLIENT shall provide the COMPANY thirty (30) days' notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which the modification or changes are based. The COMPANY and CLIENT may otherwise amend or modify this Contract by mutually agreeing to such amendment or modification in a written agreement signed by both parties at any time.

13. Termination

Either party may terminate this Contract on or after the thirtieth (30th) day after such party gives the other party written notice by mail or email of a material breach by other party, unless such breach is cured within thirty (30) days following the breaching party's receipt of such written notice. This Contract may be terminated without cause by CLIENT upon fourteen (14) days written notice to the COMPANY. In the event of a termination without cause, the CLIENT shall pay COMPANY for all services performed and all expenses incurred under this Contract supported by documentary evidence, including payroll records, and expense reports up until the date of notice of termination. The COMPANY will provide CLIENT with documentary evidence of charges incurred up until the date of termination within a reasonable time upon the request of the CLIENT and payment will be expected in full within thirty (30) days from the date such documentary evidence is provided.

Under no circumstances will the COMPANY give refunds of monies paid for any Services provided, as defined in Article 21 of this Contract. If CLIENT does not pay for such work upon the COMPANY'S demand and within 30 days, the COMPANY reserves the right to pursue the options for relief explained in Article 15 of this Contract. The CLIENT's termination of the Contract shall in no way affect either party's obligation to hold harmless and indemnify the other party in accordance with Article 18 of this Contract.

14. Handling of Disputes.

Any disputes or disagreements between COMPANY and CLIENT regarding implementation or interpretation of this Contract, or otherwise relating to this Contract, that are not informally voluntarily resolved shall be addressed and/or resolved as set forth in this section and section 15 below of the Contract. The provision in this section of the Contract and section 15 below shall apply to all disputes and disagreements related to events that occur and/or injuries that are incurred and/or commence during the term of this Contract, even if the party claiming injury first discovers the events and/or injuries giving rise to the disagreement or dispute or first notifies the other party of the disagreement or dispute, after expiration of this Contract. For purposes of this section of the Contract, the term "injury" shall include monetary and/or non- monetary injuries.

The party claiming injury as a result of the facts underlying the dispute or disagreement shall first attempt to resolve the dispute directly between senior level representatives of the parties. If CLIENT is the party claiming injury, CLIENT shall notify COMPANY'S senior level representative of the existence of a disagreement or dispute and attempt to resolve the matter informally. If COMPANY is the party claiming injury, COMPANY shall notify the CLIENT'S senior level representative of the existence of a disagreement or dispute and attempt to resolve the matter informally.

The Parties further agree that any dispute regarding this Contract, and any claim made by CLIENT for return of monies paid to the COMPANY, shall be handled in accordance with applicable State and Federal laws. CLIENT agrees that it is liable to pay the COMPANY for the work already performed as of the time of the cancellation request, as indicated in Article 20 of this Contract. The COMPANY will provide CLIENT with an itemization of days spent within a reasonable time upon the request of the CLIENT and payment will be expected in full within thirty (30) days from the date such itemization is provided. If CLIENT does not pay for such work upon the COMPANY'S demand and within 30 days, the COMPANY reserves the right pursue the options for relief explained in Article 15 of this Contract.

15. Arbitration

If a dispute arises under this Contract that cannot be resolved informally, the parties agree to resolve the dispute with the help of a mutually agreed-upon mediator in the Greater San Francisco Bay Area, California. Any costs and fees other than attorney fees associated with the mediation shall be shared equally by the parties. If it proves impossible to arrive at a mutually satisfactory solution through mediation, the parties agree to submit the dispute to a mutually agreed-upon arbitrator in the Greater San Francisco Bay Area, California. Judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction to do so. Costs of arbitration, including attorney fees, will be allocated by the arbitrator.

16. Insurance

COMPANY shall procure and maintain, for the duration of the Contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with performance under this Contract by COMPANY, its agents, representatives, or employees.

COMPANY shall maintain limits of insurance no less than:

Commercial General Liability: \$1,000,000 per occurrence for bodily injury and property damage, personal injury and completed operations. If Commercial General Liability Insurance or other form with a general aggregate limit is used, the general aggregate limit shall be twice the required occurrence limit (\$2,000,000).

 Insurance is to be placed with insurers admitted by the State of California and with a current A.M. Best's rating of no less than A-: VII, unless otherwise acceptable to the CLIENT.

If CLIENT or COMPANY determines that change in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

17. Independent Company

It is expressly understood and agreed to by both parties that COMPANY, while carrying out and complying with any of the terms and conditions of this Contract, is an independent COMPANY and is not an employee of the Client. At times, it may be necessary for COMPANY to consult and/or collaborate with trainers with specialized expertise and to have said trainers co-present or present on behalf of COMPANY.

18. Indemnification and Hold Harmless

COMPANY shall indemnify and hold CLIENT and their Board Members, administrators, employees, agents, attorneys, volunteers, and subcontractors ("CLIENT Indemnities") harmless against all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of this Contract or its performance, to the extent that such loss, expense, damage or liability was proximately caused by the negligent or willful act or omission of COMPANY, including, without limitation, its agents, employees, subcontractors or anyone employed directly or indirectly by it (excluding, CLIENT and CLIENT Indemnities).

CLIENT shall indemnify and hold COMPANY and its Board Members, administrators, employees, agents, attorneys, and subcontractors ("COMPANY Indemnities") harmless against all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of this Contract or its performance, to the extent that such loss, expense, damage or liability was proximately caused by the negligent or willful act or omission of CLIENT, including, without limitation, its agents, employees, subcontractors or anyone employed directly or indirectly by it (excluding COMPANY and/or any COMPANY Indemnities).

19. Non-Discrimination

COMPANY shall not unlawfully discriminate on the basis of any characteristic protected under the laws of the State of California, including, but not limited to, race, religion, sex, national origin, age, sexual orientation, or disability in employment or operation of its programs.

Compensation

20. Rates

Consultation and Technical Assistance: CLIENT shall pay CONTRACTOR a total amount of **\$5,000** for services provided under this Contract.

CLIENT agrees to reimburse COMPANY for actual and necessary expenses and costs with respect to providing the above services, including support services such as copying costs, express postage and facsimile transmittals. CLIENT agrees that such actual and necessary expenses may vary according to special circumstances necessitated by request of CLIENT or by emergency conditions, which occasionally arise.

COMPANY shall invoice CLIENT \$5,000 upon execution.

Total Contract Amount: Not to exceed \$5,000.

Work to be Performed

21. Services to be rendered to CLIENT by the COMPANY as described below:

Services

Aa Solution	≡ Description	■ Price
<u>Keynote, Dr. Nancy Dome</u>	In-person, August 14, 2023 Up to 2 hours	\$5,000

▼ Signature

The parties hereto have executed this Contract by and through their duly authorized agents or representatives.

Epoch Education, Inc.

Kingsburg Elementary Charter School District

Date: March 20, 2023

Date:

▼ Notices

	Notices to COMPANY shall be addressed	t	N
to:	to:		

Epoch Education Susan Callender, COO 5627 Telegraph Ave. #220 Oakland, CA 94609 susan@epocheducation.com

Notices to CLIENT shall be addressed to:

Kingsburg Elementary Charter School District Wesley Sever, Superintendent 1310 Stroud Ave. Kingsburg, CA 93631 wsever@kesd.org

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: Project Contigency Fund - Window Project
- 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:

In order to move forward with any potential change orders below 10% of the contract for our window project. This will provide flexibility and allow the project to continue without other delays.

6. Financial Impact:

8% of each contract, \$159,682.08

7. Funding Source: ESSER Resource 32130

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!"

CHANGE ORDER

PROJECT:	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Kingsburg ECSD Window Replacement (2023-07)	Contract For:	Change Order Number: 1
Lincoln Elementary Washington Elementary Roosevelt Elementary	Date: 3/28/2023	Date: 4/11/2023
OWNER: Kingsburg Elementary Charter School District	ARCHITECT: Darden Architects	CONTRACTOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

COR No.	PCO No.	Description	Budget	Applied Amount
003	003	Paint Contingency		\$17,166.08
			TOTAL COST OF THIS PCCO #003:	\$17,166.08
The original (Co	ontract Sum) (Guarante	eed Maximum Price) was		\$214,576.00
Net change by previously authorized Change Orders				\$0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was				\$214,576.00
The (Contract Sum)(Guaranteed Maximum Price will be (increased) (decreased) (unchanged) by this Change Order in the amount of				\$17,166.08
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be				\$231,742.08
The Contract Time will be (increased) (decreased) (unchanged)				0 days

The new date of Substantial Completion will be:

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supercede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Ro's Precise	Kingsburg Elementary Charter School	
CONTRACTOR	OWNER	
By: Romeo Garza	By: Bobby Rodriguez	
DATE	DATE	
	By: Romeo Garza	



Change Order Requests Itemized with Signature



Kingsburg ECSD Window Replacement (2023-07)

Lincoln Elementary Washington Elementary Roosevelt Elementary

003 - Paint Contingency

To Company Ro's Precise		Main Cor Francisco		Category Contingency		Status Approved
From Company Kingsburg Elementary School District		Main Cor Bobby Roc		Initiated Date 4/11/2023		Reference
Required Date 4/18/2023	Completed	l Date	NTP Date	Executed Date	Requested Days 0.00	Approved Days 0.00

Notes

Addition of Project Contingency. 8% contingency from each prime contractors bid amount.

PCO Number:	Description:	Cost Code:	Amount:
PCO: 003 Paint	Contingency		
003-001	Paint Contingency	09 91 00	\$17,166.08
		Subtotal:	\$17,166.08
		Total Change Request:	\$17,166.08

Approved By:		
Signature:		
Name:	Date:	
Company:		
ProjectSight	Printed on: 4/11/2023	Page 1 of 1

CHANGE ORDER

PROJECT: Kingsburg ECSD Window Replacement (2023-07)	CONTRACT INFORMATION: Contract For:	CHANGE ORDER INFORMATION: Change Order Number: 1
Lincoln Elementary Washington Elementary Roosevelt Elementary	Date: 3/28/2023	Date: 4/11/2023
OWNER: Kingsburg Elementary Charter School District	ARCHITECT: Darden Architects	CONTRACTOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

COR No.	PCO No.	Description	Budget	Applied Amount
001	001	Demo/Abatement Contingency		\$26,036.00
			TOTAL COST OF THIS PCCO #001:	\$26,036.00
The original (Contract Sum) (Guaranteed Maximum Price) was				\$325,450.00
Net change by previously authorized Change Orders				\$0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was				\$325,450.00
The (Contract Sum)(Guaranteed Maximum Price will be (increased) (decreased) (unchanged) by this Change Order in the amount of				\$26,036.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be				\$351,486.00
The Contract Time will be (increased) (decreased) (unchanged)				0 days

The new date of Substantial Completion will be:

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supercede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Darden Architects	CenCal Services	Kingsburg Elementary Charter School
ARCHITECT	CONTRACTOR	OWNER
By:	By: Mike Gonzales	By: Bobby Rodriguez
DATE	DATE	DATE



Change Order Requests Itemized with Signature

Kingsburg ECSD Window Replacement (2023-07)		

Lincoln Elementary Washington Elementary **Roosevelt Elementary**

001 - Demo/Abatement Contingency

To Company Kingsburg Elementary School District		lain Contact oobby Rodriguez	Category Contingency		Status Approved
From Company Mark Wilson Constructi		fain Contact ddie Martinez	Initiated Date 4/11/2023		Reference
Required Date 4/18/2023	Completed [Date NTP Date	Executed Date	Requested Days 0.00	Approved Days 0.00

Notes

Addition of Project Contingency. 8% contingency from each prime contractors bid amount.

PCO Number:	Description:	Cost Code:	Amount:
PCO: 001 Demo	/Abatement Contingency		
001-001	Demo Contingency	02 21 70	\$26,036.00
		Subtotal:	\$26,036.00
		Total Change Request:	\$26,036.00

Approved By:		
Signature:		
Name:	Date:	
Company:		
ProjectSight	Printed on: 4/11/2023	Page

Page 1 of 1

CHANGE ORDER

PROJECT: Kingsburg ECSD Window Replacement (2023-07)	CONTRACT INFORMATION: Contract For:	CHANGE ORDER INFORMATION: Change Order Number: 1
Lincoln Elementary Washington Elementary Roosevelt Elementary	Date: 3/28/2023	Date: 4/11/2023
OWNER: Kingsburg Elementary Charter School District	ARCHITECT: Darden Architects	CONTRACTOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

COR No.	PCO No.	Description	Budge	t Applied Amount
002 002 Window Contingency	Window Contingency		\$116,480.00	
			TOTAL COST OF THIS PCCO #002:	\$116,480.00
The original (Co	ntract Sum) (Guarante	eed Maximum Price) was		\$1,456,000.00
Net change by p	previously authorized	Change Orders		\$0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was				\$1,456,000.00
The (Contract Sum)(Guaranteed Maximum Price will be (increased) (decreased) (unchanged) by this Change Order in the amount of				\$116,480.00
The new (Contra Order will be	act Sum) (Guaranteed	Maximum Price) including this Change		\$1,572,480.00
The Contract Time will be (increased) (decreased) (unchanged)			0 days	

The new date of Substantial Completion will be:

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supercede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Darden Architects	American Window and Door Systems, Inc	Kingsburg Elementary Charter School	
ARCHITECT	CONTRACTOR	OWNER By: Bobby Rodriguez	
By:	By: Eddy Diaz		
DATE	DATE	DATE	

Change Order Requests

Itemized with Signature



Kingsburg ECSD Window Replacement (2023-07)

Myc

Lincoln Elementary Washington Elementary **Roosevelt Elementary**

002 - Window Contingency

To Company	N	lain Cont	act	Category		Status
American Window and [Systems, Inc.	Door E	ddy Diaz		Contingency		Approved 🎯
From Company Kingsburg Elementary C School District		lain Cont Jobby Rodr		Initiated Date 4/11/2023		Reference
Required Date 4/18/2023	Completed I	Date	NTP Date	Executed Date	Requested Days 0.00	Approved Days 0.00

Notes

Addition of Project Contingency. 8% contingency from each prime contractors bid amount.

PCO Number:	Description:	Cost Code:	Amount:
PCO: 002 Win	dow Contingency		
002-001	Window Contingency	08 50 00	\$116,480.00
		Subtotal:	\$116,480.00
		Total Change Request:	\$116,480.00

Approved By:		
Signature:		
Name:	Date:	
Company:		
ProjectSight	Printed on: 4/11/2023	Page

Printed on: 4/11/2023

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: Howard Technology Solutions - ELMO document cameras
- 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

- **V** To Be Enclosed with Board Packets
 - *Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board

5. Purpose:

Administration at Reagan Elementary is wanting to update the document cameras in classrooms.

6. Financial Impact:

\$17,940.56

7. Funding Source: Site LCFF funds

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!"

Kingsburg	Joint	Union	Elementary
1310 Stroud	Avenue		-
Kingsburg CA	A 93631		

(559) 897-2331 FAX: (559) 897-4784

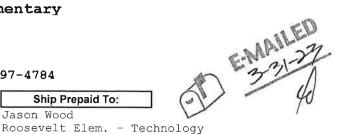
Invoice To:

Ship Prepaid To:

1185 - 10th Avenue

Kingsburg CA 93631

Jason Wood



Purchase No. The number below MUST appear on all invoices, pkgs., etc.			
231343			
P.O. Date:	03/31/2023		
Req Date:	03/21/2023		

.Kingsburg Jt Un Elementary (559) 897-2331 1310 Stroud Avenue Kingsburg CA 93631-0000

TO: VE# 3774 Phone# (601) 399-5728 FAX# () ----Remit To: Email: W9 & 590 Howard Technology Solutio P.O Box 11407 Howard Technology Solutio Birmingham AL 35246-1132 P.O Box 1588 Laurel MS 35246-1132

Quantity Ordered	Unit of Measure	Description of A	Articles or Service		Unit Price	۲ ۲	otal Cost
20	Each	Elmo TT-12F - Document MP - 3840 x 2160 - 4k USB 3.0 - DC 12 V See Quote No: KJ2 1280	- audio - VGA,		\$783	3.00	\$15,660.00
					Sub To Disco P.O. To	ount: Tax:	\$15,660.00 \$0.00 \$1,405.49 \$17,065.49
	-Y-GlFn	Kerry Pickrell	Authorized By: Amount \$17,065.49	 If unable to fill order Advise us. If price Is omitted on Orders not received Goods subject to our There must be a sep On orders F-O.B. Stevidence of prepaymen All materials, supplied 	arate invoice for each purchas	ce will be the lowest preveilin selled by us. e order. sharges, add to invoice, and a grwith requirements of the Cal	g market price
		1-Ve	endor 2-File 3-A/P 4	Approved	Wesly	1. Sun	n A

Order Date: 03 / 21 / 2023 Kingsburg, Joint Union Elementary 1310 Stroud Avenue Person Requesting: Kingsburg CA 93631 Kerry Pickrell Authorization Code: (559) 897-2331 Ship Prepaid To: Reagan Elementary School Requisition (559) 897-6986 PLEASE BILL IN TRIPLICATE Number: ATTN: ACCOUNTS PAYABLE 1180 Diane Avenue Kingsburg CA \$3631-0000 231297 3774 / Bill To: VE# .Kingsburg Jt Un Elementary DBA: Howard Technology Solutio (559)897-2331 P.O Box 1588 1310 Stroud Avenue Laurel MS 35246 Kingsburg CA 93631-0000

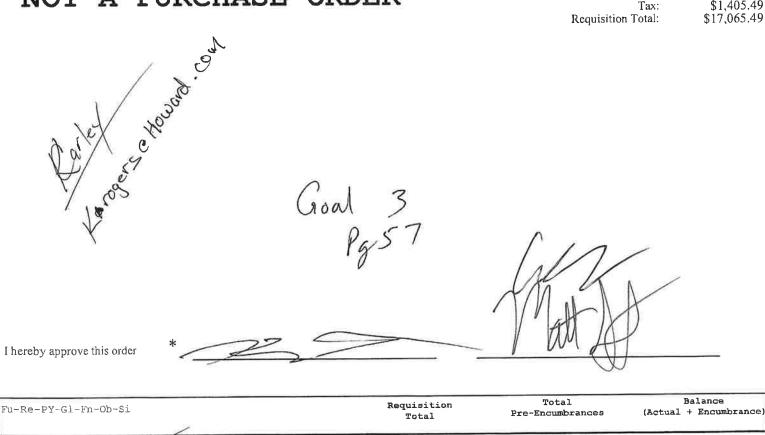
Qty Ordered	Unit Of Measure	Description of Articles or Service	Unit Price	Discount	Total Cost
20		Elmo TT-12F - Document camera - color - 12 MP - 3840 x 2160 - 4k - audio - VGA, HDMI - USB 3.0 - DC 12 V	\$783.00	\$0.00	\$15,660.00

NOT A PURCHASE ORDER

\$15,660.00 Sub Total: Discount: \$1,405.49 Tax: Requisition Total: \$17,065.49

\$0.00

(\$1,795.15)



0100-09000-0-1110-1000-430000-085 440000

\$17,065.49

\$27,792.86

 Phone:
 1.888.912.3151

 Fax:
 1.601.399.5077

 Online:
 www.howardcomputers.com

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Itom 1



Howard Computers P.O. Box 1588 Laurel, MS 39441

Online Quotation

Quote No: Customer Name: Company Name: Quote Name:	KJ2 1280656.00 Kerry Pickrell Kingsburg Elementary Charter School District Elmo TT-12F Qty 20	Quote Date: Phone Number: Fax Number:	March 20, 2023 5598972331

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Elmo TT-12F - Document camera - color - 12 MP - 3840 x 2160 - 4K - audio - VGA, HOMI - USB 3.0 - DC 12 V MPN: 1378	20	\$783.00	\$15,660.00
			30	
		Sub-	Total:	\$15,660.00
	Shipping	& Hand	lling :	Included
	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		axes:	\$ 1,405.49
	Enviro	omenta	l Fee:	\$0.00
	Tot	al for lt	em 1:	\$17,065.49

This quote will expire April 19, 2023.

To expedite your order, please include your quote number with your Purchase Order.

\$15,660.00	ns Sub-Total:	Total for all pre-configured items
Included	Shipping & Handling :	
\$ 1,405.49	Taxes:	
\$0.00	Enviromental Fee:	
\$17,065.49	Total:	

Notes:

s

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Kingsburg Joint Union Elementary 1310 Stroud Avenue Kingsburg CA 93631

(559) 897-2331 FAX: (559) 897-4784

.Kingsburg Jt Un Elementary (559)897-2331

Invoice To:

1310 Stroud Avenue

Kingsburg CA 93631-0000

Ship Prepaid To:

Purchase No. The number below MUST appear on all invoices, pkgs., etc.				
231343				
P.O. Date:	03/31/2023			
Req Date:	03/21/2023			

Jason Wood Roosevelt Elem. - Technology 1185 - 10th Avenue Kingsburg CA 93631

	Email: W9 & Howard P.O Bo	Technology Solutio	Remit To: Howard Technology Soluti P.O Box 11407 Birmingham AL 35246-1132	
Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price Tota	l Cost
20	Each	Elmo TT-12F - Document camera - color - 12 MP - 3840 x 2160 - 4k - audio - VGA, HDMI - USB 3.0 - DC 12 V See Quote No: KJ2 1280656.00	\$783.00 \$1	5,660.00

		See Quote	NO: KUZ 12	280656.0	0				
							Sub Tc Disco P.O. Tc	ount: Tax:	\$15,660.00 \$0.00 \$1,405.49 \$17,065.49
Requested B	y:	Kerry	Pickrell	A	uthorized By:	WS	Sever	Requisition #:	231297
'uRe	Y-GlFi	nObSi			Amount	1. If unable to fill orde Advise us	r or involce exactly in accordance	e with description, unil and p	rice hereln, do nol ship,
100-09000-	0-1110-1	000-440000-085			\$17,065.49	- 20 · ·	n order it is agreed that your pric d on date specified may be canc		g markel price.
							ur inspection on arrival.		
							eparate invoice for each purchas		
						 6. On orders F.O.B. S evidence of prepayment 	Shipping Point prepay shipping cl ant charges	harges, add to invoice, and a	tach paid freight bill as
						7. All materials, supp and Health Act and all	lies and equipment must comply I electrical equipment must comp	with requirements of the Cal by with three wire grounding a	fomia Occupational Safety equirements
						Approved	Wesly	-A. Ju	re-1

Kingsbu (559) 8 [Inv .Kingsb (559)89 1310 St	rg CA 930 97-2331 oice To: burg Jt Un	FAX: (559) 897-4784		231344 Date: 03/31/2023
10.	P.O Bo	590 Technology Solutio	Remi Howard Tèchnolog P.O Box 11407 Birmingham AL 35	y Solutio
Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	Elmp TT-12F - Document camera - 12 MP - 3840 X 2160 - 4K - audio - VGA, HDMI - USB 3.0 - DC 12V See Quote No: KJ2 1281283.00	\$783.00	\$783.00
1	S/H	Shipping and Handling	\$20.00	\$20.00
			Sub Total: Discount: Tax: P.O. Total:	\$803.00 \$0.00 \$72.07 \$875.07

Requested By:	Kerry Pickrell	Authorized By:	WSever	Requisition #:	231315
FuReY-Gl	1000 -430000 -085 Ц Ч	Amount \$875.07	If unable to fill order or invoice exactly in a Advise us. If price is omitted on order it is agreed tha Orders not received on date specified may Goods subject to our inspection on arrival There must be a separate invoice for each On orders F.O.B. Shipping Point prepays evidence of prepayment charges. All materials, supplies and equipment mu and Health Act and all electrical equipment of	t your price will be the lowest prevailing r y be cancelled by us. I purchase order, hipping charges, add to involce, and atta st comply with requirements of the Califo	narket price. ch paid freight bill as mia Occupational Safety
	1-Ve	ndor 2-File 3-A/P 4	-Originator		Ser

Kingsburg Joint Union Elementary 1310 Stroud Avenue Kingsburg CA 93631

(559) 897-2331 FAX: (559) 897-4784

Invoice To:

Ship Prepaid To:

Purchase No. The number below MUST appear on all invoices, pkgs., etc.			
231344			
P.O. Date:	03/31/2023		
Req Date:	03/21/2023		

.Kingsburg Jt Un Elementary (559)897-2331 1310 Stroud Avenue Kingsburg CA 93631-0000

Jason Wood Roosevelt Elem. - Technology 1185 - 10th Avenue Kingsburg CA 93631

TO:	VE# 3774 FAX# () -	Phone# (601) 399-5728	Remit To:
	Email: W9 & 590 Howard Technology Solutio P.O Box 1588 Laurel MS 35246-1132		Howard Technology Solutio P.O Box 11407 Birmingham AL 35246-1132

Quantity Ordered	Unit of Measure	Description of Article	es or Service		Unit Price	T	otal Cost
1	Each	Elmp TT-12F - Document ca X 2160 - 4K - audio - VGA DC 12V	\$783	3.00	\$783.00		
		See Quote No: KJ2 1281283	3.00				
1	S/H	Shipping and Handling			\$20	0.00	\$20.00
		• ∧			Sub To Disco P.O. To	ount: Tax:	\$803.00 \$0.00 \$72.07 \$875.07
						De suisities #	001015
	-Y-GlFn	Kerry Pickrell ObSi 000-430000-085	Authorized By: Amount \$875.07	 If unable to fill order Advise us. If price is ornitted or Orders not received Goods subject to ou There must be a set On orders F.O.B.S evidence of prepaymen All materials, supplier 	parate involce for each purchas hipping Point prepay shipping c	ce will be the lowest prevailing elled by us. e order. harges, add to invoice, and at with requirements of the Cali by with three wire grounding r	market price. ach paid freight bill as formia Occupational Safety
		1-Vendo:	-Originator			C.	

Kingsburg Joint Union Elementary 1310 Stroug Avenue Kingsburg CA 93631 Order Date: 03 / 21 / 2023

Person Requesting: Kerry Pickrell

Authorization Code:

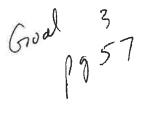
559) 897-2331		Ship Prepaid To:	
Requisition Number:	PLEASE BILL IN TRIPLICATE ATTN: ACCOUNTS FAYABLE	Reagan Elementar (559) 897-6985 1180 Diane Avenue	e $ROOS$
231315		Kingsburg CA 936	31-0000
	_	VE# 3714	Bill To:
Р	BA: Howard Technology Solut: O Box 1588 Jurel MS 35246	io	.Kingsburg Jt Un Elementary (559)897-2331 1310 Stroud Avenue Kingsburg CA 93631-0000

Qty Ordered	Unit Of Measure	Description of Articles or Service	Unit Price	Discount	Total Cost
1	Each	Elmp TT-12f	\$783.00	\$0.00	\$783.00
1	S/H	Shipping and Handling	\$20.00	\$0.00	\$20.00

NOT A PURCHASE ORDER

* Kypie

Sub Total:	\$803.00
Discount:	\$0.00
Tax:	\$72.07
Requisition Total:	\$875.07



I hereby approve this order

Fu-Re-PY-Gl-Fn-Ob-Si	Requisition Total	Total Pre-Encumbrances	Balance (Actual + Encumbrance
0100-09000-0-1110-1000- 132000- 085 440000	\$875.07	\$20,094.78	(\$670.22)

Phone: Fax: Online:

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1.888.912.3151 1.601.399.5077 www.howardcomputers.com



Howard Computers P.O. Box 1588 Laurel, MS 39441

Online Quotation

Quote No: Customer Name: Company Name: Quote Name:	KJ2 1281283.00 Kerry Pickrelł Kingsburg Elementary Charter School District Elmo TT-12F Qty 1	Quote Date: Phone Number: Fax Number:	March 21, 2023 5598972331
---	---	---	------------------------------

Item 1

Sys[.] 1:

Category	Description	Qty.	Unit Price	Ext. Price
stem Type:	Accessories			
	Elmo TT-12F - Document camera - color - 12 MP - 3840 x 2160 - 4K - audio - VGA, HDMl - USB 3.0 - DC 12 V MPN: 1378	1	\$783.00	\$783.00
	s	ub-Tot	al:	\$783.00
	Shipping & F	landling	g :	\$20.00
		Taxe	es:	\$ 72.07
	Envirom	ental Fe	e:	\$0.00
	Total f	or Item	1:	\$875.07

This quote will expire April 20, 2023.

To expedite your order, please include your quote number with your Purchase Order.

\$783.00	Sub-Total:
\$20.00	Shipping & Handling :
\$ 72.07	Taxes:
\$0.00	Enviromental Fee:
\$875.07	Total:

Notes:

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

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: BSN sports - Washington PBIS signage
- 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 has outdated PBIS signage across the campus with multiple colorways, and so Administration would like to have matching signs across the campus with the most updated school logo.

6. Financial Impact:

\$18,340.51

7. Funding Source: Resource 41270

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!"



PO Box 841393 Dallas, TX 75284-1393 Phone: 800-527-7510 Fax: 800-899-0149 Visit us at www.bsnsports.com

Contact Your Rep Mike Allee Email:mallee@bsnsports.com | Phone:

Order Summary

Cart #: 9865061 Purchase Order #: PO_____ Cart Name: BRANDING SIGNAGE Order Date: 03/22/2023 Estimated Delivery: 03/27/2023 Payment Terms: NT30 Ship Via: Ordered By: Amy Winchell

Sold to 1983713 WASHINGTON ELEM SCHOOL 1501 ELLIS ST KINGSBURG CA 93631-1896 USA	Ship To 1983713 WASHINGTON ELEM SCHOOL PO_/Principal: Amy Winchell 1501 ELLIS ST KINGSBURG CA 93631-1896 USA	1310 ST	RG JOI	NT UNION VE 93631-10	I SD
Item Description		Qty		Unit Price	 Total
30IN-W X 36IN-H RESTROOM E Item # - NSPHG0105544	XPECTAIONS	6 EA	\$	103.99	\$ 623.94
36IN-W X 30IN-H CAFETERIA E Item # - NSPHG0105545	XPECTATIONS	2 EA	\$	103.99	\$ 207.98
30IN-W X 36IN-H CLASSROOM Item # - NSPHG0105546	EXPECTATIONS	20 EA	\$	103.99	\$ 2,079.80
42IN-W X 48IN-H ALUMINUM-H	ALLWAY EXPECTA	10 EA	\$	258.99	\$ 2,589.90
30IN-W X 36IN-H OFFICE LIBRA Item # - NSPHG0105548	RY EXPECTATI	2 EA	\$	103.99	\$ 207.98
DRY ERASE A FRAME Item # - NSPHG0105550		3 EA	\$	376.99	\$ 1,130.97
A FRAME SIGN HALLWAYS Item # - NSPHG0105551		7 EA	\$	376.99	\$ 2,638.93
A FRAME SIGN BALLCOURT Item # - NSPHG0105552		1 EA	\$	314.99	\$ 314.99
A FRAME SIGN PLAYGROUND Item # - NSPHG0105554		2 EA	\$	314,99	\$ 629.98
48IN-W X 48IN-H LARGE ROUN Item # - NSPHG0105555	D BEAR SIGN	1 EA	\$	246.99	\$ 246.99
180IN-W X 54IN-H I CAN BE A Item # - NSPHG0105559	STAR	2 EA	\$	414.99	\$ 829.98
30IN-W X 36IN-H WASHIGTON Item # - NSPHG0105560	PATRIOTS EXPEC	8 EA	\$	103.99	\$ 831.92
120IN-W X 30IN-H ALUMINUM Item # - NSPHG0105561	WASHINGTON PAT	4 EA	\$	461.99	\$ 1,847.96
72IN-W X 30IN-H WASHINGTON Item # - NSPHG0105562	N PATRIOT STAR	1 EA	\$	92.99	\$ 92.99
180IN-W X 48IN-H WASHINGTO Item # - NSPHG0105563	ON PATRIOT STAR	1 EA	\$	369.99	\$ 369.99
72IN-W X 30IN-H DOUBLE SIDE Item # - NSPHG0105564	HANGING SING	2 EA	\$	323.99	\$ 647.98
ORDER SET UP ART CHARGE Item # - NSPHG0105565		1 EA	\$	653.99	\$ 653.99
		Subtotal:			\$ 15,946.27
		Other:			\$0.00

Order Total:	\$18,340.51
Payment/Credit Applied:	\$0.00
Order Total:	\$18,340.51
Sales Tax:	\$1,431.18
Freight:	\$963.06
Other:	\$0.00
Subtotal:	\$15,946.27

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: Sound Contracting - Rafer Gym Audio Upgrades
- 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 assist the music/drama programs at Rafer Johnson Jr. High School with 3 EV EKX 15" Passive 2-way speakers located closer to the bleacher area. A new A&H 24 channel digital mixing console with custom rolling rack for performances in the gym as well as outside, as needed. The wall rack will be replaced with a new, modern style rack with locking Plexiglass front door.

6. Financial Impact:

\$23,738.95

- 7. Funding Source: Resource 67620
- 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!"



To:

Kingsburg Jt. Union Elem. School District 1310 Stroud Ave. Kingsburg, CA 93631

Sales Quote

Date	4/3/2023
Quote #	SC-2460
Terms	Net 30
Deposit	50 % Deposit

Job:

Rafer Johnson Jr. High School

Total

Qty	Description	Rate	Total
	Audio Upgrades to Gym Sound Systems		
	This proposal is to add (3) high quality full range speakers to cover the bleacher areas. These speakers would be flown overhead from the ceiling beam areas and new speaker cabling would be ran back to the audio rack at the stage area. The existing Bose control panel would be adjusted to allow for these speakers to be turned on/off.		
	A new A&H 24 channel digital mixing console w/ custom rolling rack will be installed and house the existing wireless microphones, CD player, etc. for drama performances, etc. so that the audio levels can be adjusted and EQ'd at a much higher level than what is currently available now. An audio jack for the mixer will be supplied at the side of the stage as well as at the back of the room for when the audio levels would be adjusted for dramas, etc. A new dedicated network jack will be installed from the same rear area to the stage for a A&H remote stage box interface so that 16 additional audio inputs/ 8 audio outputs can be used with the new digital mixing console.		
	The new portable rack for the A&H mixer will have dedicated wired XLR outputs on the back of the rack for use with customer's existing powered speakers for use in other outdoor applications.		
	Two high quality Audix wired choir microphone w/ integrated stand will be included as well as two handheld wired microphones with stands /cabling.		
	The existing old wall rack that is housing the Bose equipment, etc. will be replaced with a new, modern style rack with locking Plexiglas front door.		
	We have installed many systems such as this with excellent results.		
	Please let me know if you have any questions or would like to make any changes to the design / scope of work. Thank you,		
	Eric Peters S.D.E. CTS-I		
1	Middle Atlantic DWR-24-22PD - Wall Rack W/Plexi Glass Door	1,395.00	1,395.00T
3	EV EKX 15" Passive 2 way Speaker	899.00	2,697.00T
3	Community M10EYBLTKIT eye bolt kit M10	59.00	177.00T
1	Allen & Heath AH-QU-24C Digital Audio Console	3,199.00	3,199.00T
1	Allen & Heath AB-168 (16 in/8 out) remote stage box	1,449.00	1,449.00T
1	Pearson Custom rolling case for audio mixer, wireless equipment, etc.	700.00	700.00T
1	Rear XLR connections for new rolling rack for portable speaker interconnections, etc.	125.00	125.00T
1	Furman M-8X2 Rack mount master power supply / surge protector	95.00	95.00T
2	Audix MB2450 integrated low profile choir microphone / stand	469.00	938.00T
2	Shure SM58S wired microphone w/ switch	119.00	238.00T
	Sub	total	
Арргоч		s Tax	

Signature:

Quote Provided By Eric Peters

Page 1

Please send approved quotes or purchase orders to office@soundcontracting.net or address above.



To:

Kingsburg Jt. Union Elem. School District 1310 Stroud Ave. Kingsburg, CA 93631

Sales Quote

Date	4/3/2023
Quote #	SC-2460
Terms	Net 30
Deposit	50 % Deposit

Job:

Rafer Johnson Jr. High School

Qty	Description	Rate	Total
2	On Stage MS7201B Round Base Mic Stand	24.95	49.90T
4	Stage Master SMM-25 25ft XLR cable	28.00	112.00T
2	Custom XLR / network wall plate for audio jack / audio stage box- back of room & stage location	89.00	178.00T
1	Bulk audio / network cabling and installation materials for new audio feeds to existing rack	395.00	395.00T
1	Bulk installation materials / hardware/ unistrut for speaker installation	600.00	600.00T
1	Bulk 12/2 install grade speaker cabling- from new speaker locations to existing IDF rack	700.00	700.00T
1	Incoming Shipping Charges	420.00	420.00
1	Labor Estimate- install (3) new speakers to cover bleacher areas, run new cabling from speakers back to IDF, install new digital mixer / case and transfer equipment into case, wire equipment, run new audio and network runs to existing rack/ stage area, Remove existing rack/ equipment, install new rack/ equipment, terminate and test, adjust programming at Bose control panel to turn new speakers on/off, give tutorial to staff	8,450.00	8,450.00
1	Scissor Equipment lift rental for installation	650.00	650.00
Approv	ed By: Date:	ototal es Tax	
Signatu		tal	
	Quote Provided By Eric Peters Page 2		
	Please send approved quotes or purchase orders to office@soundcontracting.net or a	dress above.	



To:

Kingsburg Jt. Union Elem. School District 1310 Stroud Ave. Kingsburg, CA 93631

Sales	Quote
-------	-------

Date	4/3/2023
Quote #	SC-2460
Terms	Net 30
Deposit	50 % Deposit

Job:

Rafer Johnson Jr. High School

Qty	Description	Rate	Total
	Additional Notes:		
) Pricing good for 15 days from this quote unless otherwise agreed upon.		
) This labor quote reflects the 2015 California SB7 & SB854 registered public works projects/ prevailing wage laws that would apply to all School Districts and public works projects.		
) This proposal, system design and integration is the sole property of Sound Contracting and may not be used or distributed for competitive bid or bid spec. without written consent. Should this happen you will be charged for the proposal and any other damages deemed appropriate.) Prices do not include sales tax unless otherwise noted in proposal.) These cost estimates assume a fairly normal and straightforward installation. Unforeseen difficulties may result 		
	in a higher labor cost.) These cost estimates assume that adequate backing material is in place to support any wall / ceiling mounted equipment/ hardware- unless noted in the proposal.		
) The costs for any specialized tools and / or lifts that may be required have not been included in this proposal unless otherwise noted. If these are needed, they would be an additional cost.) Our normal labor cost is \$110.00 per hour and prevailing wage labor cost is \$140.00 per hour. All labor laws will apply to this project. Drive time will be billed at \$70.00 per hour and \$.60 cents per mile for vehicle cost.) Unusual and/ or "rush" freight costs have not been included in these cost estimates.) The normal delivery time for equipment is 10 to 15 business days from the time of order. Should any delays in delivery occur- you will be notified. We may not be held responsible for any manufacturer's ability to deliver on time.) After initial system commissioning any additional programming changes or modifications to programming will be billed at our normal labor rate unless otherwise noted in this proposal.) All equipment will be new and will carry the respective manufacturer's full warranty. This warranty does not cover our cost for travel and / or a technician's time during the warranty period.) Our labor will carry a one year warranty- and that warranty is that for one year from the date of completion- we warranty that our work will be free from defects. 		
) We are not responsible for any customer supplied equipment or the performance of said equipment.		
A		ototal	\$22,567.90
Approv	ed By: Date: Sal	es Tax	\$1,171.05
Signatu		tal	\$23,738.95
	Quote Provided By Eric Peters Page 3		

Please send approved quotes or purchase orders to office@soundcontracting.net or address above.

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: Sound Contracting - Rafer Gym Video Equipment Upgrades
- 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 replace the existing projection screen with a new, Dalite Cosmopolitan motorized projection screen,

16:10 viewing format, 110"x176". A Sony VPLFHZ85 7300 lumens laser projector will be installed with a cage protecting it from sports equipment. The video equipment would be controlled by a new Atlona ANC-108 wall panel to assist the drama productions and performances at Rafer Johnson Jr. High School.

6. Financial Impact:

\$32,120.45

- 7. Funding Source: Resource 67620
- 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!"



To:

Kingsburg Jt. Union Elem. School District 1310 Stroud Ave. Kingsburg, CA 93631

Sales Quote

Date	3/31/2023
Quote #	SC-2452
Terms	Net 30
Deposit	50% Deposit

Job:

Rafer Johnson Jr. High School

Total

11170-0	Description	Rate	Total
	Gym Video Equipment Upgrades		
	Thank you for inviting us to meet with you and discuss the video upgrades for the MPR. As per our discussions, we agree that a front mounted ceiling projector is the best solution for getting the best video picture within the room.		
	This proposal includes replacing the existing projection screen with a new, ceiling mounted motorized video screen that has a 110" x 176" viewing area. We would also be installing a high quality Sony commercial series 7300 lumens WUXGA laser projector at the ceiling location at the proscenuim edge with a heavy duty protective cage to protect against ball strikes, etc.		
	An Atlona HDMI CAT6 input would be installed at the side of the proscenium. The existing AV rack location would house the new Atlona video equipment as well as have a 23" wall mounted "confidence" monitor that would display the same source as the projector. The video equipment would be controlled via a new Atlona ANC-108 wall panel- to be mounted next to the Bose audio control panel. This unit would control the screen up/down, projector on/off, and video switching inputs. The audio output from the Atlona switcher would be routed to the existing audio system for sound playback from the video sources. Aside from the AC power required for the new equipment this proposal is designed as a "turn-key" installation. We have done many of these types of installations with excellent results. Please let me know if you have any questions or would like to make any changes to the design of this proposal.		
	Thank you,		
	Eric Peters S.D.E. CTS-I		
	Eric Peters S.D.E. CTS-I		
		4,045.00	4,045.00
	Eric Peters S.D.E. CTS-I Dalite Cosmopolitan motorized projection screen, 16:10 viewing format, 110" x 176" viewing area with low voltage control switch kit Incoming Shipping Charges- projection screen	4,045.00 595.00	
	Eric Peters S.D.E. CTS-I Dalite Cosmopolitan motorized projection screen, 16:10 viewing format, 110" x 176" viewing area with low voltage control switch kit Incoming Shipping Charges- projection screen Screen installation materials/ hardware		595.00
	Eric Peters S.D.E. CTS-I Dalite Cosmopolitan motorized projection screen, 16:10 viewing format, 110" x 176" viewing area with low voltage control switch kit Incoming Shipping Charges- projection screen Screen installation materials/ hardware Equipment lift rental for screen removal / installation	595.00	595.00 280.001
	Eric Peters S.D.E. CTS-I Dalite Cosmopolitan motorized projection screen, 16:10 viewing format, 110" x 176" viewing area with low voltage control switch kit Incoming Shipping Charges- projection screen Screen installation materials/ hardware Equipment lift rental for screen removal / installation Sony VPLFHZ85 7300 lumens laser projector, WUXGA	595.00 280.00 295.00 7,280.00	595.00 280.007 590.00
	Eric Peters S.D.E. CTS-I Dalite Cosmopolitan motorized projection screen, 16:10 viewing format, 110" x 176" viewing area with low voltage control switch kit Incoming Shipping Charges- projection screen Screen installation materials/ hardware Equipment lift rental for screen removal / installation Sony VPLFHZ85 7300 lumens laser projector, WUXGA Sony VPLL-Z3009 short throw focus zoom lens	595.00 280.00 295.00 7,280.00 2,359.00	595.00 280.007 590.00 7,280.00 2,359.00
	Eric Peters S.D.E. CTS-I Dalite Cosmopolitan motorized projection screen, 16:10 viewing format, 110" x 176" viewing area with low voltage control switch kit Incoming Shipping Charges- projection screen Screen installation materials/ hardware Equipment lift rental for screen removal / installation Sony VPLFHZ85 7300 lumens laser projector, WUXGA Sony VPLL-Z3009 short throw focus zoom lens Premier PDS + W universal projector mount	595.00 280.00 295.00 7,280.00 2,359.00 149.00	595.00 280.007 590.00 7,280.00 2,359.00 149.007
	Eric Peters S.D.E. CTS-I Dalite Cosmopolitan motorized projection screen, 16:10 viewing format, 110" x 176" viewing area with low voltage control switch kit Incoming Shipping Charges- projection screen Screen installation materials/ hardware Equipment lift rental for screen removal / installation Sony VPLFHZ85 7300 lumens laser projector, WUXGA Sony VPLL-Z3009 short throw focus zoom lens Premier PDS + W universal projector mount Premier PP-TL ceiling plate adapter for projector	595.00 280.00 295.00 7,280.00 2,359.00 149.00 99.00	595.00 280.007 590.00 7,280.00 2,359.00 149.007 99.00T
	Eric Peters S.D.E. CTS-I Dalite Cosmopolitan motorized projection screen, 16:10 viewing format, 110" x 176" viewing area with low voltage control switch kit Incoming Shipping Charges- projection screen Screen installation materials/ hardware Equipment lift rental for screen removal / installation Sony VPLFHZ85 7300 lumens laser projector, WUXGA Sony VPLL-Z3009 short throw focus zoom lens Premier PDS + W universal projector mount Premier PP-TL ceiling plate adapter for projector 1.5" threaded pipe for projector installation- custom fit	595.00 280.00 295.00 7,280.00 2,359.00 149.00 99.00 50.00	595.00 280.007 590.00 7,280.00 2,359.00 149.007 99.00T 50.00T
	Eric Peters S.D.E. CTS-I Dalite Cosmopolitan motorized projection screen, 16:10 viewing format, 110" x 176" viewing area with low voltage control switch kit Incoming Shipping Charges- projection screen Screen installation materials/ hardware Equipment lift rental for screen removal / installation Sony VPLFHZ85 7300 lumens laser projector, WUXGA Sony VPLL-Z3009 short throw focus zoom lens Premier PDS + W universal projector mount Premier PP-TL ceiling plate adapter for projector 1.5" threaded pipe for projector installation- custom fit Peerless PE1120 heavy duty projector cage	595.00 280.00 295.00 7,280.00 2,359.00 149.00 99.00 50.00 469.00	595.00 280.007 590.00 7,280.00 2,359.00 149.007 99.007 50.007 469.007
	Eric Peters S.D.E. CTS-I Dalite Cosmopolitan motorized projection screen, 16:10 viewing format, 110" x 176" viewing area with low voltage control switch kit Incoming Shipping Charges- projection screen Screen installation materials/ hardware Equipment lift rental for screen removal / installation Sony VPLFHZ85 7300 lumens laser projector, WUXGA Sony VPLL-Z3009 short throw focus zoom lens Premier PDS + W universal projector mount Premier PP-TL ceiling plate adapter for projector 1.5" threaded pipe for projector installation- custom fit Peerless PE1120 heavy duty projector cage Atlona AT-OME-MS42KIT w/ HDBaseT receiver included	595.00 280.00 295.00 7,280.00 2,359.00 149.00 99.00 50.00 469.00 2,279.00	4,045.00 595.00 280.00T 590.00 7,280.00 2,359.00 149.00T 99.00T 50.00T 469.00T 2,279.00
	Eric Peters S.D.E. CTS-I Dalite Cosmopolitan motorized projection screen, 16:10 viewing format, 110" x 176" viewing area with low voltage control switch kit Incoming Shipping Charges- projection screen Screen installation materials/ hardware Equipment lift rental for screen removal / installation Sony VPLFHZ85 7300 lumens laser projector, WUXGA Sony VPLL-Z3009 short throw focus zoom lens Premier PDS + W universal projector mount Premier PP-TL ceiling plate adapter for projector 1.5" threaded pipe for projector installation- custom fit Peerless PE1120 heavy duty projector cage	595.00 280.00 295.00 7,280.00 2,359.00 149.00 99.00 50.00 469.00	595.00 280.007 590.00 7,280.00 2,359.00 149.007 99.00T 50.00T 469.007

Signature:____

Quote Provided By Eric Peters

Page 1

Please send approved quotes or purchase orders to office@soundcontracting.net or address above.



To:

Kingsburg Jt. Union Elem. School District 1310 Stroud Ave. Kingsburg, CA 93631

Sales Quote

Date	3/31/2023
Quote #	SC-2452
Terms	Net 30
Deposit	50% Deposit

Job:

Rafer Johnson Jr. High School

Qty	Description	Rate	Total
1	Sony Blueray DVD player w/ rack mount kit	139.00	139.00T
1	Viewsonic 24" monitor- for viewing what will be shown at projector- mounted next to AV rack	229.00	229.00T
1	Wall mount for viewsonic monitor- mounted next to AV rack	59.00	59.00T
1	Bulk Shielded CAT6 cabling / connectors for system	495.00	495.00T
1	Bulk HDMI cabling for system integration	95.00	95.00T
1	Misc. cabling / connectors/ hardware for installation	110.00	110.00T
1	Incoming Shipping Charges- all other equipment	370.00	370.00
1	Labor Estimate- Install new ceiling / front mounted projector at proscenium area and run video CAT cabling back to AV rack location, remove existing ceiling mounted screen and install new ceiling mounted motorized screen, install rack AV equipment, install wall mounted control panel at AV rack, install HDMI wall input at proscenium wall, tie audio from Atlona equipment into existing Bose systems, test systems and give tutorial to staff- **This labor estimate reflects prevailing wage labor rates applied to public works projects.	9,190.00	9,190.00

	NOTE AC power for the new projector and screen will need to be installed by others and has not been included in this proposal		
	Sut	total	
Approve	ed By: Date:	es Tax	
Signatur			
	Quote Provided By Eric Peters	lai	
	Page 2 Please send approved quotes or purchase orders to office@soundcontracting.net or ac	dress above	



To:

Kingsburg Jt. Union Elem. School District 1310 Stroud Ave. Kingsburg, CA 93631

Sales Quote

Date	3/31/2023
Quote #	SC-2452
Terms	Net 30
Deposit	50% Deposit

Job:

Rafer Johnson Jr. High School

Qty	Description		Rate	Total
	 Additional Notes:) Pricing good for 15 days from this quote unless otherwise agreed upon.) This labor quote reflects the 2015 California SB7 & SB854 registered public works projects/ prevailing way laws that would apply to all School Districts and public works projects.) This proposal, system design and integration is the sole property of Sound Contracting and may not be used distributed for competitive bid or bid spec, without written consent. Should this happen you will be charged the proposal and any other damages deemed appropriate.) Prices do not include sales tax unless otherwise noted in proposal.) These cost estimates assume a fairly normal and straightforward installation. Unforeseen difficulties may re in a higher labor cost.) These cost estimates assume that adequate backing material is in place to support any wall / ceiling mountequipment/hardware- unless noted in the proposal.) The costs for any specialized tools and / or lifts that may be required have not been included in this proposat unless otherwise noted. If these are needed, they would be an additional cost.) Our normal labor cost is \$110.00 per hour and prevailing wage labor cost is \$140.00 per hour. All labor law will apply to this project. Drive time will be billed at \$70.00 per thar and \$60 cents per mile for vehicle cos 1) Unusual and/or "nush" freight costs have not been included in these cost estimates.) The normal delivery time for equipment is 10 to 15 business days from the time of order. Should any delay delivery occur- you will be notified. We may not be held responsible for any manufacturer's ability to deliver time.) After initial system commissioning any additional programming changes or modifications to programming be billed at our normal labor rate unless otherwise noted in this proposal.) All equipment will be new and will carry the respective manufacturer's full warranty. This warranty does ne cover our co	l or for sult d ul vs t. s in r on will ot		
Approv	Date:	Sub Sale	total s Tax	\$30,360.00 \$1,760.45
Signatu		Tot	2	\$32,120.45

Page 3

Please send approved quotes or purchase orders to office@soundcontracting.net or address above.

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: Home Depot - Floor Scrubber at Rafer Johnson Jr. High
- 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 purchase a new Stealth DRS21BT Microrider for Rafer Johnson Jr. High School. The Rafer Gym is used as their cafeteria, classroom use, performances, and for sporting events. The need to replace the old microrider is needed to ensure that custodians can properly clean the floor after meal service times.

6. Financial Impact:

\$13,271.13

7. Funding Source: Resource 67620

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!"



PRICE QUOTATION

Page 1

PO BOX 2317 Jacksonville, FL 32203-2317

Ship To: RAFER JOHNSON JR HIGH SCHOOL 1300 STROUD AVE ATTN ROBERTO VEGA KINGSBURG CA 93631-1000

	1 999 1	
Quote Date	03/24/23	
Quote Number	43442408	
Account Number	776266	

Quoted To: RAFER JOHNSON JR HIGH SCHOOL 1300 STROUD AVE ATTN ROBERTO VEGA KINGSBURG CA 93631-1000

Contact Info: LISA (559) 696-5737

 For Inquiries

 (866) 412-6726
 Fax (000) 000-0000

 www.HameDepotPro.com/Institutional

 FED.ID 52-2418852

Quote Date	Customer PO#	Customer PO# Writer			Saleeperson			
03/24/23 TAYLOR								
LN. Item No.	Description		Qty	UOM	Price	Ext Amt T		
1 E29961-00	PENDING CONT		1	EA	11956.71	11956.71 N		
	iQuote#: 434	42408 livery is 10-15 BUS DA	VQ ofter					
	•	er Item Nonreturnable						
	•			tation	Sub-Total	\$11,956.71		
					Tax	\$1,073.11		
			Estimated	Freig	nt Charges	\$241.31		
					Total	\$13,271.13		
6 0114 USC 00002934								



Stealth™ DRS21BT MicroRider



Stealth™ DRS 21" Micro Automatic Scrubber

Stealth[™] MicroRider[™] lowers cleaning costs by 36% and delivers the quietest machine ever. Capable of operating at only 54 dBA day cleaning is now a reality only faster and more cost effective than ever before.

Features

"ECO MODE" Feature Reduces Energy Consumption and Allows Machine To Operate At Only 54 dBA Automatic Pad Engage and Disengage Feature Built In Filling Hose And Measuring Cup Large Capacity Solution and Recovery Tanks Large Operator Cabin Low Profile Operator Compartment Makes It Easy To Enter And Exit The Machine Maximum Productivity Reduces Cleaning Costs by 36% Same Footprint As 20" Walk Behind Scrubbers

Available In

Stealth™ DRS21BT MicroRider Item #E29961-00

Stealth DRS21BT MicroRider w/ 2-12V 110AH AGM Bat, 12 Amp Ch Item #E29962-00

Stealth DRS21BT MicroRider w/ 2-12V 155AH Wet Bat, 12 Amp Ch Item #E29963-00

Tech Specs	
Clean Path	21"
Scrub Head	(1) 21" Disk
Brush Motor	(1) 0.6 HP
Brush RPM	140
Head Pressure	35 Pounds
Traction Motor	0.4 HP
Vacuum Motor	0.42 HP
Power Supply	24 Volt
Batteries	(2) 130 AH Wet Cell or (2) 110 AH AGM
Solution Tank Capacity	17 Gallons
Recovery Tank Capacity	20 Gallons
Operating Sound Level	54 dBA
Length -	52"
Width	23" (Without Squeegee)
Height	47"
Productivity	Up To 31,000 Sq. Ft./Hr.

Directions for Use

Kingsburg Elementary Charter School District Board Agenda Item

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- 1. Agenda Item: California Teaching Fellows June 2023 Session
- 2. Agenda Item Category:

Consent Agenda

 Action Item Presentation
 Public Hearing
 Closed Session

3. Submitted By: Laura North, Director ELOP and EL Programs

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 Summer Enrichment for 15 days in June according to Extended Learning Opportunities Program grant requirments. CTF will provide enrichment after our certificated staff is done for the day.

6. Financial Impact:

\$66,968.34 will adjust based on enrollment numbers

7. Funding Source:

ELOP Resource 26000 and ESSER Resource 32140

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



PROJECT INFORMATION

Attention: Laura North Title: Director of ELOP Client: Kingsburg Elementary Charter SD Address: City, State, Zip:

Date: 3/9/2023

Project Title: June Summer Program Effective Date: 6/5/2023 Termination Date: 6/29/2023 Term: Tax ID: 20-0359353

	PROJECT DETAILS							
item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost	
1	3	Site Lead	\$31.51	16	106	\$3,340.06	\$10,020.18	
2	0	Site Lead						
3	0	Assitant Site Lead						
4	14	Line Staff 1	\$25.74	16	106	\$2,728.44	\$38,198.16	
5	0	Line Staff 2						
6		Line Staff 3						
7		Field Trip(s)						
8		Program Supplies					\$18,750.00	
						Total	\$66,968.34	

CTFF is incomparated as a non-for-profit 501c3 corporation. To help accomplete our relaxion, CTFF provides Totading Follows wilk real-world educational experiences in activate in the day and expended fearing programs coupled WB personal and participates to education of TFF utilizes a billing rate per hour of Teaching Follows service relacted on the quare us the "unit price" relation in activity for the day and expended fearing programs coupled WB personal and participates to be to day and expended personal taxes and bondes to program planeing, exclutioned, coordination, plane also includes in additional barriers may not open program supports by our not image to program planeing, exclutioned, coordination, planeing in tell supervision and provides the devicement of water program supports barriers out not image to program planeing, exclutioned, coordination, planeing in the supervision and the services has an water data bally machine (s), and other equational coordination, planeing and the expenses within the unit price but reserves the addition to bound are due to use employees as a return of Referance and the appropriate function of the expenses within the unit price but reserves the addition through and provide a deposition of Referance appropriate function of the expenses provides and the services provided by the CTFF. Disting shall provide a deposition of 10 to addition and the Control Amount.

Quote Notes:

3 Site Leads at \$23 an hour, with 15 days at 6 hours, and 14 Tutors at \$19.5 an hour, with 15 days at 6 hours. All staff will receive 16 hours of prep.

In partnership,

Mike Snell, CEO

June 2023 - California Teaching Fellows

Monday	Tuesday	Wednesday	Thursday	Friday	
11:30	TF 11:00-11:30 pla -12:00 Monitor stud 2:00-4:30 with stud 4:30-5:00 prep	dent lunch dents	1	2 Prep/ Planning 8:00-3:00 CTF 7:30-2:30 Teachers	June 2 nd Prep/plan
5	6 12:00-4:00 5 th -7 th to KHS pool	7	8	9	work day
12	13 12:00-4:00 5 th -7 th to KHS pool	14	15	16	Classrooms TK K
19	20 12:00-4:00 5 ^{th_7th} to KHS pool	21	22	23	1 2 3 4
26	27 12:00-4:00 5 ^{th_7th} to KHS pool	28	29	30	5 6/7

June 2023 - CTF Staff Needed

Not to Exceed 250 students

Staffing	number	time frame	total hours	Total days	
CTF Tutors	TK-K- 3 needed	11:00-5:00	6 hours	15 days	Plus June 2nd prep/planning, PLC from 8:00-3:00
CTF Tutors	1st-5th grade 8 needed	11:00-5:00	6 hours	15 days	Plus June 2nd prep/planning, PLC from 8:00-3:00
CTF Tutors	6th-7th grade 3 needed	11:00-5:00	6 hours	15 days	Plus June 2nd prep/planning, PLC from 8:00-3:00
CTF Supervisors	TK-4th 1 or 2 needed	11:00-5:00	6 hours	15 days	Plus June 2nd prep/planning, PLC from 8:00-3:00
CTF supervisor	5 th -7 th - 1 needed	11:00-5:00	6 hours	15 days	Plus June 2nd prep/planning, PLC from 8:00-3:00

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: California Teaching Fellows July 2023 Session
- 2. Agenda Item Category:
 - **Consent Agenda**
 - Action Item
 Presentation
 Public Hearing
 Closed Session
- 3. Submitted By: Laura North, Director ELOP and EL Programs
- 4. Attachments:

Not Applicable

- **V** 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 Summer Enrichment for 10 days in July for 9 hours per day according to Extended Learning Oppotunities Program grant requirments.

6. Financial Impact:

\$71,786.23 will adjust based on enrollment numbers

7. Funding Source: ELOP Resource 26000

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

City, State, Zip:



PROJECT INFORMATION

Attention: Laura North Title: Director of ELOP Client: Kingsburg Elementary Charter SD Address:

Date: 3/9/2023

Project Title: July Summer Program Effective Date: 7/5/2023 Termination Date: 7/20/2023 Term: Tax ID: 20-0359353

	PROJECT DETAILS							
Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost	
1	3	Site Lead	\$31.51		80	\$2,520.80	\$7,562.40	
2	3	Site Lead Overtime	\$47.27		15	\$708,98	\$2,126.93	
3	0	Assitant Site Lead						
4	14	Line Staff 1	\$25.74		80	\$2,059.20	\$28,828.80	
5	14	Line Staff 1 Overtime	\$38.61		15	\$579.15	\$8,108.10	
6		Line Staff 3						
7		Field Trip(s)					\$12,660.00	
8		Program Supplies					\$12,500.00	
						Total	\$71,786.23	

CTFF is incorporated as a not-ion-profit 50103 corporation. To help accomptot our mission. CTFF provides Traching 7 dieve, with real-world schedulerial experiences at actions in the day and expended learning programs despited with personal and professional development. OTFF utilizes a billing rate per hour of Traching Fallow serves reflected on this quote as the "one proce. This unit price includes in administration of Fallows bounds at patients pay of the period of the period of the period of the terministration of the day and expended learning programs despited with personal and professional development. OTFF utilizes a billing rate per hour of Traching Fallow serves reflected on this quote as the "one price. This unit price includes in administration to every program supplicities pay of taxes and benefits insurance, and acts pay hours. Traching Fallows unit price advices in administration to every program supplicit activity but not limited to program planning, recreativent conditation, program, used supports with development, hence with cattering statistics and only the pay and with cattering pay of keyley meaning(s) and office administrative expenses. OFFF applies all expenses when the use program terms the right is involve. For administration of a cattering fallows, when the every administration and administration of the administration of a cattering program support actors and administration of the administration of a cattering and expenses with an COVED 10 septemental and administration of the Contract, to terture appropriate learning to dever program administration of the cattering to a case the deverties of a station of the cattering to a station of the administration of the administration of the administration of the cattering terms to cover program administration of the cattering terms and the state to a station of the cattering terms at a station of the cattering terms at an administration of the administration of the administration of the cattering terror of the cattering terms to cover progra

Quote Notes:

3 Site Leads at \$23 an hour, with 10 days at 0.5 hours, and 14 Tutors at \$19.5 an hour, with 10 days at 0.5 hours.

In partnership,

Mike Snell, CEO

575 E Locust Avenue Suite 302, Fresno, CA 93720 • Office: 559.224.9200 • Fax: 559.224.9204 • www.ctff.us

July 2023 - California Teaching Fellows

Monday	Tuesday	Wednesday	Thursday	Friday	
3	4	4	5 TK-4 th Storyland/ 5 th - 7 th Ice Skating	6	<u>June 29th</u> Prep/Plan workday 8:00-3:00
10	11 12:00-4:00 5 th -7 th to KHS pool	12	13 TK-4 th DFY 5 ^{th_7th} FSU Tour/Bowling	14	
17	18 12:00-4:00 5 th -7 th to KHS pool	19	20 TK-4 th ZOO 5 ^{th_7th} McDermott's Field House	21	Classrooms TK K 1 2
24	25	26	27	28	3
31	Notes:	CTF 7:00-7:30 p 7:30-8:00 Breakfast/ s 8:00-11:30-Enri 11:30-12:00 Monitor s 12:00-4:30 Enri 4:30-5:00 p	student arrival chment student lunch chment		5 6/7

July 2023 - CTF Staff Needed

Not to Exceed 250 students

Staffing	number	time frame	total hours	Total days	
CTF Tutors	TK-K- 3 needed	7:00-5:00	9.5 hours plus an unpaid 30 minute break/lunch	10 days	Plus June 29th prep/planning, PLC from 8:00-3:00
CTF Tutors	1st-5th grade 8 needed	7:00-5:00	9.5 hours plus an unpaid 30 minute break/lunch	10 days	Plus June 29th prep/planning, PLC from 8:00-3:00
CTF Tutors	6th-7th grade 3 needed	7:00-5:00	9.5 hours plus an unpaid 30 minute break/lunch	10 days	Plus June 29th prep/planning, PLC from 8:00-3:00
CTF Supervisors	TK-4th 1 or 2 needed	7:00-5:00	9.5 hours plus an unpaid 30 minute break/lunch	10 days	Plus June 29th prep/planning, PLC from 8:00-3:00
CTF supervisor	5 th -7 th - 1 needed	7:00-5:00	9.5 hours plus an unpaid 30 minute break/lunch	10 days	Plus June 29th prep/planning, PLC from 8:00-3:00

Kingsburg Elementary Charter School District Board Agenda Item

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- 1. Agenda Item: Approval of 2023-24 Declaration of Need
- 2. Agenda Item Category:

Consent Agenda Action Item Presentation Public Hearing Closed Session

- 3. Submitted By: Carol Bray
- 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 is an annual approval submitted to the Commission on Teacher Credentialing stating there is an insufficient number of certificated persons. This will allow the FCSS to issue any of the following permits for our district: Emergency CLAD/BCLAD, Resource Specialists, Teacher Librarian Services Permit, General Education Limited Assignment Permits, Special Education Limited Assignment Permits, and Emergency TK Permits.

- 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!"



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

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2023-2024

Revised Declaration of Need for year:

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

Name of District or Charter: Kingsburg Elementary Charter School Dist

Name of County:____

County CDS Code:

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

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

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on $\frac{04}{17}$ / $\frac{2023}{2023}$ certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

Enclose a copy of the board agenda item

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, <u>2024</u>.

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

Wesley Sever, Ed.D.		Superintendent
Name	Signature	Title
(559) 897-4784	(559) 897-2331	04/17/2023
Fax Number	Telephone Number	Date
1310 Stroud Avenue, Kin	gsburg CA 93631	
	Mailing Address	
	EMail Address	
OR SERVICE IN A COUNTY OFFI GENCY	CE OF EDUCATION, STATE AGENCY, CH	ARTER SCHOOL OR NONPUBLIC SCHOOL
ame of County		County CDS Code
ame of State Agency		
lame of NPS/NPA		County of Location
L-500 6/2021	Page 1 of 4	

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

The declaration shall remain in force until June 30, ______

• Enclose a copy of the public announcement

Submitted by Superintendent, Director, or Designee:

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

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

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

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

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

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	5
Bilingual Authorization (applicant already holds teaching credential)	
List target language(s) for bilingual authorization:	
Resource Specialist	3
Teacher Librarian Services	1

LIMITED ASSIGNMENT PERMITS

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

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

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	4
Single Subject	5
Special Education	3
TOTAL	12

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED
Math	1
Science-Biology	1
English Language Arts	2
Social Science	1

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

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

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

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

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?	Yes No		
If no, explain,			
Does your agency participate in a Commission-approved college or university internship program?	✓ Yes	No	
If yes, how many interns do you expect to have this year? 10			
If yes, list each college or university with which you participate in an int Fresno Pacific, Fresno State, UMass Global, National Unive		n.	
If no puplie where a net neglicitate in an intermedia			

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

Kingsburg Elementary Charter School District Board Agenda Item

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- 1. Agenda Item: Consider approval of 2023-24 Staffing List
- 2. Agenda Item Category:

Consent Agenda Action Item Presentation Public Hearing Closed Session

- 3. Submitted By: Carol Bray
- 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 approve all certificated and classified staffing assignments for 2023-24 fiscal year,

6. Financial Impact:

Increase due to step/column applied to all eligible employees.

7. Funding Source:

All General Fund accounts, Cafeteria, State Preschool, LCFF, Title I, etc.

- 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!"

Central Valley Home School				
ertificated	Hr/WK	FTE	Hire Date	Employee Status
Teacher K-8				
Brandon, Brandi R		1.000	09/15/2021	Permanent
Emmersen, Charlienne R		1.000	01/12/2021	Permanent
Hansen, Erin M		1.000	11/17/2017	Permanent
Phelan, Brooke		1.000	03/02/2015	Permanent
Zentner, Hannah E		1.000	10/13/2020	Permanent
TOT	AL 0.00	5.000		
ertificated Management	Hr/WK	FTE	Hire Date	Employee Status
Principal				
Regier, Lisa		1.000	08/24/2000	Permanent
TOTA	AL 0.00	1.000		
lassified	Hr/WK	FTE	Hire Date	Employee Status
Paraprofessional-Categorical				
Krahn, Jana M	10.00	0.250	08/29/2016	Permanent
TOTA	AL 10.00	0.250		
School Secretary				
Chrisman, Gina	40.00	1.000	08/11/2004	Permanent
TOTA	AL 40.00	1.000		
Secretary Assistant				
Krahn, Jana M	30.00	0.750	08/29/2016	Permanent
TOTA	AL 30.00	0.750		
istrict Office				
ertificated Management	Hr/WK	FTE	Hire Date	Employee Status
Asst Supt-C&I/Special Projects				
Stovall, Matthew		1.000	08/20/1998	Permanent
TOTA	AL 0.00	1.000		
Dir Exp Lrn/EL Prog				
North, Laura M		1.000	08/08/2011	Permanent
TOTA	AL 0.00	1.000		
Superintendent				
Sever, Wesley R		1.000	07/01/2011	Permanent

Digital Schools - Active Assignments (by Site, Job. With FTE, Employment Status) 4/11/2023 3:16:47 PM Page 1 of 18

Active Assignments (by Site, Job.	With FTE, Employment Status) KECSD

assified		Hr/WK	FTE	Hire Date	Employee Status
Computer Tech II					
Chesebro, Ryan C		40.00	1.000	07/01/2015	Permanent
	TOTAL	40.00	1.000		
Database/Systems Admin					
Lutz, Scott		40.00	1.000	08/19/2003	Permanent
	TOTAL	40.00	1.000		
Sys Dev/Integration Spec	IUIAL	40.00	1.000		
Wiest, C C		32.50	0.813	07/01/2014	Permanent
	TOTAL			0110112011	
	TOTAL	32.50	0.813		
assified Management	1000	Hr/WK	FTE	Hire Date	Employee Status
Chief Business Official					
Rodriguez, Robert		40.00	1.000	08/22/2005	Senior Mgmt
	TOTAL	40.00	1.000		
Director HR Dept					
Bray, Carol B		40.00	1.000	01/03/2005	Senior Mgmt
	TOTAL	40.00	1.000		
Technology Coordinator	101112	10100	1.000		
Wood, Jason		40.00	1.000	07/01/2002	Permanent
	TOTAL	40.00			
C1 / 1	IUIAL		1.000		
nfidential	2.5 A V 5-	Hr/WK	FTE	Hire Date	Employee Status
Admin Asst-C/I					
MacAdam, Valerie A		40.00	1.000	00/02/2011	Drohationom
				08/23/2011	Probationary
	TOTAL	40.00	1.000	08/23/2011	riobationary
Admin Asst-Financial Svcs	TOTAL	40.00	1.000	08/23/2011	riobationary
Admin Asst-Financial Svcs Vaquera, Guadalupe M	TOTAL	40.00	1.000	08/31/1992	Permanent
Admin Asst-Financial Svcs Vaquera, Guadalupe M		40.00	1.000		
	TOTAL	40.00			
Vaquera, Guadalupe M Admin Asst-HR		40.00	1.000	08/31/1992	Permanent
Vaquera, Guadalupe M Admin Asst-HR Gomez, Leticia		40.00 40.00 40.00	1.000 1.000 1.000	08/31/1992 02/01/2023	Permanent Probationary
Vaquera, Guadalupe M Admin Asst-HR	TOTAL	40.00 40.00 40.00 40.00	1.000	08/31/1992	Permanent
Vaquera, Guadalupe M Admin Asst-HR Gomez, Leticia Sanchez, Francisca T		40.00 40.00 40.00 40.00	1.000 1.000 1.000	08/31/1992 02/01/2023	Permanent Probationary
Vaquera, Guadalupe M Admin Asst-HR Gomez, Leticia Sanchez, Francisca T Admin Asst-IS	TOTAL	40.00 40.00 40.00 40.00 80.00	1.000 1.000 1.000 1.000 2.000	08/31/1992 02/01/2023 07/11/2022	Permanent Probationary
Vaquera, Guadalupe M Admin Asst-HR Gomez, Leticia Sanchez, Francisca T	TOTAL	40.00 40.00 40.00 40.00	1.000 1.000 1.000 1.000	08/31/1992 02/01/2023	Permanent Probationary
Vaquera, Guadalupe M Admin Asst-HR Gomez, Leticia Sanchez, Francisca T Admin Asst-IS	TOTAL	40.00 40.00 40.00 40.00 80.00 40.00	1.000 1.000 1.000 1.000 2.000	08/31/1992 02/01/2023 07/11/2022	Permanent Probationary Permanent
Vaquera, Guadalupe M Admin Asst-HR Gomez, Leticia Sanchez, Francisca T Admin Asst-IS	TOTAL	40.00 40.00 40.00 40.00 80.00 40.00	1.000 1.000 1.000 2.000 1.000	08/31/1992 02/01/2023 07/11/2022	Permanent Probationary Permanent

Digital Schools - Active Assignments (by Site, Job. With FTE, Employment Status) 4/11/2023 3:16:47 PM Page 2 of 18

terre rissignments (by Dite,	000.	WILLI I I	E, Employmen	it Status) RECSI
	TOTAL	40.00	1.000	-	
Executive Asst to Superinter	ndent				
Ballard, Sarah R		40.00	1.000	08/22/2007	Permanent
	TOTAL	40.00	1.000		
ood Services					
lassified	- Aller	Hr/WK	FTE	Hire Date	Employee Status
Cafe Worker/Warehouse Da	river/Custo	dian			
Barkley, Robert E		40.00	1.000	04/25/2017	Permanent
	TOTAL	40.00	1.000	ř.	
lassified Management	2-16-27	Hr/WK	FTE	Hire Date	Employee Status
Child Nutrition Director					
LeBoeuf, Kristy J		40.00	1.000	12/21/2020	Permanent
	TOTAL	40.00	1.000	5	
onfidential	- Sec. 11	Hr/WK	FTE	Hire Date	Employee Status
Food Services Secretary					
McNulty, Bricki J		40.00	1.000	08/15/2018	Permanent
	TOTAL	40.00	1.000	F.	
land Community Days	alle e I				
land Community Day S ertificated	CHOOL	Hr/WK	ETE		
Teacher K-8	and the second	HI/WK	FTE	Hire Date	Employee Status
Dahlgren, Taylor S			1 000	08/08/2022	Υ.
Danigren, Taylor S			1.000	08/08/2022	Temporary
	TOTAL	0.00	1.000		
assified		Hr/WK	FTE	Hire Date	Employee Status
Paraprofessional-General					
Pendergrass, Daniel L		25.00	0.625	09/16/2022	Permanent
	TOTAL	25.00	0.625		
ncoln Elementary Scho	ol				
ertificated		Hr/WK	FTE	Hire Date	Employee Status
Elem Music Teacher					
Bermudez, Joseph R			1.000	08/08/2022	Probationary 0
	TOTAL	0.00	1.000		
Speech Pathologist					
Collins, Courtney M			1.000	08/19/2013	Permanent
	TOTAL	0.00	1.000		

Digital Schools - Active Assignments (by Site, Job. With FTE, Employment Status) 4/11/2023 3:16:47 PM Page 3 of 18

tett e Hooiginnentes (b	<i>y</i> site, con		L, Employmen	(Status) HECSE
Teacher 2nd				
Beer, Stephanie M		1.000	08/26/2004	Permanent
Coddington, Morgan E		1.000	08/08/2022	Probationary 0
Iturralde, Kelsi P		1.000	08/18/2015	Permanent
Johnson, Ashlie M		1.000	08/14/2017	Permanent
Kalender, April M		1.000	08/14/2017	Permanent
Olson, Carlee D		1.000	08/14/2017	Permanent
Price, Annette		1.000	08/29/1988	Permanent
Quattrin, Mary		1.000	01/10/1992	Permanent
Sorenson, Brittany N		1.000	08/18/2014	Permanent
	TOTAL 0.00	9.000	-	
Teacher 3rd				
Alves, Gianna L		1.000	08/08/2022	Probationary 2
Clifton, Kelly		1.000	08/20/1998	Permanent
East, James P		1.000	08/18/2014	Permanent
Matic, Sherrie L		1.000	08/26/1994	Permanent
Rosales, Kelly		1.000	08/31/1989	Permanent
Tickel, Candice E		1.000	08/09/2019	Probationary 2
Vargas, Hannah R		1.000	08/18/2015	Permanent
Witters, Megan M		1.000	08/08/2022	Probationary 2
	TOTAL 0.00	8.000	-	
Teacher RSP				
Guerrero, Kathryn E		1.000	11/18/2013	Permanent
Rosas, Beverly		1.000	08/24/1995	Permanent
	TOTAL 0.00	2.000	2 4	
ertificated Management	Hr/Wk	K FTE	Hire Date	Employee Status
Academic/Learning Director				
Valdez, Ashley J		1.000	07/26/2022	Probationary 2
	TOTAL 0.00	1.000		
Principal Galli, Lauren K		1.000	03/01/2022	Prohotionery 2
Guin, Luuron K				Probationary 2
	TOTAL 0.00	1.000		

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,	· · ·			E, Employmen	
lassified	1003	Hr/WK	FTE	Hire Date	Employee Status
Cafeteria Helper					
Salazar, Michelle		10.00	0.250	03/11/2014	Permanent
	TOTAL	10.00	0.250	•	
Cook I		25.00	0.005	00/00/0000	
Garcia, Monica		25.00	0.625	08/20/2008	Permanent
C 1 H	TOTAL	25.00	0.625		
Cook II Agabo, Brenda		32.50	0.813	03/20/2023	Probationary
					Flobationary
Cook III	TOTAL	32.50	0.813		
Gonzales, Magdalena		32.50	0.813	08/29/1994	Permanent
	TOTAL	32.50	0.813		
Custodian	IUIAL	52.50	0.815		
Uribe III, Thomas S		40.00	1.000	07/01/2022	Permanent
	TOTAL	40.00	1.000		
Health Aide					
Proctor, Sandra R		25.00	0.625	08/25/2006	Permanent
	TOTAL	25.00	0.625		
Lead Custodian					
Esparza III, Lee Carlos		40.00	1.000	07/01/2016	Permanent
	TOTAL	40.00	1.000	•	
Library/Media Tech I					
Snyder, Juliann C		32.50	0.813	08/22/2007	Permanent
	TOTAL	32.50	0.813		
Paraprofessional-Categorical Brooks, Jennifer E		20.00	0.500	08/20/2015	Demanant
					Permanent
Chavez, Adrienne N		28.75	0.719	08/16/2021	Permanent
Holman, Amy K		20.00	0.500	11/17/2021	Permanent
Olguin Vega, Claudia B		20.00	0.500	10/14/2022	Permanent
Rogers, Karen A		20.00	0.500	08/20/2015	Permanent
Wiest, Evelyn		20.00	0.500	01/08/2018	Permanent
Woods, Erin M		20.00	0.500	09/14/2018	Permanent
	TOTAL	148.75	3.719		
Paraprofessional-EL					

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clive Assignments (by Sile,	000.		_,j	t Status) ILLOD
Lampa, Christina L		27.50	0.688	09/17/2012	Permanent
	TOTAL	27.50	0.688	-	
Pt Time Custodian					
Lopez III, Jack J		28.75	0.719	12/15/2021	Permanent
	TOTAL	28.75	0.719	-	
School Secretary					
Protzmann, Jillian B		40.00	1.000	08/17/2017	Permanent
	TOTAL	40.00	1.000	2	
Secretary Assistant					
Brewster, Michelle E		28.75	0.719	08/22/2022	Permanent
Webber, Stephanie R		28.75	0.719	08/04/2022	Permanent
	TOTAL	57.50	1.438	₹,	
aintenance & Operatio	ns				
assified		Hr/WK	FTE	Hire Date	Employee Status
Groundskeeper					
Givens, Robert J		40.00	1.000	05/20/2013	Permanent
Inouye, Cameron		40.00	1.000	10/21/2014	Permanent
Lopez Jr, Jack J		40.00	1.000	11/01/2011	Permanent
	TOTAL	120.00	3.000		
Maintenance					
Hawkins, John A		40.00	1.000	02/18/2021	Permanent
Ramirez, Alfred E		40.00	1.000	01/05/2021	Permanent
	TOTAL	80.00	2.000		
Maintenance w/HVAC Cert					
Mc Nulty, Nathan J		40.00	1.000	08/01/2013	Permanent
	TOTAL	40.00	1.000		
Pt Time Custodian	TOTAL	40.00	1.000		
Pt Time Custodian Pulido, Jonathan	TOTAL	40.00 20.00	1.000 0.500	02/27/2023	Probationary
	TOTAL	20.00		<u>.</u>	
Pulido, Jonathan		20.00	0.500	<u>.</u>	
Pulido, Jonathan		20.00	0.500	<u>.</u>	
Pulido, Jonathan Pt Time Grounds		20.00	0.500	02/27/2023	Probationary
Pulido, Jonathan Pt Time Grounds Sakaguchi, Rodney T	TOTAL	20.00 20.00 28.75	0.500 0.500 0.719	02/27/2023	Probationary Permanent
Pt Time Grounds	TOTAL	20.00 20.00 28.75 28.75	0.500 0.500 0.719 0.719	02/27/2023	Probationary

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clive Assignments (b					
Rivera, Jimmy		40.00	1.000	04/08/1998	Permanent
	TOTAL	80.00	2.000	-	
M.O.T. Director					
McIntyre Jr, Daniel L		40.00	1.000	11/03/2014	Permanent
	TOTAL	40.00	1.000	5	
onfidential		Hr/WK	FTE	Hire Date	Employee Status
Admin Asst-Operations					
Oehlschlaeger, Lisa A		40.00	1.000	09/30/2014	Permanent
	TOTAL	40.00	1.000		
pil Services					
onfidential	is investigation	Hr/WK	FTE	Hire Date	Employee Status
District Liason					
Penner, Tricia		40.00	1.000	09/12/2017	Permanent
Silva, Mary		25.00	0.625	09/01/1999	Permanent
	TOTAL	65.00	1.625	Ê	
fer Johnson Jr. High Sc	hool				
	hool	Hr/WK	FTE	Hire Date	Employee Status
rtificated	ehool	Hr/WK	FTE	Hire Date	Employee Status
tificated	ehool	Hr/WK	FTE 1.000	Hire Date 08/20/2007	Employee Status Permanent
rtificated Academic Coach Dedini, Denise C	total				
rtificated Academic Coach Dedini, Denise C Teacher 7th			1.000	08/20/2007	Permanent
tificated Academic Coach Dedini, Denise C Feacher 7th Encinas Camacho, Esteban			1.000		
rtificated Academic Coach Dedini, Denise C Feacher 7th Encinas Camacho, Esteban Fryatt, Adam C			1.000	08/20/2007	Permanent
rtificated Academic Coach Dedini, Denise C Feacher 7th Encinas Camacho, Esteban			1.000 1.000 1.000	08/20/2007 08/18/2014	Permanent
rtificated Academic Coach Dedini, Denise C Teacher 7th Encinas Camacho, Esteban Fryatt, Adam C			1.000 1.000 1.000 1.000	08/20/2007 08/18/2014 08/08/2022	Permanent Permanent Probationary 0
rtificated Academic Coach Dedini, Denise C Teacher 7th Encinas Camacho, Esteban Fryatt, Adam C Nikkel, Loren W			1.000 1.000 1.000 1.000 1.000	08/20/2007 08/18/2014 08/08/2022 08/08/2022	Permanent Permanent Probationary 0 Probationary 2
rtificated Academic Coach Dedini, Denise C Teacher 7th Encinas Camacho, Esteban Fryatt, Adam C Nikkel, Loren W Parker, John Robert A			1.000 1.000 1.000 1.000 1.000 1.000	08/20/2007 08/18/2014 08/08/2022 08/08/2022 03/15/2021	Permanent Permanent Probationary 0 Probationary 2 Temporary
rtificated Academic Coach Dedini, Denise C Teacher 7th Encinas Camacho, Esteban Fryatt, Adam C Nikkel, Loren W Parker, John Robert A Rossiter, Emily B			1.000 1.000 1.000 1.000 1.000 1.000 1.000	08/20/2007 08/18/2014 08/08/2022 08/08/2022 03/15/2021 08/09/2019	Permanent Permanent Probationary 0 Probationary 2 Temporary Permanent
rtificated Academic Coach Dedini, Denise C Teacher 7th Encinas Camacho, Esteban Fryatt, Adam C Nikkel, Loren W Parker, John Robert A Rossiter, Emily B Wheelis, Amanda L Yarbrough, Jeremy		0.00	1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000	08/20/2007 08/18/2014 08/08/2022 08/08/2022 03/15/2021 08/09/2019 08/19/2013	Permanent Permanent Probationary 0 Probationary 2 Temporary Permanent Permanent
rtificated Academic Coach Dedini, Denise C Teacher 7th Encinas Camacho, Esteban Fryatt, Adam C Nikkel, Loren W Parker, John Robert A Rossiter, Emily B Wheelis, Amanda L Yarbrough, Jeremy	TOTAL	0.00	1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000	08/20/2007 08/18/2014 08/08/2022 08/08/2022 03/15/2021 08/09/2019 08/19/2013	Permanent Permanent Probationary 0 Probationary 2 Temporary Permanent Permanent
rtificated Academic Coach Dedini, Denise C Teacher 7th Encinas Camacho, Esteban Fryatt, Adam C Nikkel, Loren W Parker, John Robert A Rossiter, Emily B Wheelis, Amanda L Yarbrough, Jeremy	TOTAL	0.00	1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000	08/20/2007 08/18/2014 08/08/2022 08/08/2022 03/15/2021 08/09/2019 08/19/2013	Permanent Permanent Probationary 0 Probationary 2 Temporary Permanent Permanent
Teacher 7th Encinas Camacho, Esteban Fryatt, Adam C Nikkel, Loren W Parker, John Robert A Rossiter, Emily B Wheelis, Amanda L Yarbrough, Jeremy	TOTAL	0.00	1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 7.000	08/20/2007 08/18/2014 08/08/2022 08/08/2022 03/15/2021 08/09/2019 08/19/2013 08/22/2005	Permanent Probationary 0 Probationary 2 Temporary Permanent Permanent Permanent

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Olmos, Stephen M			1.000	08/11/2021	Probationary 0
Sibley, Jeffrey L			1.000	08/08/2022	Probationary 0
-	TOTAL	0.00	5.000	-	
Teacher 8th	101112	0100	01000		
Allen, Charlotte L			1.000	09/01/2022	Temporary
Cann, Crystal			1.000	08/29/1991	Permanent
Sandoval, Katie-Lynn			1.000	08/20/2019	Permanent
Smothers, Garrett			1.000	08/19/2013	Permanent
	TOTAL	0.00	4.000	-	
Teacher Band					
Sigle, Kimberlina M			1.000	08/18/2008	Permanent
	TOTAL	0.00	1.000	-	
Teacher PE					
Alo, Niko C			1.000	08/14/2017	Permanent
Bouck, Christopher A			1.000	08/20/2007	Permanent
	TOTAL	0.00	2.000		
Teacher RSP					
Kopfman-Gai, Madisen N			1.000	08/09/2019	Permanent
Ramos, Crystal E			1.000	01/31/2022	Probationary 0
	TOTAL	0.00	2.000		
Certificated Management	17 21	Hr/WK	FTE	Hire Date	Employee Status
Learning Director					* •
Ruiz, Michael A			1.000	07/26/2022	Probationary 2
Simmons, Linda J			1.000	08/15/2011	Permanent
	TOTAL	0.00	2.000		
Principal					
Lee, Melody M			1.000	07/29/2019	Permanent
	TOTAL	0.00	1.000		
lassified		Hr/WK	FTE	Hire Date	Employee Status
Cafeteria Helper					
Brady, Diane		10.00	0.250	08/20/2019	Permanent
Medina de Garces, Maribel		10.00	0.250	04/21/2021	Permanent
	TOTAL	20.00	0.500	5	
Cook I					

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cuve Assignments (D	y bite,	000.	VVILLI I. I.	E, Employmen	ii Status) RECSD
Thiessen, Gabrielle D		21.25	0.531	09/15/2015	Permanent
	TOTAL	21.25	0.531		
Cook II					
Noble, Candy J		28.75	0.719	12/11/2018	Permanent
	TOTAL	28.75	0.719		
Custodian					
Lorenzano, Leonard		40.00	1.000	08/01/2000	Permanent
Nicasio, Janie		40.00	1.000	10/14/1997	Permanent
	TOTAL	80.00	2.000	¢.	
Health Aide					
Cunningham, Jennifer M		25.00	0.625	08/11/2022	Permanent
	TOTAL	25.00	0.625	i de la constante de	
Lead Custodian					
Vega-Montoya, Roberto		40.00	1.000	12/11/2018	Permanent
	TOTAL	40.00	1.000		
library/Media Tech II					
Kontich-Ballard, Melinda P		31.25	0.781	08/16/2012	Permanent
	TOTAL	31.25	0.781	<u>8</u>	
Office Clerk					
Clifton, Alyssa D		28.75	0.719	08/11/2022	Probationary
Martinez Elias, Josefina		28.75	0.719	01/05/2022	Permanent
	TOTAL	57.50	1.438		
School Secretary					
Armstrong, Madeline R		40.00	1.000	08/09/2021	Permanent
	TOTAL	40.00	1.000		
Secretary Assistant					
Pasalakis, Stacey		28.75	0.719	04/15/2002	Permanent
	TOTAL	28.75	0.719		
agan Elementary School	L				
tificated		Hr/Wk	K FTE	Hire Date	Employee Status
Academic Coach					F 9 - 8 0 00000
Stone, Michelle			1.000	08/21/1999	Permanent
	TOTAL	0.00	1.000		
chool Counselor TK - 8					
Gonzalez, Kristen N		24.00	0.600	08/08/2022	Categorical

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tett e mostgimento	(by bite, 00b.	VVICII I I	E, Employmer	It Status) RECSE
	TOTAL 24.00	0.600		
Teacher 4th		1.000		
Champlin, Leigh A		1.000	03/15/2022	Probationary 2
Cornett, Jeanine A		1.000	08/18/2015	Permanent
Dias, Jodi A		1.000	08/21/2003	Permanent
Olson, Paige C		1.000	08/12/2020	Permanent
Santos, Jennifer R		1.000	09/20/2016	Permanent
Stahlman, Kathy		1.000	08/22/2005	Permanent
Teddleton, Kristin		1.000	08/21/2003	Permanent
	TOTAL 0.00	7.000	<u> </u>	
Teacher 5th Ames, Danielle R		1.000	08/08/2022	Drobationary 2
			08/08/2022	Probationary 2
Avila, Mattielyn E		1.000	08/08/2022	Probationary 2
Gong, Theresa A		1.000	11/17/2021	Probationary 0
Murphy, Brianna R		1.000	08/08/2022	Temporary
Reed, Angel M		1.000	08/11/2021	Permanent
Schmal, Sarah E		1.000	08/18/2014	Permanent
Williams, Tyler C		1.000	08/11/2021	Permanent
	TOTAL 0.00	7.000	-	
Teacher 6th All, Sarah F		1.000	08/08/2022	T
				Temporary
Gramza, Tom		1.000	08/27/1997	Permanent
Gray, Nicole M		1.000	08/10/2018	Permanent
Hansen, Breanne L		1.000	08/18/2015	Permanent
Link, Jeff		1.000	08/29/1991	Permanent
Manuszak, Benjamin E		1.000	08/15/2016	Permanent
Owens, Jill		1.000	08/20/1998	Permanent
	TOTAL 0.00	7.000	-2	
Teacher Choral Pasalakis, Jacob R		1.000	08/18/2021	Dormonont
- abaiakis, Jacob K	TOTAL 0.00		08/18/2021	Permanent
Teacher PE/Intervention (4	TOTAL 0.00 -5-6)	1.000		

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Active Assignments (by Site,	JOD.	WILL FI.	e, empioymei	it Status) KECSD
Smith, Alyssa B			1.000	08/10/2018	Permanent
	TOTAL	0.00	1.000		
Teacher RSP					
LeForge, Lori A			1.000	08/18/2014	Permanent
Pendergrass, Anna			1.000	08/26/2004	Permanent
	TOTAL	0.00	2.000		
Certificated Management	4.16	Hr/WK	FTE	Hire Date	Employee Status
Learning Director					
Rogers, Amie R			1.000	08/18/2015	Permanent
	TOTAL	0.00	1.000		
Principal					
Pickrell, Kerry A			1.000	08/20/2007	Permanent
2	TOTAL	0.00	1.000		
Classified		Hr/WK	FTE	Hire Date	Employee Status
Cafeteria Helper					
Verbryke, Denise M		10.00	0.250	08/22/2017	Permanent
Weathers, Stephanie L		10.00	0.250	09/15/2015	Permanent
	TOTAL	20.00	0.500		
Cook I					
Banuelos, Soledad		28.75	0.719	10/29/2002	Permanent
Contreras, Elizabeth		25.00	0.625	08/15/2006	Permanent
	TOTAL	53.75	1.344		
Custodian					
Boyer, Kirby R		40.00	1.000	12/01/2022	Permanent
Regier, Todd D		40.00	1.000	07/01/2021	Permanent
)	TOTAL	80.00	2.000		
Lead Custodian					
Enns, Daniel T		40.00	1.000	10/20/2009	Permanent
	TOTAL	40.00	1.000		
Library/Media Tech I					
Underwood, Caylee E		31.00	0.775	08/22/2022	Permanent
	TOTAL	31.00	0.775		
Office Clerk					
Olson, Carmen L		28.75	0.719	08/16/2021	Permanent
	TOTAL	28.75	0.719		

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Paraprofessional-Categoric	al				
Barnett, Mallory R		17.50	0.438	08/22/2022	Permanent
Campos, Elisa B		17.50	0.438	03/16/2023	Probationary
Davila, Miah G		24.00	0.600	11/28/2022	Permanent
Martinez, Danae J		17.50	0.438	01/19/2021	Permanent
Morales, Kristina A		15.50	0.388	08/11/2022	Permanent
Vardapetian, Marybeth		17.50	0.438	02/22/2021	Permanent
Young, Brooklynn L		17.50	0.438	02/22/2022	Permanent
	TOTAL	127.00	3.175	_	
Paraprofessional-EL					
Garcia, Monica		28.75	0.719	08/11/2022	Permanent
	TOTAL	28.75	0.719		
School Secretary Gonzalez, Victoria A		40.00	1.000	01/18/2023	Democrat
					Permanent
Saguetawy Aggistant	TOTAL	40.00	1.000		
Secretary Assistant Garcia, Frances		28.75	0.719	10/25/1993	Permanent
Salazar, DeAnne M		28.75	0.719	04/21/2015	Permanent
	TOTAL	57.50	1.438		
coosevelt Elementary Sc	hool			-	
ertificated		Hr/WK	FTE	Hire Date	Employee Status
Speech Pathologist		0.00	1 000		
Ruiz, Bibiana		0.00	1.000	03/09/2020	Probationary 0
T 1 1 (TOTAL	0.00	1.000		
Teacher 1st Abdo, Dana			1.000	09/30/2002	Domman
Brandon, Brenda			0.500		Permanent
				09/08/2006	Permanent
Campbell, Amanda L			1.000	08/08/2022	Probationary 2
Costa, Lori			0.500	08/26/1999	Permanent
Garst, Lesli			1.000	09/01/1983	Permanent
Garza, Alice			1.000	08/25/2003	Permanent
Heredia, Denise			1.000	09/28/1986	Permanent
Martinez, Kimberly			1.000	08/21/1996	Permanent

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Robinson, Susan			1.000	08/24/2000	Permanent
Shamp, Jennifer E			1.000	08/18/2014	Permanent
Taylor, Mollie E			1.000	08/09/2019	Permanent
	TOTAL	0.00	10.000		
Teacher RSP					
Peterson, Elizabeth			1.000	08/26/1999	Permanent
Stone, Christine M			1.000	08/24/1995	Permanent
	TOTAL	0.00	2.000		
rtificated Management		Hr/WK	FTE	Hire Date	Employee Status
Principal					
Marshall, Shawn W			1.000	08/01/2016	Permanent
	TOTAL	0.00	1.000		
assified	1.61	Hr/WK	FTE	Hire Date	Employee Status
Cafeteria Helper					
Vazquez, Norma E		10.00	0.250	08/22/2022	Permanent
	TOTAL	10.00	0.250		
Cook I					
Torres, Tina M		21.25	0.531	08/19/2009	Permanent
	TOTAL	21.25	0.531		
Custodian					
Alanis, Gabriel		40.00	1.000	06/18/2015	Permanent
	TOTAL	40.00	1.000		
Lead Custodian					
Lopez, Pasqual (Danny)		40.00	1.000	10/01/2002	Permanent
	TOTAL	40.00	1.000		
Library/Media Tech I					
Riddle, Melissa L		20.00	0.500	08/20/2014	Permanent
	TOTAL	20.00	0.500		
Paraprofessional-Categorical					
Lund, Bryce		28.75	0.719	08/22/2007	Permanent
Pollock, Ashtin M		22.50	0.563	12/15/2020	Permanent
	TOTAL	51.25	1.281		
Paraprofessional-EL					
Paraprofessional-EL Barkley, Virginia		28.75	0.719	12/17/2014	Permanent

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			_,j	
School Secretary				
Mendez, Rosa M	40.00	1.000	08/10/2021	Permanent
TOT	AL 40.00	1.000	2	
Secretary Assistant				
Toliver, Rachelle D	28.75	0.719	08/15/2018	Permanent
TOT	AL 28.75	0.719	5	
pecial Education				
ertificated	Hr/WK	FTE	Hire Date	Employee Status
Acad Coach/SpEd, Student Svc				
Schofield, Heather N		1.000	08/10/2018	Permanent
TOT	AL 0.00	1.000	<u>-</u>	
Nurse				
Leal, Nicole R		1.000	08/11/2021	Permanent
TOTA	AL 0.00	1.000	-	
School Counselor TK - 8				
Byrd, Shelby C		1.000	08/09/2022	Probationary 2
Summers, Ginger A		1.000	08/08/2022	Categorical
TOTA	AL 0.00	2.000	2	
SpEd PS Teacher				
Pena, Grace A	27.50	0.688	11/01/2021	Permanent
TOTA	AL 27.50	0.688		
ertificated Management	Hr/WK	FTE	Hire Date	Employee Status
Dir of Special Ed & Student Svcs				
Pasillas, Erin L		1.000	07/29/2019	Permanent
	AL 0.00	1.000	=,	
School Psychologist				
Luna, Sarah L		1.000	08/08/2016	Permanent
	AL 0.00	1.000	-	
lassified	Hr/WK	FTE	Hire Date	Employee Status
Paraprofessional-RSP				
Bahne, Heather L	21.25	0.531	08/20/2014	Permanent
Brar, Manjit K	17.50	0.438	09/15/2021	Permanent
Brown, Cierra B	21.25	0.531	08/16/2021	Permanent
Cendejas Barrientos, Gabriela	27.50	0.688	02/27/2023	Probationary

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Active Assignments (by Site,	,	AA ICH T, T	L, Employment	IL STATUS) RECSD
Cerroblanco, Amy E	10.00	0.250	03/13/2019	Permanent
Donabedian, Frances D	28.75	0.719	08/11/2022	Permanent
Duffy, Matthew A	20.00	0.500	09/20/2021	Permanent
Fridlund, Ginger	10.00	0.250	08/20/2014	Permanent
Gardner, Alexandra E	21.25	0.531	08/11/2022	Permanent
Gutierrez, Shawna K	28.75	0.719	09/10/2013	Permanent
Jorgensen, Amanda K	28.75	0.719	02/19/2020	Probationary
Keoniyom, Amphone	10.00	0.250	02/27/2023	Probationary
Kjar, Kayla A	20.00	0.500	08/22/2022	Permanent
Lail, Simran K	25.00	0.625	02/27/2023	Probationary
Olson, Solveig A	28.75	0.719	02/22/2021	Permanent
Pollock, Stasia N	27.50	0.688	08/16/2021	Permanent
Rangel Salmeron, Sandra Y	26.25	0.656	08/16/2021	Permanent
Rothgarn, Hailey J	20.00	0.500	03/02/2021	Permanent
Santos, Angelica M	28.75	0.719	03/21/2022	Permanent
Vasquez, Stephanie A	28.75	0.719	10/15/2019	Permanent
TOTAL	467.50	11.688		
Confidential	Hr/WK	FTE	Hire Date	Employee Status
Admin Asst-Special Ed				
Jaime, Katricia A	40.00	1.000	08/01/2018	Permanent
TOTAL	40.00	1.000		
upervisory	Hr/WK	FTE	Hire Date	Employee Status
Behavioral Support Assistant				_
Cerda, Brianna R	28.75	0.719	08/16/2021	Permanent
Jaramillo, Chrystelle R	28.75	0.719	08/16/2021	Permanent
Lopez, Mary A	28.75	0.719	10/21/2020	Permanent
Martinez-Melgoza, Adrianna N	28.75	0.719	02/22/2021	Permanent
Moreno, Elissa V	28.75	0.719	08/16/2021	Probationary

State Preschool

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Certificated	by bite,				
POLYMPIC CONTRACTOR	20	Hr/WK	FTE	Hire Date	Employee Status
State PS Site Supervisor Barkowsky, Tiffany A		40.00	1.000	08/04/2017	Permanent
	TOTAL		1.000		
State PS Teacher	IOML	40.00	1.000		
Dominguez, Annette K		25.00	0.625	02/29/2016	Probationary 2
Gaytan, Christy F		25.00	0.625	08/18/2015	Permanent
	TOTAL	50.00	1.250		
lassified	11 Sec. 20	Hr/WK	FTE	Hire Date	Employee Status
State Preschool Para					1 0
Martinez, Patricia M		17.50	0.438	01/14/2020	Permanent
Navarro, Ashley K		18.75	0.469	09/12/2019	Permanent
Ortiz, Daisy		17.50	0.438	08/11/2022	Permanent
	TOTAL	53.75	1.344		
ashington Elementary	School				
ertificated	10	Hr/WK	FTE	Hire Date	Employee Status
Academic Coach					
Pauls, Michelle E			1.000	08/18/2014	Permanent
~	TOTAL	0.00	1.000		
Speech Pathologist Albiani, Karissa A			1.000	08/16/2016	Prohotionom 2
	TOTAL	0.00		08/10/2010	Probationary 2
Teacher K	TOTAL	0.00	1.000		
Donabedian, Cynthia			1.000	08/21/2001	Permanent
Estes, Bernadette			1.000	08/11/2021	Probationary 0
Fry, Tara E			1.000	08/11/2021	Probationary 0
Goodbar, Marni			1.000	08/21/2001	Permanent
Knott, Susan L			1.000	08/26/1994	Permanent
Munarolo, Jordan M			1.000	08/12/2020	Permanent
Phillips, Ashley B			1.000	08/12/2020	Permanent
Ribeiro, Tami			1.000	08/20/1998	Permanent
Rosales, Kelda L			1.000	08/14/2017	Permanent
Smith, Melissa E			1.000	08/18/2015	Permanent
				00/10/2010	i viniunviit

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cuve Assignments (b	y site,	300.		E, Employment	Status) RECSD
Spitzer, Leigh Ann			1.000	08/27/1987	Permanent
	TOTAL	0.00	11.000		
Teacher RSP					
Orosco, Andrea G			1.000	08/09/2022	Probationary 0
	TOTAL	0.00	1.000		
ertificated Management	2 P 3	Hr/WK	FTE	Hire Date	Employee Status
Principal					
Winchell, Amy M			1.000	08/16/2010	Permanent
	TOTAL	0.00	1.000		
lassified	1,191	Hr/WK	FTE	Hire Date	Employee Status
Cafeteria Helper					
Perez Rosales, Krystal M		10.00	0.250	11/30/2020	Permanent
	TOTAL	10.00	0.250		
Cook I					
Lowther, Rachel S		21.25	0.531	08/18/2016	Permanent
	TOTAL	21.25	0.531		
Custodian					
Flores De Rivera, Maria D		40.00	1.000	01/07/2013	Permanent
	TOTAL	40.00	1.000		
Health Aide					
Pellegrine, Kathryn M		25.00	0.625	10/18/2021	Probationary
	TOTAL	25.00	0.625		
Lead Custodian					
Contreras, Sam		40.00	1.000	06/13/1994	Permanent
	TOTAL	40.00	1.000		
Library/Media Tech I					
Balling, Carin M		20.00	0.500	10/13/2021	Permanent
	TOTAL	20.00	0.500		
Paraprofessional-Categorical					
Brooks, Emmett B		27.50	0.688	03/07/2023	Probationary
East, Nicole		27.50	0.688	09/17/2018	Permanent
Ocampo, Emily F		27.50	0.688	08/22/2022	Permanent
	TOTAL	82.50	2.063		
Paraprofessional-General	_	. –			
Balling, Carin M		5.00	0.125	10/13/2021	Permanent

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Edrozo, Dana J	27.50	0.688	08/11/2022	Permanent	
Melendez, Angelica S	27.50	0.688	02/22/2021	Permanent	
Wright, Dina R	27.50	0.688	08/11/2022	Permanent	
	TOTAL 87.50	2.188	•		
School Secretary					
Johnston, Kristal L	40.00	1.000	10/14/2016	Permanent	
	TOTAL 40.00	1.000	· ,		
Secretary Assistant					
Masterson, Dalaina J	28.75	0.719	05/17/2022	Permanent	
	TOTAL 28.75	0.719			

Regulation 4161.2: Personal Leaves

Status: DRAFT

Original Adopted Date: 02/21/2012 | Last Revised Date: 07/20/2015

Personal leaves granted to district employees shall be used as permitted in this administrative regulation, other Board-approved policy or district regulation, or applicable collective bargaining agreement.

For the purpose of any personal leave offered pursuant to state law, a registered domestic partner shall have the same rights, protections, and benefits as a spouse and any protections provided to a spouse's child shall also apply to a child of a registered domestic partner. (Family Code 297.5)

Whenever possible, employees shall request personal leaves in advance and prepare suitable instructions, including lesson plans as applicable, for a substitute employee.

Bereavement

Employees are entitled to a leave of up to three days, or five days if out-of-state travel is required, upon the death of any member of the employee's immediate family. No deduction shall be made from the employee's salary, nor shall such leave be deducted from any other leave to which the employee is entitled. (Education Code 44985, 45194)

Members of an employee's immediate family include: (Education Code 44985, 45194)

- 1. The mother, mother-in-law, father, father-in-law, grandmother, grandfather, or grandchild of the employee or of the employee's spouse
- 2. The employee's spouse, son, son-in-law, daughter, daughter-in-law, brother, brother-in-law, sister
- 3. Any relative living in the employee's immediate household

At the employee's request, bereavement leave may be extended under personal necessity leave provisions as provided in the section "Personal Necessity" below. (Education Code 44981, 45207)

Personal Necessity

Employees may use a maximum of seven days of accrued personal illness/injury leave (sick leave) during each school year for reasons of personal necessity. (Education Code 44981, 45207)

Acceptable reasons for the use of personal necessity leave include:

- 1. Death of a member of the employee's immediate family when the number of days of absence exceeds the limits set by bereavement leave provisions (Education Code 44981, 45207)
- 2. An accident involving the employee or the employee's property, or the person or property of a member of the employee's immediate family (Education Code 44981, 45207)
- 3. Diagnosis, care, or treatment of a serious health condition, or preventative care of the employee's child, parent, spouse, registered domestic partner or domestic partner's child, grandparent, grandchild, or sibling, up to the amount of sick leave that would be accrued during seven months (Labor Code 233)

(A child or parent can be biological, adoptive, foster, in loco parentis, step or legal guardian/ward.) (Labor Code 233)

- 4. A classified employee's appearance in any court or before any administrative tribunal as a litigant, party, or witness under subpoena or other order (Education Code 45207)
- 5. Fire, flood, or other immediate danger to the home of the employee
- 6. Funeral of a close friend or distant relative
 - 7. Personal business of a serious nature which the employee cannot disregard

Leave for personal necessity may be allowed for other reasons at the discretion of the Superintendent or designee.

However, personal necessity leave shall not be granted for purposes of personal convenience, for the extension of a holiday or vacation, or for matters which can be taken care of outside of working hours. The Superintendent or designee shall have final discretion as to whether a request reflects personal necessity.

Advance permission shall not be required of an employee in any case involving the death of a member of the employee's immediate family, an accident involving the employee's person or property or the person or property of a member of the employee's immediate family, or serious illness, preventive care, or other need of a member of the employee's family. (Education Code 44981, 45207)

For any leave that is planned, or for which the need is foreseeable, an employee shall notify the Superintendent or designee in advance. In all other circumstances, the employee shall notify the Superintendent or designee of the need for the leave as soon as practicable.

After any absence due to personal necessity, the employee shall verify the absence by submitting a completed and signed district absence form to the employee's immediate supervisor.

Leave to Perform Legal Duties

An employee may take time off work in order to: (Labor Code 230)

- 1. Serve on an inquest jury or trial jury
- 2. Comply with a subpoena or other court order to appear as a witness

Notices, summons, and subpoenas for court appearances shall be submitted to the district office when requesting leave.

A classified employee called for jury duty shall be granted leave with pay up to the amount of the difference between the employee's regular earnings and any amount received for jury fees. (Education Code 44037)

A certificated employee who is called for jury duty also shall be granted leave with pay up to the difference between the employee's regular earnings and any jury fees received. (Education Code 44036)

An employee shall be granted leave with pay to appear in court as a witness other than a litigant or to respond to an official order from another governmental jurisdiction for reasons not brought about through the connivance or misconduct of the employee. Such an employee shall receive the difference between the employee's regular earnings and any witness fees received. (Education Code 44036)

Leaves for Crime Victims for Judicial Proceedings

An employee who is a victim of a crime or an immediate family member, registered domestic partner, or child of a registered domestic partner of such victim may be absent from work in order to attend related judicial proceedings, if the crime is any of the following: (Labor Code 230.2)

- 1. A violent felony as defined in Penal Code 667.5(c)
- 2. A serious felony as defined in Penal Code 1192.7(c)
- 3. A felony provision of law proscribing theft or embezzlement

For these purposes, the employee may use vacation, personal leave, personal illness/injury leave, unpaid leave, or compensatory time off that is otherwise available to the employee. (Labor Code 230.2)

Prior to taking time off, an employee shall give the Superintendent or designee a copy of the notice of each scheduled proceeding that is provided by the responsible agency, unless advance notice is not feasible. When advance notice is not feasible or an unscheduled absence occurs, the employee shall, within a reasonable time after the absence, provide documentation evidencing the judicial proceeding from the court or government agency setting the hearing, the district attorney or prosecuting attorney's office, or the victim/witness office that is advocating on behalf of the victim. (Labor Code 230.2)

The district shall keep confidential any records pertaining to the employee's absence from work by reason of this leave. (Labor Code 230.2)

Leaves for Victims of Crime or Abuse

An employee who is a victim of domestic violence, sexual assault, stalking, or a crime that caused physical injury or mental injury with a threat of physical injury or an employee whose immediate family member, as defined, is deceased as the direct result of a crime may use vacation, sick leave, personal leave, or compensatory time off that is otherwise available to the employee to attend to the following activities: (Labor Code 230, 230.1, 246.5)

- 1. Obtain or attempt to obtain any relief, including, but not limited to, a temporary restraining order, restraining order, or other injunctive relief to help ensure the health, safety, or welfare of the employee or the employee's child
- 2. Seek medical attention for injuries caused by crime or abuse
- 3. Obtain services from a domestic violence shelter, program, rape crisis center, or victim services organization or agency as a result of the crime or abuse
- 4. Obtain psychological counseling or mental health services related to an experience of crime or abuse
- 5. Participate in safety planning and take other actions to increase safety from future crime or abuse, including temporary or permanent relocation

Prior to taking time off, an employee shall give reasonable notice to the Superintendent or designee, unless advance notice is not feasible. When an unscheduled absence occurs, the employee shall provide, within a reasonable period of time, certification of the absence in the form of any of the following: (Labor Code 230, 230.1)

- 1. A police report indicating that the employee was a victim
- 2. A court order protecting or separating the employee from the perpetrator of the crime or abuse, or other evidence from the court or prosecuting attorney that the employee has appeared in court
- 3. Documentation from a domestic violence or sexual assault counselor as defined in Evidence Code 1037.1 or 1035.2, licensed medical professional or health care provider, victim advocate, or counselor that the employee was undergoing treatment or receiving services for physical or mental injuries or abuse resulting in victimization from the crime or abuse
- 4. Any other form of documentation that reasonably verifies that the crime or abuse occurred, including, but not limited to, a written statement signed by the employee or by an individual acting on the employee's behalf certifying that the absence is for a purpose authorized under Labor Code 230 or 230.1

The district shall maintain the confidentiality of such an employee to the extent authorized by law. (Labor Code 230, 230.1)

The Superintendent or designee shall inform employees of the rights provided employees pursuant to Labor Code 230 and 230.1 using a form developed by the Labor Commissioner or a substantially similar form developed by the district. Such information shall be provided to new employees upon hire and to other employees upon request. (Labor Code 230.1)

Personal Leave for Child-Related Activities

Any employee who is a parent/guardian or grandparent having custody of one or more children of an age to attend any of grades K-12 or a program offered by a licensed child care provider may use up to 40 hours of personal leave, vacation, or compensatory time off each school year in order to: (Labor Code 230.8)

- 1. Find, enroll, or reenroll a child in a school or with a licensed child care provider or to participate in activities of the school or child care provider, provided the employee gives reasonable advance notice of the absence. Time off for this purpose shall not exceed one day in any calendar month.
- 2. Address a school or child care emergency, provided the employee gives notice. An emergency exists when the child cannot remain in school or with a child care provider due to one of the following circumstances:
 - a. A request by the school or child care provider that the child be picked up

- b. An attendance policy, excluding planned holidays, that prohibits the child from attending or requires that the child be picked up from the school or child care provider
- c. Behavioral or discipline problems
- d. Closure or unexpected unavailability of the school or child care provider, excluding planned holidays
- e. A natural disaster, including, but not limited to, fire, earthquake, or flood

For purposes of this leave, parent/guardian includes a parent, guardian, stepparent, foster parent, grandparent, or person who stands in loco parentis to a child. (Labor Code 230.8)

In lieu of using vacation, personal leave, or compensatory time off, eligible employees may take up to 40 hours of unpaid leave for this purpose.

If two or more parents/guardians of a child are employed at the same work site, this leave shall be allowed for the parent/guardian who first gives notice to the district. Simultaneous absence by another parent/guardian of the child may be granted by the Superintendent or designee. (Labor Code 230.8)

Upon request by the Superintendent or designee, the employee shall provide documentation from the school or licensed child care provider that the employee engaged in permitted child-related activities on a specific date and at a particular time. (Labor Code 230.8)

Service on Education Boards and Committees

Upon request, a certificated employee shall be granted up to 20 school days of paid leave per school year for service performed within the state on any education board, commission, committee, or group authorized by Education Code 44987.3 provided that all of the following conditions are met: (Education Code 44987.3)

- 1. The service is performed within the state.
- 2. The board, commission, organization, or group informs the district in writing of the service.
- 3. The board, commission, organization, or group agrees, prior to the service, to reimburse the district, upon the district's request, for compensation paid to the employee's substitute and for actual related administrative costs.

Employee Organization Activities

Upon request, any certificated or classified employee shall be granted a leave of absence without loss of compensation, to serve as an elected officer of a district employee organization or any statewide or national employee organization with which the employee organization is affiliated. Such leave shall be in addition to any other leave to which the employee may be entitled by other laws or a memorandum of understanding or collective bargaining agreement. (Education Code 44987, 45210)

The leave shall include, but is not limited to, absence for purposes of attending periodic, stated, special, or regular meetings of the body of the organization on which the employee serves as an officer. (Education Code 44987, 45210)

Upon request of an employee organization in the district or its state or national affiliate, a reasonable number of unelected classified employees shall be granted a leave of absence without loss of compensation for the purpose of attending important organizational activities authorized by the employee organization. The employee organization shall provide reasonable notification to the Superintendent or designee when requesting a leave of absence for employees for this purpose. (Education Code 45210)

When leave is granted for any of the above purposes, the employee organization shall reimburse the district within 10 days after receiving the district's certification of payment of compensation to the employee. (Education Code 44987, 45210)

Religious Leave

The Superintendent or designee may grant an employee up to three days of leave per year for religious purposes, provided that the leave is requested in advance and that it does not cause additional district expenditures, the neglect of assigned duties, or any other unreasonable hardship on the district.

The Superintendent or designee shall deduct 50% of the employees' wages who takes religious leave.

No employee shall be discriminated against for using this leave or any additional days of unpaid leave granted for religious observances at the discretion of the Superintendent or designee.

Spouse on Leave from Military Deployment

An employee who works an average of 20 hours or more per week and whose spouse is a member of the United States Armed Forces, National Guard, or reserves may take up to 10 days of unpaid leave during a period that the employee's spouse is on leave from deployment during a military conflict, as defined in Military and Veterans Code 395.10. (Military and Veterans Code 395.10)

Within two business days of receiving official notice that the employee's spouse will be on leave from deployment, the employee shall provide the Superintendent or designee with notice of the intention to take the leave. The employee shall submit written documentation certifying that the employee's spouse will be on leave from deployment during the time that the leave is requested. (Military and Veterans Code 395.10)

Leave for Emergency Duty

An employee may take time off to perform emergency duty as a volunteer firefighter, a reserve peace officer, or emergency rescue personnel. (Labor Code 230.3)

Any employee who performs duty as a volunteer firefighter, reserve peace officer, or emergency rescue personnel shall be permitted to take temporary leaves of absence, not to exceed an aggregate total of 14 days per calendar year, for the purpose of engaging in fire, law enforcement, or emergency rescue training. (Labor Code 230.4)

Civil Air Patrol Leave

An employee may take up to 10 days of unpaid leave per calendar year, beyond any leave otherwise available to the employee, to respond to an emergency operational mission of the California Civil Air Patrol, provided that the employee has been employed by the district for at least a 90-day period immediately preceding the leave. Such leaves shall not exceed three days for a single mission, unless an extension is granted by the governmental entity authorizing the mission and is approved by the Superintendent or designee. (Labor Code 1501, 1503)

The employee shall give the district as much advance notice as possible of the intended dates of the leave. The Superintendent or designee may require certification from the proper Civil Air Patrol authority to verify the eligibility of the employee for the leave and may deny the leave if the employee fails to provide the required certification. (Labor Code 1503)

Regulation 4161.8: Family Care And Medical Leave

Original Adopted Date: 02/21/2012 | Last Revised Date: 05/16/2022

The district shall not deny any eligible employee the right to family care or medical leave pursuant to the Family and Medical Leave Act (FMLA) or the California Family Rights Act (CFRA), or to Pregnancy Disability Leave (PDL), when an employee is disabled by a pregnancy, childbirth, or related medical condition. The district shall not interfere with, restrain, or deny the exercise of an employee's right to any such leave, nor shall the district discharge, discriminate against, or retaliate against an employee for taking such leave, opposing or challenging an unlawful employment practice in relation to any of these laws, or being involved in any related inquiry or proceeding. (Government Code 12945, 12945.2; 2 CCR 11094; 29 USC 2615)

Definitions

The words and phrases defined below shall have the same meaning throughout this administrative regulation except where a different meaning is otherwise specified.

Child means a biological, adopted, or foster child; a stepchild; a legal ward; or a person to whom the employee stands in loco parentis. For purposes of CFRA leave, child also includes a child of a registered domestic partner. (Government Code 12945.2; 2 CCR 11087; 29 USC 2611)

Eligible employee, for FMLA and CFRA purposes, means an employee who has been employed with the district for at least 12 months and who has at least 1,250 hours of service with the district during the 12 months immediately preceding the leave. However, these requirements shall not apply when an employee applies for PDL. (Government Code 12945.2; 2 CCR 11087; 29 USC 2611; 29 CFR 825.110)

Eligible family member means an employee's child, parent, or spouse. For purposes of leave to care for a family member with a serious health condition pursuant to CFRA, eligible family member includes an employee's child, parent, parent-in-law, spouse, registered domestic partner, grandparent, grandchild, or sibling. (Government Code 12945.2; 2 CCR 11087; 29 USC 2612)

Employee disabled by pregnancy means an employee whose health care provider states that the employee is: (2 CCR 11035)

- 1. Unable because of pregnancy to perform any one or more of the essential functions of the job or to perform any of them without undue risk to the employee or other persons or to the pregnancy's successful completion
- 2. Suffering from severe "morning sickness" or needs to take time off for prenatal or postnatal care, bed rest, gestational diabetes, pregnancy-induced hypertension, preeclampsia, postpartum depression, childbirth, loss or end of pregnancy, recovery from childbirth or loss or end of pregnancy, or any other pregnancy-related condition

Parent means a biological, foster, or adoptive parent; a parent-in-law; a stepparent; a legal guardian; or another person who stood in loco parentis to the employee when the employee was a child. However, for FMLA purposes, parent does not include a spouse's parents. (Government Code 12945.2; 2 CCR 11087; 29 USC 2611; 29 CFR 825.122)

Serious health condition means an illness, injury (including, but not limited to, on-the-job injuries), impairment, or physical or mental condition of the employee or an eligible family member of the employee that involves either inpatient care or continuing treatment, including treatment for substance abuse, as follows: (Government Code 12945.2; 2 CCR 11087, 11097; 29 USC 2611, 2612; 29 CFR 825.113-825.115)

1. Inpatient care in a hospital, hospice, or residential health care facility, any subsequent treatment in connection with such inpatient care, or any period of incapacity

A person is considered an inpatient when formally admitted to a health care facility with the expectation of remaining overnight and occupying a bed, even if it later develops that the person can be discharged or transferred to another facility and does not actually remain overnight.

Incapacity means the inability to work, attend school, or perform other regular daily activities due to a serious health condition, its treatment, or the recovery that it requires.

- 2. Continuing treatment or continuing supervision by a health care provider, including one or more of the following:
 - a. A period of incapacity of more than three consecutive full days
 - b. Any period of incapacity or treatment for such incapacity due to a chronic serious health condition
 - c. Any period of incapacity due to pregnancy or for prenatal care under FMLA
 - d. Any period of incapacity which is permanent or long term due to a condition for which treatment may not be effective
 - e. Any period of absence to receive multiple treatments, including recovery, by a health care provider

Spouse means a partner in marriage as defined in Family Code 300, including same sex partners in marriage. For purposes of CFRA leave, spouse also includes a registered domestic partner within the meaning of Family Code 297-297.5. (Family Code 297, 297.5, 300; 2 CCR 11087; 29 CFR 825.122)

Eligibility/Purposes of Leave

The district shall grant FMLA or CFRA leave to eligible employees for any of the following reasons: (Government Code 12945.2; 29 USC 2612; 29 CFR 825.112, 825.126, 825.127)

- 1. The birth of a child of the employee or placement of a child with the employee in connection with the employee's adoption or foster care of the child (parental leave)
- 2. The care of an eligible family member with a serious health condition
- 3. The employee's own serious health condition that makes the employee unable to perform the job functions of the position
- 4. A qualifying exigency arising out of the fact that the employee's spouse, child, parent, or, for CFRA leave only, a registered domestic partner, is a military member on covered active duty or call to covered active duty (or has been notified of an impending call or order to covered active duty)
- 5. The care of a covered servicemember with a serious injury or illness when the employee is a spouse, child, parent, or next of kin of the covered servicemember

In addition, the district shall grant PDL to any employee who is disabled by pregnancy, childbirth, or other related medical condition. (Government Code 12945; 2 CCR 11037)

Terms of Leave

An eligible employee shall be entitled to a total of 12 work weeks of FMLA or CFRA leave during any 12-month period, except in the case of leave to care for a covered servicemember as provided under "Military Caregiver Leave" below. To the extent allowed by law, CFRA and FMLA leaves shall run concurrently. (Government Code 12945.2; 29 USC 2612)

The 12-month period shall be a rolling period measured backward from the date an employee uses any family care and medical leave, as defined in 29 CFR 825.200. (29 CFR 825.200)

In addition, any employee who is disabled by pregnancy, childbirth, or other related condition shall be entitled to PDL for the period of the disability not to exceed four months. For a part-time employee, the four months shall be calculated on a proportional basis. (Government Code 12945; 2 CCR 11042)

PDL shall run concurrently with FMLA leave for disability caused by an employee's pregnancy. At the end of the employee's FMLA leave for disability caused by pregnancy, or at the end of four months of PDL, whichever occurs first, a CFRA-eligible employee may request to take CFRA leave of up to 12 work weeks, for the reason of the birth of a child or to bond with or care for the child. (Government Code 12945, 12945.2; 2 CCR 11046, 11093)

Leave taken for the birth or placement of a child must be concluded within the 12-month period beginning on the date of the birth or placement of the child. Such leave does not need to be taken in one continuous period of time. (2 CCR 11090; 29 USC 2612)

Each eligible employee shall be granted up to 12 work weeks for family care and medical leave related to the birth or placement of a child, regardless of whether both parents of the child work for the district.

Use/Substitution of Paid Leave

During any otherwise unpaid period of FMLA or CFRA leave, except leave for an employee's own serious health condition, an employee shall use accrued paid leave, including, but not limited to, vacation leave, personal leave, or family leave. If the leave is for the employee's own serious health condition, the employee shall use accrued paid leave, including but not limited to, vacation leave, personal leave, or sick leave. During an unpaid period of PDL, the employee shall use any accrued sick leave and may elect to use any vacation time or other accrued personal time off. (Government Code 12945, 12945.2; 2 CCR 11044, 11092; 29 USC 2612)

The district and employee may also come to agreement regarding the use of any additional paid or unpaid time off instead of using the employee's CFRA leave. (2 CCR 11092)

Intermittent Leave/Reduced Work or Leave Schedule

PDL and family care and medical leave for the serious health condition of an employee or eligible family member may be taken intermittently or on a reduced work or leave schedule when medically necessary, as determined by the health care provider of the person with the serious health condition. However, the district shall limit leave increments to the shortest period of time that the district's payroll system uses to account for absences or use of leave provided it is not to be greater than one hour. (Government Code 12945.2; 2 CCR 11042, 11090; 29 USC 2612)

The basic minimum duration of leave for the birth, adoption, or foster care placement of a child shall be two weeks. However, the district shall grant a request for such leave of less than two weeks on any two occasions. (2 CCR 11090; 29 USC 2612)

The district may require an employee to transfer temporarily to an available alternative position under any of the following circumstances: (2 CCR 11041, 11090; 29 USC 2612)

- 1. The employee needs intermittent leave or leave on a reduced work schedule that is foreseeable based on a planned medical treatment for the employee or family member.
- 2. A medical certification is provided by the employee's health care provider that, because of pregnancy, the employee has a medical need to take intermittent leave or leave on a reduced work schedule.
- 3. The district agrees to permit intermittent leave or leave on a reduced work schedule due to the birth, adoption, or foster care placement of the employee's child.

The alternative position must have equivalent pay and benefits and must better accommodate recurring periods of leave than the employee's regular job, and the employee must be qualified for the position. Transfer to an alternative position may include altering an existing job to better accommodate the employee's need for intermittent leave or a reduced work or leave schedule. (2 CCR 11041, 11090; 29 USC 2612)

Request for Leave

The district shall consider an employee's request for PDL or family care and medical leave only if the employee provides at least verbal notice sufficient to make the district aware of the need to take the leave and the anticipated timing and duration of the leave. (2 CCR 11050, 11091)

For family care and medical leave, the employee need not expressly assert or mention FMLA/CFRA to satisfy this requirement. However, the employee must state the reason the leave is needed (e.g., birth of child, medical treatment). If more information is necessary to determine whether the employee is eligible for family care and medical leave, the Superintendent or designee shall inquire further and obtain the necessary details of the leave to be taken. (2 CCR 11091)

The district shall respond to requests for leave as soon as practicable, but no later than five business days after receiving the employee's request. (2 CCR 11091)

Based on the information provided by the employee, the Superintendent or designee shall designate the leave, paid or unpaid, as FMLA/CFRA qualifying leave and shall give notice of such designation to the employee. Failure of an employee to respond to permissible inquiries regarding the leave request may result in denial of CFRA protection if the district is unable to determine whether the leave is CFRA qualifying. (2 CCR 11091; 29 CFR 825.300)

When an employee is able to foresee the need for PDL or family care and medical leave at least 30 days in advance of the leave, the employee shall provide the district with at least 30 days advance notice before the leave. When the 30 days' notice is not practicable because of a lack of knowledge of when leave will be required to begin, a change in circumstances, a medical emergency, or other good cause, the employee shall provide the district with notice as soon as practicable. Failure of an employee to provide required notice may result in a denial of leave. (2 CCR 11050, 11091)

In all instances, the employee shall consult with the Superintendent or designee and make a reasonable effort to schedule, subject to the health care provider's approval, any planned appointment or medical treatment or supervision so as to minimize disruption to district operations. (Government Code 12945.2; 2 CCR 11050, 11091)

Certification of Health Condition

Within five business days of an employee's request for family care and medical leave for the serious health condition of the employee or an eligible family member, the Superintendent or designee shall request that the employee provide certification by a health care provider of the need for leave. Upon receiving the district's request, the employee shall provide the certification within 15 calendar days, unless either the Superintendent or designee provides additional time or it is not practicable under the particular circumstances, despite the employee's diligent, good faith efforts. (2 CCR 11087, 11091; 29 CFR 825.305)

The certification shall include the following: (Government Code 12945.2; 2 CCR 11087; 29 USC 2613)

- 1. The date on which the serious health condition began
- 2. The probable duration of the condition
- 3. If the employee is requesting leave to care for an eligible family member with a serious health condition, both of the following:
 - a. Statement that the serious health condition warrants the participation of the employee to provide care, such as by providing psychological comfort, arranging for third party care, or directly providing or participating in the medical care of the eligible family member during a period of the treatment or supervision
 - b. Estimated amount of time the health care provider believes the employee needs to care for the eligible family member
- 4. If the employee is requesting leave because of the employee's own serious health condition, a statement that due to the serious health condition, the employee is unable to work at all or is unable to perform one or more essential job functions of the position
- 5. If the employee is requesting leave for intermittent treatment or on a reduced work or leave schedule for planned medical treatment, a statement of the medical necessity for the leave, the dates on which treatment is expected to be given, the duration of such treatment, and the expected duration of the leave

The Superintendent or designee shall not request any genetic information related to an employee except as authorized by law in accordance with the California Genetic Information Nondiscrimination Act of 2011. (Government Code 12940)

When an employee has provided sufficient medical certification to enable the district to determine whether the employee's leave request is FMLA/CFRA-eligible, the Superintendent or designee shall notify the employee within five business days whether the leave is FMLA/CFRA-eligible. The Superintendent or designee may also retroactively designate leave as FMLA/CFRA leave as long as appropriate notice is given to the employee and there is no harm or injury to the employee. (2 CCR 11091; 29 CFR 825.301)

If the Superintendent or designee has a good faith objective reason to doubt the validity of a certification that accompanies a request for leave for the employee's own serious health condition, the Superintendent or designee may require the employee to obtain a second opinion from a district-approved health care provider, at district expense. If the second opinion is contrary to the first, the Superintendent or designee may require the employee to obtain a third health care provider approved by both the employee and the district, again at district expense. The opinion of the third health care provider shall be final and binding. (Government Code 12945.2; 2 CCR 11091; 29 USC 2613)

Certification for PDL

The Superintendent or designee shall request that an employee who is requesting PDL provide certification by a health care provider of the need for leave at the time the employee gives notice of the need for PDL, or within two business days of giving the notice. If the need for PDL is unforeseen, the Superintendent or designee shall request the medical certification within two business days after the leave commences. The Superintendent or designee may request certification at some later date if the Superintendent or designee has reason to question the appropriateness of the leave or its duration. (2 CCR 11050)

For PDL that is foreseeable and for which at least 30 days' notice has been given, the employee shall provide the medical certification before the leave begins. When this is not practicable, the employee shall provide the certification within the time frame specified by the Superintendent or designee which must be at least 15 calendar days after the request, unless it is not practicable under the particular circumstances despite the employee's diligent, good faith efforts. (2 CCR 11050)

Medical certification for PDL purposes shall include a statement that the employee needs to take the leave because the employee is disabled by pregnancy, childbirth, or a related medical condition, the date on which the employee became disabled because of pregnancy, and the estimated duration of the leave. (2 CCR 11050)

If additional PDL or family care and medical leave is needed when the time estimated by the health care provider expires, the district may require the employee to provide recertification in the manner specified for the leave. (Government Code 12945.2; 2 CCR 11050; 29 USC 2613)

Release to Return to Work

Upon expiration of an employee's PDL or family care and medical leave taken for the employee's own serious health condition, the employee shall present certification from the health care provider of the employee's ability to resume work. The certification shall address the employee's ability to perform the essential job functions of the position.

Rights to Reinstatement

Upon granting an employee's request for PDL or FMLA/CFRA leave, the Superintendent or designee shall guarantee to reinstate the employee in the same or a comparable position when the leave ends. (Government Code 12945.2; 2 CCR 11043, 11089; 29 USC 2614)

The district may refuse to reinstate an employee to the same or a comparable position if the FMLA/CFRA leave was fraudulently obtained by the employee. (2 CCR 11089; 29 CFR 825.216)

The district may refuse to reinstate an employee to the same position after taking PDL if, at the time the reinstatement is requested, the employee would not otherwise have been employed in that position for legitimate business reasons unrelated to the employee's PDL. (2 CCR 11043)

Maintenance of Benefits/Failure to Return from Leave

During the period when an employee is on PDL or family care and medical leave, the employee shall maintain employee status with the district and the leave shall not constitute a break in service for purposes of longevity, seniority under any collective bargaining agreement, or any employee benefit plan. (Government Code 12945.2; 2 CCR 11092; 29 USC 2614)

For up to a maximum of four months for PDL and 12 work weeks for other family care and medical leave, the district shall continue to provide an eligible employee the group health plan coverage that was in place before the employee took the leave. The employee shall reimburse the district for premiums paid during the leave if the employee fails to

return to district employment after the expiration of all available leaves and the failure is for a reason other than the continuation, recurrence, or onset of a serious health condition or other circumstances beyond the employee's control. (Government Code 12945.2; 2 CCR 11044, 11092; 29 USC 2614; 29 CFR 825.213)

In addition, during the period when an employee is on PDL or family care and medical leave, the employee shall be entitled to continue to participate in other employee benefit plans including life insurance, short-term or long-term disability insurance, accident insurance, pension and retirement plans, and supplemental unemployment benefit plans to the same extent and under the same conditions as would apply to an unpaid leave taken for any other purpose. However, for purposes of pension and retirement plans, the district shall not make plan payments for an employee during any unpaid portion of the leave period and the leave period shall not be counted for purposes of time accrued under the plan. (Government Code 12945.2; 2 CCR 11044, 11092)

Military Family Leave Resulting from Qualifying Exigencies

An eligible employee may take up to 12 work weeks of unpaid FMLA/CFRA leave, during each 12-month period established by the district in the section entitled "Terms of Leave" above, for one or more qualifying exigencies while the employee's child, parent, spouse, or, for purposes of CFRA leave, registered domestic partner, who is a military member is on covered active duty or on call to covered active duty status. (Government Code 12945.2; 29 USC 2612; 29 CFR 825.126)

Covered active duty means, for members of the Regular Armed forces, duty during the deployment of a member of the regular Armed Forces to a foreign country or, for members of the Reserve components of the Armed forces, duty during the deployment of a member of the National Guard or Reserves to a foreign country under a call or an order to active duty in support of a contingency operation pursuant to law. Deployment to a foreign country includes deployment to international waters. (29 USC 2611; 29 CFR 825.126)

Qualifying exigencies include time needed to: (29 CFR 825.126)

- 1. Address issues arising from short notice deployment of up to seven calendar days from the date of receipt of call or order of short notice deployment
- 2. Attend military events and related activities, such as any official ceremony or family assistance program related to the covered active duty or call to covered active duty status
- 3. Arrange child care or attend school activities arising from the covered active duty or call to covered active duty, such as arranging for alternative child care, enrolling or transferring a child to a new school, or attending meetings
- 4. Make or update financial and legal arrangements to address a military member's absence
- 5. Attend counseling provided by someone other than a health care provider
- 6. Spend time (up to 15 calendar days of leave per instance) with a military member who is on short-term, temporary, rest and recuperation leave during deployment
- 7. Attend to certain post-deployment activities, such as arrival ceremonies or reintegration briefings
- 8. Care for a military member's parent who is incapable of self-care when the care is necessitated by the military member's covered active duty
- 9. Address any other event that the employee and district agree is a qualifying exigency

The employee shall provide the Superintendent or designee with notice of the need for the qualifying exigency leave as soon as practicable, regardless of how far in advance such leave is foreseeable. (29 CFR 825.302)

An employee who is requesting leave for qualifying exigencies shall provide the Superintendent or designee with a copy of the military member's active duty orders, or other documentation issued by the military, and the dates of the service. In addition, the employee shall provide the Superintendent or designee with certification of the qualifying exigency necessitating the leave. The certification shall contain the information specified in 29 CFR 825.309.

The employee's qualifying exigency leave may be taken on an intermittent or reduced work or leave schedule basis. (29 CFR 825.302)

During the period of qualified exigency leave, the district's rule regarding an employee's use of accrued vacation leave and any other accrued paid or unpaid time off, as specified in the section "Use/Substitution of Paid Leave" above, shall apply.

Military Caregiver Leave

The district shall grant an eligible employee up to a total of 26 work weeks of leave during a single 12-month period, measured forward from the first date the leave is taken, to care for a covered servicemember with a serious illness or injury. In order to be eligible for such military caregiver leave, the employee must be the spouse, child, parent, or next of kin of the covered servicemember. This 26-week period is inclusive of the 12 work weeks of leave that may be taken for other FMLA qualifying reasons. (29 USC 2611, 2612; 29 CFR 825.127)

Covered servicemember may be: (29 CFR 825.127)

- 1. A current member of the Armed Forces, including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy; is otherwise in outpatient status; or is otherwise on the temporary disability retired list for a serious injury or illness
- 2. A veteran who was discharged or released under conditions other than dishonorable at any time during the five-year period prior to the first date the eligible employee takes FMLA leave to care for the covered veteran

Child of a covered servicemember means the covered servicemember's biological, adopted, or foster child, stepchild, legal ward, or child for whom the covered servicemember stood in loco parentis, and who is of any age. (29 CFR 825.127)

Parent of a covered servicemember means the covered servicemember's biological, adopted, step, or foster parent, or any other individual who stood in loco parentis to the covered servicemember (except "parents in law"). (29 CFR 825.127)

Next of kin means the nearest blood relative to the covered servicemember, other than the spouse, parent, or child, unless designated in writing by the covered servicemember. (29 USC 2611, 2612; 29 CFR 825.127)

Outpatient status means the status of a member of the Armed Forces assigned to a military medical treatment facility as an outpatient or a unit established for the purpose of providing command and control of members of the Armed Forces receiving medical care as outpatients. (29 USC 2611; 29 CFR 825.127)

Serious injury or illness means: (29 USC 2611; 29 CFR 825.127)

- 1. For a current member of the Armed Forces, an injury or illness incurred by the member in the line of duty on active duty, or that existed before the beginning of the member's active duty and was aggravated by the member's service in the line of duty while on active duty in the Armed Forces, and that may render the member medically unfit to perform the duties of the member's office, grade, rank, or rating.
- 2. For a veteran, an injury or illness incurred or aggravated by the member's service in the line of duty on active duty in the Armed Forces, including the National Guard or Reserves, that manifested itself before or after the member became a veteran and that is at least one of the following:
 - a. A continuation of a serious injury or illness incurred or aggravated while the veteran was a member of the Armed Forces and rendered the servicemember unable to perform the duties of the servicemember's office, grade, rank, or rating
 - A physical or mental condition for which the veteran has received a U.S. Department of Veterans Affairs (VA) Service-Related Disability Rating of 50 percent or greater, based wholly or partly on that physical or mental condition
 - c. A physical or mental condition that substantially impairs the veteran's ability to secure or follow a substantially gainful occupation by reason of one or more disabilities related to the servicemember's military service or that would do so but for treatment received by the veteran
 - d. An injury, including a psychological injury, on the basis of which the veteran has been enrolled in the VA's Program of Comprehensive Assistance for Family Caregivers

The employee shall provide reasonable and practicable notice of the need for the leave in accordance with the procedures in the section entitled "Request for Leave" above.

An employee requesting leave to care for a covered servicemember with a serious injury or illness shall provide the Superintendent or designee with certification from an authorized health care provider of the servicemember that contains the information specified in 29 CFR 825.310.

The leave may be taken intermittently or on a reduced work or leave schedule when medically necessary. An employee taking military caregiver leave in combination with other family care and medical leaves pursuant to this administrative regulation shall be entitled to a combined total of 26 work weeks of leave during a single 12-month period. When both spouses work for the district and both wish to take such leave, the spouses are limited to a maximum combined total of 26 work weeks during a single 12-month period. (29 USC 2612)

During the period of military caregiver leave, the district's rule regarding an employee's use of accrued vacation leave and other accrued paid or unpaid time off, as specified in the section "Use/Substitution of Paid Leave" above, shall apply.

Notifications

The Superintendent or designee shall provide the following notifications regarding state and federal law related to PDL or FMLA/CFRA leave:

- 1. General Notice: Information explaining the provisions of the Fair Employment and Housing Act/PDL and FMLA/CFRA and employees' rights and obligations shall be posted in a conspicuous place on district premises, or electronically, and shall be included in employee handbooks. (2 CCR 11049, 11095; 29 USC 2619)
- 2. The general notice shall also explain an employee's obligation to provide the Superintendent or designee with at least 30 days' notice of the need for the requested leave, when the need is reasonably foreseeable at least 30 days prior to the start of the leave. (2 CCR 11049, 11050, 11091)
- 3. Eligibility Notice: When an employee requests leave, including PDL, or when the Superintendent or designee acquires knowledge that an employee's leave may be for an FMLA/CFRA qualifying reason, the Superintendent or designee shall, within five business days, provide notification to the employee of eligibility to take such leave. (2 CCR 11049, 11091; 29 CFR 825.300)
- 4. Rights and Responsibilities Notice: Each time the eligibility notice is provided to an employee, the Superintendent or designee shall provide written notification explaining the specific expectations and obligations of the employee, including any consequences for a failure to meet those obligations. Such notice shall include, as applicable: (29 CFR 825.300)
 - a. A statement that the leave may be designated and counted against the employee's annual FMLA/CFRA leave entitlement and the appropriate 12-month entitlement period, if qualifying
 - b. Any requirements for the employee to furnish medical certification of a serious health condition, serious injury or illness, or qualifying exigency arising out of active duty or call to active duty status and the consequences of failing to provide the certification
 - c. The employee's right to use paid leave, whether the district will require use of paid leave, conditions related to any use of paid leave, and the employee's entitlement to take unpaid leave if the employee does not meet the conditions for paid leave
 - d. Any requirements for the employee to make premium payments necessary to maintain health benefits, the arrangement for making such payments, and the possible consequences of failure to make payments on a timely basis
 - e. The employee's right to maintenance of benefits during the leave and restoration to the same or an equivalent job upon return from leave
 - f. The employee's potential liability for health insurance premiums paid by the district during the employee's unpaid FMLA leave should the employee not return to service after the leave

Any time the information provided in the above notice changes, the Superintendent or designee shall, within five business days of receipt of an employee's first notice of need for leave, provide the employee with a written notice referencing the prior notice and describing any changes to the notice. (29 CFR 825.300)

5. Designation Notice: When the Superintendent or designee has information (e.g., sufficient medical certification) to determine whether the leave qualifies as FMLA/CFRA leave, the Superintendent or designee shall, within five business days, provide written notification designating the leave as FMLA/CFRA qualifying or, if the leave will not be so designated, the reason for that determination. (2 CCR 11091; 29 CFR 825.300)

If the amount of leave needed is known, the notice shall include the number of hours, days, or weeks that will be counted against the employee's FMLA/CFRA entitlement. If it is not possible to provide that number at the time of the designation notice, notification shall be provided of the amount of leave counted against the employee's entitlement upon request by the employee and at least once in every 30-day period if leave was taken in that period. (29 CFR 825.300)

6. If the district requires paid leave to be used during an otherwise unpaid family care and medical leave, the notice shall so specify. If the district requires an employee to present a release to return to work certification that addresses the employee's ability to perform the essential functions of the job, the notice shall also specify that requirement. (2 CCR 11091, 11097; 29 CFR 825.300)

Any time the information provided in the designation notice changes, the Superintendent or designee shall, within five business days, provide the employee with written notice referencing the prior notice and describing any changes to the notice. (29 CFR 825.300)

Records

The Superintendent or designee shall maintain records pertaining to an individual employee's use of FMLA or CFRA leave or PDL in accordance with law. (Government Code 12946; 29 USC 2616; 42 USC 2000ff-1; 29 CFR 825.500)

Policy 5148.3: Preschool/Early Childhood Education

Status: DRAFT

Original Adopted Date: 02/21/2012 | Last Revised Date: 09/12/2022

The Governing Board recognizes the value of high-quality preschool experiences to enhance children's socialemotional development and acquisition of instructional knowledge, skills, and abilities. The Board desires to provide a supervised and cognitively rich learning environment designed to facilitate the transition to kindergarten for threeand four-year-old children.

The Superintendent or designee shall collaborate with the local child care and development planning council, the county office of education, other public agencies, organizations, and/or private preschool providers to assess the availability of preschool programs in the community and the extent to which the community's preschool needs are being met. The Board encourages the development of a comprehensive districtwide and/or countywide plan to increase children's access to high-quality preschool programs.

The Superintendent or designee shall provide information about preschool options in the community to parents/guardians upon request.

To receive preschool services, a child and the child's parent(s)/guardian(s) shall be required to provide evidence of residency in California. However, any person identified as experiencing homelessness shall only be required to submit a declaration that the person resides in California. (5 CCR 17745)

Preschool eligibility determinations shall be made without regard to a child's immigration status or that of the child's parent(s)/guardian(s) unless the child or the child's parent(s)/guardian(s) are under a final order of deportation from the United States Department of Homeland Security. (5 CCR 17745)

District Preschool Programs

When the Board determines that it is feasible, the district may contract with the California Department of Education (CDE) to provide preschool services in facilities at or near district schools, either directly or through a subcontract with a public or private provider.

District preschool programs shall comply with all health and safety laws and regulations, including, when applicable, licensure requirements pursuant to 22 CCR 101156.

The Board shall approve, for the district's preschool program, a written philosophical statement, goals, and objectives that reflect the cultural and linguistic characteristics of the families to be served and address the program components specified in 5 CCR 17701-17711 and the accompanying administrative regulation. (5 CCR 17701)

The Board shall set priorities for establishing or expanding services as resources become available, giving consideration to the benefits of providing early education programs for at-risk children and/or children residing in the attendance areas of the lowest performing district schools.

Preschool classroom needs shall be addressed in the district's facilities master plan, including an assessment as to whether adequate and appropriate space exists on school sites. As necessary, the Superintendent or designee shall provide information to the Board regarding facilities financing options for preschool classrooms and/or facilities available through partnering organizations or agencies.

Because parents/guardians are essential partners in supporting the development of their children, the Superintendent or designee shall involve them in program planning.

The Superintendent or designee shall coordinate the district's preschool program, transitional kindergarten program (TK), and elementary education program to provide a developmental continuum that builds upon children's growing skills and knowledge.

A child's eligibility for TK enrollment shall not impact family eligibility for a preschool or child care program. (Education Code 8205, 48000)

The district's program shall be aligned with preschool learning foundations and curriculum frameworks developed by CDE which identify the knowledge, skills, and competencies that children typically attain as they complete their first or second year of preschool. The program shall be designed to facilitate children's development in essential skills in

the areas of language and literacy, mathematics, physical development, health, visual and performing arts, science, history-social science, English language development, and social-emotional development.

The Superintendent or designee shall identify dual language learners in district preschool programs, and shall collect and report related data to CDE as required by Education Code 8241.5. The district's preschool program shall include activities and services that meet the needs of dual language learners for support in the development of their home language and English. (Education Code 8203)

The district's preschool program shall serve children with exceptional needs as required by Education Code 8208. Children with exceptional needs attending any CSPP program shall be educated in the least restrictive environment in accordance with 20 USC 1412.

The district's preschool program shall provide appropriate services to support the needs of at-risk children.

To maximize the ability of children to succeed in the preschool program, the program shall support children's health through proper nutrition and physical activity and shall provide or make referrals to available health and social services as needed.

The district shall encourage volunteerism by families participating in the program and shall communicate frequently with parents/guardians of enrolled children regarding their child's progress.

The Superintendent or designee shall ensure that administrators, teachers, and paraprofessionals in district preschool programs possess the appropriate permit(s) issued by the Commission on Teacher Credentialing, meet any additional qualifications established by the Board, and participate in professional development opportunities designed to continually enhance their knowledge and skills.

Preschool admissions policies and procedures shall be in writing and available to the public. Such policies and procedures shall include criteria designating those children whose needs can be met by the program and services, the ages of children who will be accepted, program activities, any supplementary services provided, any field trip provisions, any transportation arrangements, food service provisions, and a health examination requirement. (5 CCR 17743; 22 CCR 101218.1)

The Superintendent or designee shall ensure that subsidized preschool is provided to eligible families to the extent that state and/or federal funding is available and shall establish enrollment priorities in accordance with Education Code 8208, 8210, and 8211 and 5 CCR 17746-17748.

The Superintendent or designee shall recommend strategies to link the district's preschool program with other available child care and development programs in the district or community in order to assist families whose child care needs extend beyond the length of time that the district's preschool program is offered.

The Superintendent or designee shall ensure that the plan to provide access to full-day learning programs the year before kindergarten addresses the needs of preschool children and their families as specified in BP 6170.1 - Transitional Kindergarten. (Education Code 8322)

The Superintendent or designee shall develop and implement an annual plan of evaluation which conforms to state requirements. (5 CCR 17709-17711)

The district's uniform complaint procedures, with modifications as necessary, shall be used to investigate and resolve complaints alleging violation of applicable health or safety requirements for license-exempt programs operating under the California State Preschool Program. However, licensed programs shall refer complaints alleging health and safety violations to the California Department of Social Services. (Education Code 8212; 5 CCR 4610, 4611, 4690-4694, 17781)

The Superintendent or designee shall regularly report to the Board regarding enrollment in district preschool programs and the effectiveness of the programs in preparing preschoolers for transition into the elementary education program.

Regulation 5148.3: Preschool/Early Childhood Education

Original Adopted Date: 02/21/2012 | Last Revised Date: 09/12/2022

Children with exceptional needs means either of the following:

- Children under three years of age who have been determined to be eligible for early intervention services pursuant to the California Early Intervention Services Act (Government Code 95000-95029.5) and its implementing regulations. These children include an infant or toddler with a developmental delay or established risk condition, or who is at high risk of having a substantial developmental disability, as defined in Government Code 95014. These children shall have active individualized family service plans (IFSP) and shall be receiving early intervention services.
- 2. Children 3 to 21 years of age, inclusive, who have been determined to be eligible for special education and related services by an individualized education program team according to the special education requirements contained in Education Code 56000-56865, and who meet eligibility criteria described in Education Code 56026 and 56333-56338 and 5 CCR 3030-3031. These children shall have an active individualized education program (IEP) and shall be receiving early intervention services or appropriate special education.

Dual language learner children means children whose first language is a language other than English or children who are developing two or more languages, one of which may be English.

Three-year-old children means children who will have their third birthday on or before December 1 of the fiscal year in which they are enrolled in a program approved by the California Department of Education (CDE) under the California State Preschool Program (CSPP). Children who have their third birthday on or after December 2 of the fiscal year, may be enrolled in a CSPP program on or after their third birthday. (Education Code 8205)

Four-year-old children means children who will have their fourth birthday on or before December 1 of the fiscal year in which they are enrolled in a CSPP program, or a child whose fifth birthday occurs after September 1 of the fiscal year in which they are enrolled in a CSPP program and whose parent or guardian has opted to retain or enroll them in a CSPP program. (Education Code 8205)

When approved by CDE under the CSPP, the district may operate one or more part- or full-day preschool programs in accordance with law and the terms of its contract with CDE.

The district's CSPP program shall include all of the following: (Education Code 8207)

- 1. Age and developmentally appropriate activities for children
- 2. Supervision
- 3. Parenting education and parent engagement
- 4. Social services that include, but are not limited to, identification of child and family needs and referral to appropriate agencies
- 5. Health services
- 6. Nutrition
- 7. Training and career ladder opportunities, documentation of which shall be provided to CDE
- 8. Physical activity to support children's health

The district's preschool program shall satisfy all the requirements described in 5 CCR 17701-17711, including, but not limited to, those related to the program philosophy, goals, and objectives, the educational program, the creation of a developmental profile for each child, staff development, family engagement and strengthening, community involvement, health and social services, nutrition, and program evaluation.

Minimum Hours/Days of Operation

The district's part-day preschool program shall operate a minimum of three hours, and up to three hours and 59

minutes, per day, excluding time for home-to-school transportation, and for at least 175 days per year unless otherwise specified in the contract with CDE. (Education Code 8207; 5 CCR 17727)

However, a part-day preschool program may also offer transitional kindergarten (TK) or kindergarten children whose families meet the requirements of Education Code 8208 less than four hours of wraparound childcare services and a part-day preschool program operating on a school site may be allowed flexibility in the operational hours. (Education Code 48000)

The district's full-day program shall operate for a minimum of 246 days per year, unless the contract specifies a lower number of days of operation, and for the number of operational hours reasonably necessary to meet the preschool needs of the families in the community. (Education Code 8207; 5 CCR 17728)

Staffing

The preschool program shall maintain an adult-child ratio of at least one adult for every eight children and a teacherchild ratio of at least one teacher for every 24 children. (Education Code 8241, 5 CCR 17713-17716)

Any person employed at a district preschool and any volunteer who provides care and supervision to children at a preschool shall, unless exempted by law, be immunized against influenza, pertussis, and measles in accordance with Health and Safety Code 1596.7995 and AR 5148 - Child Care and Development. Documentation of required immunizations, or applicable exemptions, shall be maintained in the employee's personnel file. (Health and Safety Code 1596.7995)

In addition, preschool teachers shall present evidence of a current tuberculosis clearance and meet other requirements as specified in Health and Safety Code 1597.055.

The district may require any volunteer who is to provide care and supervision to district preschool children to provide evidence that the volunteer is free of infectious tuberculosis.

Family Literacy Services

When any district part-day preschool program receives funding for family literacy services pursuant to Education Code 8221, the Superintendent or designee shall coordinate the provision of: (Education Code 8220)

- 1. Opportunities for parents/guardians to work with their children on interactive literacy activities, including activities in which parents/guardians actively participate in facilitating their children's acquisition of prereading skills through guided activities such as shared reading, learning the alphabet, and basic vocabulary development
- 2. Parenting education for parents/guardians of children in participating classrooms to support their child's development of literacy skills, including, but not limited to, parent education in:
 - a. Providing support for the educational growth and success of their children
 - b. Improving parent-school communications and parental understanding of school structures and expectations
 - c. Becoming active partners with teachers in the education of their children
 - d. Improving parental knowledge of local resources for the identification of and services for developmental disabilities, including, but not limited to, contact information for the district special education referral
- 3. Referrals to providers of adult education and instruction in English as a second language as necessary to improve academic skills of parents/guardians
- 4. Staff development for teachers in participating classrooms that includes, but is not limited to:
 - a. Development of a pedagogical knowledge, including, but not limited to, improved instructional and behavioral strategies
 - b. Knowledge and application of developmentally appropriate assessments of the prereading skills of children in participating classrooms

- c. Information on working with families, including the use of on-site coaching, for guided practice in interactive literacy activities
- d. Providing targeted interventions for all young children to improve kindergarten readiness upon program completion

Eligibility Criteria for Part-Day CSPP Programs

A three- or four-year-old child is eligible for a part-day CSPP program if the child's family is one of the following: (Education Code 8208)

- 1. A current aid recipient
- 2. Income eligible
- 3. Homeless
- 4. One whose children are recipients of child protective services, or whose children have been identified as being abused, neglected, or exploited, or at risk of being abused, neglected or exploited
- 5. One who has children with exceptional needs, as defined in Education Code 8205
- 6. One with a household member who is certified to receive benefits from Medi-Cal, CalFresh, the California Food Assistance Program, the California Special Supplemental Nutrition Program for Women, Infants, and Children, the federal Food Distribution Program on Indian Reservations, Head Start, Early Head Start, or any other designated means-tested government program, as determined by CDE

After all eligible three- and four-year-old children have been enrolled as provided above, a part-day CSPP program may provide services to children in families whose income is no more than 15 percent above the income eligibility threshold, as described in Education Code 8213. No more than 10 percent of all the children enrolled in the CSPP program shall be from families above the income eligibility threshold. (Education Code 8208)

In addition, after all otherwise eligible children have been enrolled as provided in the paragraphs above, a part-day CSPP program may provide services to three- and four-year-old children in families whose income is above the income eligibility threshold if those children are children with exceptional needs. Such children with exceptional needs shall not count towards the 10-percent limit on enrollment of families with income above the income eligibility threshold described above. (Education Code 8208)

A CSPP program operating within the attendance boundary of a school where at least 80 percent of students are eligible for free and reduced-price lunch may enroll three- and four-year-old children after all otherwise eligible children have been enrolled as provided in the paragraphs above. (Education Code 8208 and 8217)

The district shall certify eligibility and enroll families into the part-day preschool program within 120 calendar days prior to the first day of the beginning of the new preschool year. Subsequent to a child's enrollment, the child shall be deemed eligible for the part-day CSPP program for the remainder of the program year and for the following program year, provided applicable age-eligibility requirements are met, as specified in Education Code 8205 and 48000. (Education Code 8208)

Enrollment Priorities for Part-Day CSPP Programs

The district shall give priority for part-day CSPP programs as follows: (Education Code 8210)

- 1. The first priority for services shall be given to three- or four-year-old children who are recipients of child protective services or who are at risk of being neglected, abused, or exploited and for whom there is a written referral from a legal, medical, or social service agency. If the district is unable to enroll a child in this first priority category, the district shall refer the child's parent/guardian to local resources and referral services so that services for the child can be located.
- 2. When the number of three- or four-year old children with exceptional needs required to be enrolled pursuant to Education Code 8208 have been enrolled and there are additional children with exceptional needs who are interested in enrolling, the second priority for services shall be given to all three- and four-year old children with exceptional needs from families with incomes below the income eligibility threshold, as described in

Education Code 8213. Within this priority category, children with exceptional needs from families with the lowest income according to the income ranking on the most recent schedule of income ceiling eligibility table, as published by the Superintendent of Public Instruction (SPI) at the time of enrollment, shall be enrolled first.

3. The third priority shall be given to eligible four-year-old children who are not enrolled in a state-funded transitional kindergarten (TK) program. This priority shall not include children eligible for enrollment as children with exceptional needs pursuant to Education Code 8208 (a)(1)(E), who are from families with incomes above the income eligibility threshold, as described in Education Code 8213. Within this priority category, eligible children with the lowest income according to the income ranking on the most recent schedule of income ceiling eligibility table, as published by the SPI at the time of enrollment, shall be enrolled first.

If two or more families have the same income ranking according to the most recent schedule of income ceiling eligibility table, a child from a family in which the primary home language is a language other than English shall be enrolled first. If there are no children from such a family, the child that has been on the waiting list for the longest time shall be admitted first.

- 4. The fourth priority shall be given to eligible three-year-old children. This priority shall not include children eligible for enrollment as children with exceptional needs pursuant to Education Code 8208 (a)(1)(E), who are from families with incomes above the income eligibility threshold, as described in Education Code 8213. Enrollment determinations within this priority category shall be made in the same way as for third priority in Item #3 above.
- 5. The fifth priority, after all otherwise eligible children have been enrolled, shall be given to children from families whose income is no more than 15 percent above the eligibility income threshold, as described in Education Code 8213. Within this priority category, priority shall be given to three- and four-year-old children with exceptional needs interested in enrolling beyond those already enrolled in the 10 percent of funded enrollment set aside pursuant to Education Code 8208, then to four-year old children before three-year-old children without exceptional needs.
- 6. After all otherwise eligible children have been enrolled in the first through fifth priority categories, as described in Items #1-5 above, the district may enroll other children in the following order:
 - a. A CSPP program site operating within the attendance boundary of a school where at least 80 percent of students are eligible for free and reduced-price meals as described in Education Code 8217 may enroll any three- or four-year-old children whose families reside within the attendance boundary of the qualified elementary school. These children shall, to the extent possible, be enrolled by lowest to highest income according to the most recent schedule of income ceiling eligibility table.
 - b. Children enrolling in a CSPP program that provides expanded learning and care to TK or kindergarten students, pursuant to Education Code 48000

Regardless of the priorities listed above, until the district attains the percent of funded enrollment set aside for children with exceptional needs pursuant to Education Code 8208, children with exceptional needs shall be enrolled without regard to the priorities listed above. Within this category, eligible children with the lowest income according to the income ranking on the most recent schedule of income ceiling eligibility table, as published by the SPI at the time of enrollment, shall be enrolled first. If two or more families have the same income ranking, the child that has been on the waiting list for the longest time shall be admitted first. (Education Code 8210)

Eligibility and Enrollment Priorities for Full-Day CSPP Programs

A three- or four-year-old child is eligible for a full-day CSPP program if the family meets both of the following requirements: (Education Code 8208)

- 1. The child's family is one of the following:
 - a. A current aid recipient, income eligible, or homeless
 - b. One whose children are recipients of child protective services, or whose children have been identified as being abused, neglected, or exploited, or at risk of being abused, neglected, or exploited
 - c. One who has children with exceptional needs, as defined in Education Code 8205

- d. One with a household member who is certified to receive benefits from Medi-Cal, CalFresh, the California Food Assistance Program, the California Special Supplemental Nutrition Program for Women, Infants, and Children, the federal Food Distribution Program on Indian Reservations, Head Start, Early Head Start, or any other designated means-tested government program, as determined by CDE
- 2. The child's family needs the childcare services because of either the following:
 - a. The child is identified by a legal, medical, or social services agency, the district liaison for homeless students, a Head Start program, or an emergency or transitional shelter as being a recipient of protective services; as being or at risk of being neglected, abused, or exploited; or as being homeless
 - b. The parents/guardians are participating in vocational training leading directly to a recognized trade, paraprofession, or profession; are engaged in an educational program for English language learners or to attain a high school diploma or general educational development certificate; are employed or seeking employment; are seeking permanent housing for family stability; or are incapacitated

After all eligible three- and four-year-old children have been enrolled as provided above, a full-day CSPP program may provide services to children in families whose income is no more than 15 percent above the income eligibility threshold, as described in Education Code 8213. No more than 10 percent of all the children enrolled in the CSPP program shall be from families above the income eligibility threshold. (Education Code 8208)

After all families meeting the criteria specified in the paragraphs above have been enrolled, a full-day CSPP program may provide services to three- and four-year-old children in families who do not meet at least one of the criteria in Item #2 above. (Education Code 8208)

After all otherwise eligible children have been enrolled as provided above, a CSPP program operating within the attendance boundary of a school where at least 80 percent of students are eligible for free and reduced-price meals as described in Education Code 8217 may enroll any four-year-old child. (Education Code 8208)

For full-day CSPP programs, the district shall use the same priority ranking specified in Items #1-#4 of "Enrollment Priorities for Part-Day CSPP Programs" above, and the following: (Education Code 8211)

- 1. After all otherwise eligible children based on Items 1-4 of "Enrollment Priorities for Part-Day CSPP Programs" have been enrolled, fifth priority shall be given to children from families whose income is no more than 15 percent above the eligibility income threshold, as described in Education Code 8213. Within this priority category, priority shall be given to three- and four-year-old children with an IFSP or IEP, then to four-year old children before three-year-old children without IFSP or IEP.
- 2. After all otherwise eligible children based on Items 1-4 of "Enrollment Priorities for Part-Day CSPP Programs" and Item #1 above have been enrolled, the district may enroll other children in the following order:
 - a. Three- and four-year old children from families who do not meet at least one of the need requirements in Item #2 above. Within this priority, families shall be enrolled in income ranking order, lowest to highest, and within income ranking order, four-year old children before three-year old children
 - b. When a CSPP program site operates within the attendance boundary of a school where at least 80 percent of students are eligible for free and reduced-price meals as described in Education Code 8217, three- or four-year-old children whose families reside within the attendance boundary of the school may be enrolled without establishing eligibility or a need for services. Such children shall, to the extent possible, be enrolled by lowest to highest income ranking order.

Regardless of the priorities listed above, until the district attains the percent of funded enrollment set aside for children with exceptional needs pursuant to Education Code 8208, children with exceptional needs shall be enrolled without regard to the priorities listed above. Within this category, eligible children with the lowest income according to the income ranking on the most recent schedule of income ceiling eligibility table, as published by the SPI at the time of enrollment, shall be enrolled first. If two or more families have the same income ranking, the child that has been on the waiting list for the longest time shall be admitted first. (Education Code 8211)

Upon establishing initial eligibility or ongoing eligibility for a full-day CSPP program, a family shall be considered to meet all eligibility and need requirements for those services for not less than 24 months. Such families shall receive those services for not less than 24 months before having eligibility or need recertified, and shall not be required to report changes to income or other changes for at least 24 months. If the eligibility period ends before the end of a program year, eligibility shall be extended until the end of the program year, provided age-eligibility requirements are

met, as specified in Education Code 8205. However, a family that establishes initial eligibility or ongoing eligibility on the basis of income shall report increases in income that exceed the threshold for ongoing income eligibility, as described in Education Code 8213, and the family's ongoing eligibility for services shall at that time be recertified. In addition, a family may, at any time, voluntarily report income or other changes. This information shall be used, as applicable, to reduce the family's fees, increase the family's services, or extend the period of the family's eligibility before recertification. (Education Code 8208)

Waiting List

The Superintendent or designee shall consult the county's centralized eligibility list, when available, or shall maintain a district waiting list in accordance with applicable enrollment priorities. As vacancies occur, applicant families shall be contacted in order of priority on the waiting list. (5 CCR 17744)

Combined Preschool/Transitional Kindergarten Classroom

When a child is eligible for both the preschool program and the district's TK program, the district may place the child in a classroom which is commingled with children from both programs as long as the commingled program meets all of the requirements of each program as well as the following requirements: (Education Code 8207, 48000)

- 1. An early childhood environment rating scale, as specified in 5 CCR 18281, shall be completed for the classroom.
- 2. All children enrolled for 10 or more hours per week shall be evaluated using the Desired Results Developmental Profile, as specified in 5 CCR 18272.
- 3. The classroom shall be taught by a teacher who holds a credential issued by the Commission on Teacher Credentialing in accordance with Education Code 44065 and 44256.
- 4. The classroom shall comply with the adult-child ratio specified in Education Code 8264.8.
- 5. Contractors of the district shall report the services, revenues, and expenditures for children in the preschool program in accordance with 5 CCR 18068.
- 6. The classroom shall not include children enrolled in TK for a second year or children enrolled in a regular kindergarten classroom.

Fees and Charges

Fees for participation in the district's full-day CSPP program shall be assessed and collected in accordance with the fee schedule established by the SPI in conjunction with the California Department of Social Services. (Education Code 8252)

However, for the 2022-2023 school year, family fees shall not be collected as specified in Education Code 8252.

In addition, no fee shall be charged to an eligible family whose child is enrolled in a part-day preschool program or a family that is receiving CalWORKs cash aid. (Education Code 8253; 5 CCR 17735)

A family may be exempt from the fees for up to 12 months for any child enrolled in full-day preschool on the basis of being the recipient of child protective services or as being, or at risk of being, abused or neglected. (Education Code 8253)

The Superintendent or designee shall establish a process that involves parents/guardians in determining whether to require parents/guardians to provide diapers and/or whether and how much to charge parents/guardians for field trip expenses, within the limit specified in law. A child shall not be denied participation in a field trip due to the parent/guardian's inability or refusal to pay the fee, and no adverse action shall be taken against a parent/guardian for that inability or refusal. (Education Code 8254)

Disenrollment Based on Reduced Funding

When necessary to disenroll families from subsidized preschool services, families shall be disenrolled in reverse order of the priority for services specified in Education Code 8210 and 8211 and as described above in the sections "Enrollment Priorities for Part-Day CSPP Programs" and "Eligibility and Enrollment Priorities for Full-Day CSPP

Programs." (Education Code 8214; 5 CCR 17744)

Expulsion/Unenrollment and Suspension Based on Behavior

A district preschool program shall not expel or unenroll a child or persuade or encourage a child's parents/guardians to voluntarily unenroll from the program based on the child's behavior, unless the district first takes the following actions to address the child's behavior: (Education Code 8489.1)

- 1. In writing, inform the parents/guardians of the child's persistent and serious challenging behaviors and consult with the parents/guardians and teacher in an effort to maintain the child's safe participation in the program
- 2. If the child has an IFSP or IEP, contact, with written parent/guardian consent, the agency or district employee responsible for such plan or program to seek consultation in regard to serving the child
- 3. If appropriate, consider completing a comprehensive screening of the child, including, but not limited to, screening the child's social and emotional development, referring the parents/guardians to community resources, and implementing behavior supports within the program

If the district has taken the actions specified in Items #1-3 above and the child's continued enrollment would present a serious safety threat to the child or other enrolled children, the district shall refer the parents/guardians to other potentially appropriate placements, the local child care resource and referral agency, or any other referral service available in the local community. The district shall, to the greatest extent possible, support direct transition to a more appropriate placement. The district may then unenroll the child. The district shall have up to 180 days to complete the actions described above. (Education Code 8489.1)

A child shall not be suspended from a CSPP program, nor shall a child's parent/guardian be encouraged or persuaded to prematurely pick up a child before the program day ends, except as a last resort in extraordinary circumstances, when a safety threat exists that cannot be eliminated or reduced without the removal of the child.

Before determining that a suspension is necessary, the district shall collaborate with the child's parents/guardians and, as needed, shall use appropriate community resources to determine that no other reasonable option is appropriate.

When suspension is deemed necessary, the district shall help the child return to full participation in the program as soon as possible while ensuring safety, by doing the following:

- 1. Continuing to engage with the child's parents/guardians and continuing to use appropriate community resources
- 2. Developing a written plan to document the action and supports needed
- 3. Providing referrals to appropriate community resources
- 4. If the child has an IFSP or IEP, contacting, with written parent/guardian consent, the agency responsible for the child's IFSP or IEP, to seek consultation on servicing the child

Upon enrollment, the parents/guardians of each child shall be notified, in writing, of the limitations on expulsion, suspension, or any form of disenrollment and how the parents/guardians may file an appeal to CDE in the event of expulsion or suspension. If the district suspends or expels a child from any CSPP program, the district shall, at least 24 hours before the effective date of the suspension or expulsion, issue the child's parents/guardians a written "Notice of Action, Recipient of Services," as described in 5 CCR 17783, informing the parents/guardians of the right to file an appeal of the action directly with CDE no later than 14 calendar days after receiving the notice.

Children with exceptional needs may only be suspended or expelled in conformance with the procedures and limitations of the Individuals with Disabilities Education Act.

Notice of Action

Upon receiving a parent/guardian's application for services, the Superintendent or designee shall review the application and documentation and shall certify the eligibility of the family or child.

The district's decision to approve or deny a child's enrollment shall be communicated to the family through a written

Notice of Action mailed or delivered within 30 days from the date the application is signed by the parent/guardian. (5 CCR 17782)

Subsequently, the Superintendent or designee shall mail or deliver a Notice of Action to a parent/guardian at least 14 calendar days before any intended change in services, including, but not limited to, an increase or decrease in fees, an increase or decrease in the amount of services, or termination of services, due to any of the following circumstances: (5 CCR 17783)

- 1. A determination during recertification or update of the application that the need or eligibility requirements are no longer being met or the fee or amount of service needs to be modified
- 2. Failure of the parent/guardian to document the family's need or eligibility after the district requested such documentation in writing
- 3. An indication by the parent/guardian that the parent/guardian no longer wants the service
- 4. The death of a parent/guardian or child
- 5. The conclusion of a limited-term agreement, provided that the parent/guardian has been informed in writing of the date that the services would terminate

For each child enrolled in the district's preschool program, the Superintendent or designee shall maintain a family data file including, but not limited to, a completed and signed application for services, documentation of income eligibility, and a copy of all Notices of Action. For each child not receiving subsidized services, the family data file shall also include records of the specific reason(s) for enrolling each child, the child's family income, and evidence that the district has made a diligent search for children eligible for subsidized services. (5 CCR 17758)

Parent Hearing

If a parent/guardian disagrees with any district action to deny the child's eligibility for subsidized preschool services, disenroll the child due to a funding shortage, increase or decrease fees, increase or decrease the amount of services, terminate services, or otherwise change the level of services, the parent/guardian may file a request for a hearing with the Superintendent or designee within 14 calendar days of the date the Notice of Action was received. Within 10 calendar days of receiving the request for a hearing, the Superintendent or designee shall notify the parent/guardian of the time and place of the hearing, which, to the extent possible, shall be convenient for the parent/guardian. (5 CCR 17784)

The hearing shall be conducted in accordance with the procedures specified in 5 CCR 17784 by a district administrator who is at a staff level higher in authority than the staff person who made the contested decision. Within 10 calendar days after the hearing, the district administrator shall mail or deliver a written decision to the parent/guardian. If the parent/guardian disagrees with the written decision, the parent/guardian may, within 14 calendar days, appeal the decision to CDE. (5 CCR 17785-17786)

Bylaw 9220: Governing Board Elections

Original Adopted Date: 02/21/2012 | Last Revised Date: 01/16/2018

Board Member Qualifications

Any person is eligible to be a member of the Governing Board, without further qualifications, if the person is 18 years of age or older, a citizen of California, a resident of the school district or, if applicable, the trustee area, a registered voter, and not legally disqualified from holding civil office. Any person who has been convicted of a felony involving the giving, accepting, or offering of a bribe, embezzlement or theft of public funds, extortion, perjury, or conspiracy to commit any such crime, under California law or the law of another state, the United States of America, or another country, is not eligible to be a candidate for office or elected as a Board member except when the person has been granted a pardon in accordance with law. (Education Code 35107; Elections Code 20)

A district employee elected to the Board shall resign from district employment before being sworn in or shall have the employment automatically terminated upon being sworn into office. (Education Code 35107)

The Board encourages all candidates to become knowledgeable about the role of board members. The Superintendent or designee shall provide all candidates with information that will enable them to understand the responsibilities and expectations of being a Board member, including information regarding available workshops, seminars, and/or training. The Superintendent or designee shall provide all candidates with the county election official's contact information and general information about school programs, district operations, and Board responsibilities.

Recalling a Board Member

A Board member may be recalled as permitted by Elections Code 11000. Proponents of a recall are required to serve, file, and publish or post a notice of intention to circulate the recall petition and to comply with other applicable law and formalities and county elections official directives. The petition, pursuant to Elections Code 11041, is required to be in the format provided by the Secretary of State and to include an estimate of the cost of conducting the special election, as determined by the county elections official, in consultation with the district.

Within 14 days after the meeting at which the Board receives a certificate of sufficiency of signatures on a recall petition from the county elections official, the Board shall order an election to be held to determine whether the Board member named in the petition shall be recalled. The election shall be held not less than 88, nor more than 125, days after the date that the Board orders the election. However, the election may be conducted within 180 days after the issuance of the Board's order to consolidate the election with a regularly scheduled election.

Recall elections shall be conducted in accordance with Elections Code 11381-11386.

Consolidation of Elections

To reduce costs associated with conducting elections, the Board may consolidate Board elections with the local municipal or statewide primary or general election in accordance with Elections Code 1302.

In addition, if a regularly scheduled Board election held other than on a statewide election date results in a decrease in local voter turnout of 25 percent or more compared to the average local turnout for the previous four statewide general elections, the Board shall take action to consolidate Board elections with statewide elections. (Elections Code 14051, 14052)

In order to consolidate elections based on either circumstance described above, the Board shall adopt a resolution and submit it to the County Board of Supervisors for approval not later than 240 days prior to the date of the currently scheduled district election. (Elections Code 10404.5)

Whenever a regularly scheduled Board election is changed due to consolidation of elections, the terms of office of incumbent Board members shall be extended to align with the next applicable election. (Elections Code 10404.5)

Elections Process and Procedures

The district is divided into trustee areas and each trustee area shall be represented by a Board member who resides in and is elected by voters residing within that trustee area. Trustee areas shall be balanced by population as required

by state and federal law.

Prior to March 1 following the year in which the results of each decennial federal census are released, the Board shall adjust the boundaries of the district's trustee areas based on population figures as validated by the Population Research Unit of the Department of Finance. (Education Code 5019.5)

To ensure ongoing compliance with the California Voting Rights Acts, the Board may review the district's Board election method to determine whether any modification is necessary due to changes in the district's population or any of its racial, color, or language minority group composition. The review shall be based on the Superintendent or designee's report to the Board after the release of each decennial federal census.

When the district's election method is to be changed, the Board shall hold public hearings in accordance with Elections Code 10100 before adopting a resolution at an open meeting specifying the change(s), and shall, in accordance with Education Code 5019, obtain approval from the county committee on school district organization having jurisdiction over the district.

The election method or trustee-area boundaries in effect at the beginning of a Board member's term shall be used when any vacancy that occurs during that term is to be filled, even if, during the term, the district has adopted "by-trustee area" election method or trustee area boundaries have been adjusted.

Any petition for a special election ordered pursuant to Education Code 5091 shall contain the county election official's estimate of the cost of conducting the special election, expressed on a per-student basis. (Education Code 5091)

Campaign Conduct

All candidates, including current Board members running as incumbents, shall abide by local, county, state, and federal requirements regarding campaign donations, funding, and expenditures.

A Board member shall not expend, and a candidate shall not accept, any public money for the purpose of seeking elective office. However, the district may establish a dedicated fund for those seeking election to the Board, provided that the funds are available to all candidates who are qualified pursuant to Education Code 35107 without regard to incumbency or political preference. (Government Code 85300)

In order to help protect the public's trust in the electoral process as well as the public's confidence in the Board and district, the Board encourages all candidates to sign and adhere to the principles in the Code of Fair Campaign Practices pursuant to Elections Code 20440.

Statement of Qualifications

On the 125th day prior to the day fixed for the general district election, the Board secretary or designee shall deliver a notice, bearing the secretary's signature and district seal, to the county elections official describing both of the following: (Elections Code 10509)

- 1. The elective offices of the district to be filled at the general election and which offices, if any, are for the balance of an unexpired term
- 2. Whether the district or the candidate is to pay for the publication of a statement of qualifications pursuant to Elections Code 13307

Candidates for the Board may submit a candidate statement to the elections official for inclusion in the voter's pamphlet. Candidate statements shall be limited to no more than 200 words. (Elections Code 13307)

Tie Votes in Board Member Elections

Whenever a tie makes it impossible to determine which of two or more candidates has been elected to the Board, the Board shall immediately notify the candidates who received the tie votes of the time and place where the candidates or their representatives should appear before the Board. The Board at that time shall determine the winner by lot. (Education Code 5016)

ORAF

Bylaw 9223: Filling Vacancies

Status: DRAFT

Original Adopted Date: 07/20/2009 | Last Revised Date: 02/21/2012

Events Causing a Vacancy

A vacancy on the Governing Board may arise from any of the following events:

- 1. The death of an incumbent (Government Code 1770)
- 2. The adjudication pursuant to a quo warranto proceeding declaring that an incumbent is physically or mentally incapacitated due to disease, illness, or accident and that there is reasonable cause to believe that the incumbent will not be able to perform the duties of the office for the remainder of the term (Government Code 1770)
- 3. A Board member's resignation (Government Code 1770)

A vacancy resulting from resignation occurs when the written resignation is filed with the County Superintendent of Schools having jurisdiction over the district, except where a deferred effective date is specified in the resignation so filed, in which case the resignation shall become operative on that date. A Board member may not defer an effective date of resignation for more than 60 days after the date the resignation is filed with the County Superintendent. Upon being filed with the County Superintendent, a written resignation, whether specifying a deferred effective date or otherwise, shall be irrevocable. (Education Code 5090, 5091)

- 4. A Board member's removal from office by recall (Elections Code 11000; Government Code 1770)
- 5. A Board member's ceasing to be a resident of the district (Government Code 1770)
- 6. A Board member ceases to inhabit the trustee area represented on the Board (58 Ops.Cal.Atty.Gen. 888 (1975))
- 7. A Board member's absence from the state for more than 60 days, except in the following situations: (Government Code 1064, 1770)
 - a. Upon district business with the approval of the Board
 - b. With the consent of the Board for an additional period not to exceed a total absence of 90 days
 - c. In the case of illness or other urgent necessity, and upon a proper showing thereof, the time limited for absence from the state may be extended by the Board
 - d. For federal military deployment, not to exceed an absence of a total of six months, as a member of the armed forces of the United States or the California National Guard

If the absence of the Board member for this purpose exceeds six months, the Board may approve an additional six-month absence upon a showing that there is a reasonable expectation that the member will return within the second six-month period, and the Board may appoint an interim member to serve during the absence. If two or more members of the Board are absent by reason of these circumstances, and those absences result in the inability to establish a quorum at a regular meeting, the Board may immediately appoint one or more interim members as necessary to enable the Board to conduct business and discharge its responsibilities. The term of an interim member or beyond the next regularly scheduled election for that office, whichever occurs first.

- 8. A Board member's ceasing to discharge the duties of the office for the period of three consecutive months, except when prevented by illness or when absent from the state with the permission required by law (Government Code 1770)
- 9. A Board member's conviction of a felony or any offense involving a violation of official duties or conviction of a designated crime resulting in a forfeiture of office (Government Code 1770, 3000-3003)

- 10. A Board member's refusal or neglect to file the required oath within the time prescribed (Government Code 1770)
- 11. The decision of a competent tribunal declaring void a Board member's election or appointment (Government Code 1770)
- 12. A Board member's commitment to a hospital or sanitarium as a drug addict, dipsomaniac, inebriate, or stimulant addict by a court of competent jurisdiction, in which case the office shall not be deemed vacant until the order of commitment has become final (Government Code 1770)
- 13. A "failure to elect" in which no candidate or an insufficient number of candidates have filed to run for a Board seat(s) (Education Code 5090, 5326, 5328)

Timelines for Filling a Vacancy

When a vacancy occurs, the Board shall take the following action, as appropriate:

- 1. When a vacancy occurs within four months of the end of a Board member's term, the Board shall take no action. (Education Code 5093)
- 2. When a vacancy occurs from six months to 130 days before a regularly scheduled Board election at which the position is not scheduled to be filled, a special election to fill the position shall be consolidated with the regular election. The person so elected shall take office at the first regularly scheduled Board meeting following the certification of the election and shall serve only until the end of the term of the position which the person was elected to fill. (Education Code 5093)
- 3. When a vacancy occurs outside of the statutory time windows identified in Items #1 and #2 above, the Board shall, within 60 days of the date of the vacancy or the filing of the member's deferred resignation, either order an election or make a provisional appointment. (Education Code 5091, 5093)

Eligibility

In order to be appointed or elected to fill a vacancy on the Board, a person must meet the eligibility requirements specified in Education Code 35107, as described in BB 9220 - Governing Board Elections.

Provisional Appointments

When authorized by law to make a provisional appointment to fill a vacancy on the Board, the Board shall advertise in the local media to solicit candidate applications or nominations. A committee consisting of less than a quorum of the Board shall ensure that applicants are eligible for Board membership and announce the names of the eligible candidates. The Board shall interview the candidates at a public meeting, accept oral or written public input, and select the provisional appointee by majority vote.

Within 10 days after the appointment is made, the Board shall post notices of the actual vacancy, or the filing of a deferred resignation, and the provisional appointment. The notice shall be published in the local newspaper pursuant to Government Code 6061 and posted in at least three public places within the district. (Education Code 5092)

The notice shall contain: (Education Code 5092)

- 1. The date of the occurrence of the vacancy or the date of the filing of, and the effective date of, the resignation
- 2. The full name of the appointee
- 3. The date of appointment
- 4. A statement notifying the voters that unless a petition calling for a special election pursuant to Education Code 5091 is filed in the office of the County Superintendent within 30 days of the provisional appointment, it shall become an effective appointment

The person appointed shall hold office until the next regularly scheduled election for district Board members and shall be afforded all the powers and duties of a Board member upon appointment. (Education Code 5091)

If within 30 days of the Board's appointment, registered voters of the district or, where elections are by trustee areas, of the trustee area submit a petition for special election which the County Superintendent determines to be legally sufficient, the provisional appointment is terminated, and a special election shall be held in accordance with Education Code 5091 to fill the vacancy.

Appointment Due to Failure to Elect

When a vacancy occurs because no candidate or an insufficient number of candidates have been nominated (i.e., a failure to elect) and a district election will not be held, the Board shall appoint a qualified person to the office. This appointment shall be made at a meeting prior to the day fixed for the election and the appointee shall be seated at the organizational meeting as if elected at the district election. (Education Code 5328)

When an appointment is being made because of a failure to elect, the district shall publish a notice once in a newspaper of general circulation published in the district, or if no such newspaper exists, in a newspaper having general circulation within the district. This notice shall state that the Board intends to make an appointment and shall inform persons of the procedure available for applying for the appointment. (Education Code 5328.5)

The procedure for selecting and interviewing candidates shall be the same as the procedures for "Provisional Appointments," as specified above.

OPA

Bylaw 9323: Meeting Conduct

Status: DRAFT

Original Adopted Date: 02/21/2012 | Last Revised Date: 04/20/2020

Meeting Procedures

All Governing Board meetings shall begin on time and shall be guided by an agenda prepared in accordance with Board bylaws and posted and distributed in accordance with the Ralph M. Brown Act (open meeting requirements) and other applicable laws.

The Board president shall conduct Board meetings in accordance with Board bylaws and procedures that enable the Board to efficiently consider issues and carry out the will of the majority.

The Board believes that late night meetings deter public participation, can affect the Board's decision-making ability, and can be a burden to staff. Regular Board meetings shall be adjourned by 10:30 p.m. unless extended to a specific time determined by a majority of the Board. The meeting shall be extended no more than once and, if necessary, may subsequently be adjourned to a later date.

Quorum and Abstentions

The Board shall act by majority vote of all of the membership constituting the Board. (Education Code 35164)

The Board believes that when no conflict of interest requires abstention, its members have a duty to vote on issues before them. When a member abstains, the abstention shall not be counted for purposes of determining whether a majority of the membership of the Board has taken action.

Public Participation

Members of the public are encouraged to attend Board meetings and to address the Board concerning any item on the agenda or within the Board's jurisdiction. So as not to inhibit public participation, persons attending Board meetings shall not be requested to sign in, complete a questionnaire, or otherwise provide their name or other information as a condition of attending the meeting, except that if the meeting is conducted using remote public participation or with a Board member attending remotely pursuant to Government Code 54953, a member of the public desiring to provide comment through the use of a third party internet website or online platform may be required to register as required by the third party provider.

In order to conduct district business in an orderly and efficient manner, the Board requires that public presentations to the Board comply with the following procedures:

- 1. The Board shall give members of the public an opportunity to address the Board on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before or during the Board's consideration of the item. (Education Code 35145.5; Government Code 54954.3)
- 2. At a time so designated on the agenda at a regular meeting, members of the public may bring before the Board matters that are not listed on the agenda. The Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law. (Education Code 35145.5; Government Code 54954.2)
- 3. Without taking action, Board members or district staff members may briefly respond to statements made or questions posed by the public about items not appearing on the agenda. Additionally, on their own initiative or in response to questions posed by the public, Board members or staff members may ask a question for clarification, make a brief announcement, or make a brief report on their own activities. (Government Code 54954.2)

Furthermore, the Board or a Board member may provide a reference to staff or other resources for factual information, ask staff to report back to the Board at a subsequent meeting concerning any matter, or take action directing staff to place a matter of business on a future agenda. (Government Code 54954.2)

4. The Board need not allow the public to speak on any item that has already been considered by a committee composed exclusively of Board members at a public meeting where the public had the opportunity to address

the committee on that item. However, if the Board determines that the item has been substantially changed since the committee heard the item, the Board shall provide an opportunity for the public to speak. (Government Code 54954.3)

5. A person wishing to be heard by the Board shall first be recognized by the president and shall then proceed to comment as briefly as the subject permits.

In general, individual speakers will be allowed three minutes to address the Board on each agenda or nonagenda item, and the Board will limit the total time for public input on each item to 20 minutes. However, in exceptional circumstances when necessary to ensure full opportunity for public input, the Board president may, with Board consent, adjust the amount of time allowed for public input and/or the time allotted for each speaker. Any such adjustment shall be done equitably so as to allow a diversity of viewpoints. The president may also ask members of the public with the same viewpoint to select a few individuals to address the Board on behalf of that viewpoint.

In order to ensure that non-English speakers receive the same opportunity to directly address the Board, any member of the public who utilizes a translator shall be provided at least twice the allotted time to address the Board, unless simultaneous translation equipment is used to allow the Board to hear the translated public testimony simultaneously. (Government Code 54954.3)

- 6. The Board president may rule on the appropriateness of a topic, subject to the following conditions:
 - a. If a topic would be suitably addressed at a later time, the Board president may indicate the time and place when it should be presented.
 - b. The Board shall not prohibit public criticism of its policies, procedures, programs, services, acts, or omissions. (Government Code 54954.3)
 - c. The Board shall not prohibit public criticism of district employees. However, whenever a member of the public initiates specific complaints or charges against an individual employee, the Board president shall inform the complainant of the appropriate complaint procedure.
- 7. The Board president shall not permit actual disruption of Board meetings. Actual disruption by an individual or group or any conduct or statements that threaten the safety of any person(s) at the meeting shall be grounds for the president to terminate the privilege of addressing the Board and remove the individual from the meeting.

The Board President or designee may remove an individual for actually disrupting the meeting. Prior to removal, the individual shall be warned that their behavior is disrupting the meeting and that failure to cease the disruptive behavior may result in removal. If, after being warned, the individual does not promptly cease the disruptive behavior, the Board president, or designee, may then remove the individual from the meeting. (Government Code 54957.95)

When an individual's behavior constitutes the use of force or a true threat of force, the individual shall be removed from a Board meeting without a warning. (Government Code 54957.95)

Disrupting means engaging in behavior during a Board meeting that actually disrupts, disturbs, impedes, or renders infeasible the orderly conduct of the meeting and includes, but is not limited to, a failure to comply with reasonable and lawful regulations adopted by a legislative body pursuant to Section 54954.3 or any other law, or engaging in behavior that constitutes use of force or a true threat of force. (Government Code 54957.95)

True threat of force means a threat that has sufficient indicia of intent and seriousness, that a reasonable observer would perceive it to be an actual threat to use force by the person making the threat. (Government Code 54957.95)

Additionally, the Board may order the room cleared if necessary. In this case, members of the media not participating in the disturbance shall be allowed to remain, and individuals not participating in such disturbances may be allowed to remain at the discretion of the Board. When the room is ordered cleared due to a disturbance, further Board proceedings shall concern only matters appearing on the agenda. (Government Code 54957.9)

When disruptive conduct occurs, the Board may decide to recess the meeting to help restore order, or if removing the disruptive individual(s) or clearing the room is infeasible, move the meeting to another location. The Board may direct the Superintendent or designee to contact local law enforcement as necessary.

Recording by the Public

Members of the public may record an open Board meeting using an audio or video recorder, still or motion picture camera, cell phone, or other device, provided that the noise, illumination, or obstruction of view does not persistently disrupt the meeting. The Superintendent or designee may designate locations from which members of the public may make such recordings without causing a distraction.

If the Board finds that noise, illumination, or obstruction of view related to these activities would persistently disrupt the proceedings, these activities shall be discontinued or restricted as determined by the Board. (Government Code 54953.5, 54953.6)

ORAF'

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: Williams Quarterly Report- April 2023
- 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 quarterly report is required by our County Office. We have received no complaints. A complaint under the Uniform Complaint Procedures (UCP) is a written and signed statement by an individual, public agency, or organization alleging a violation of federal or state laws governing certain educational programs.

6. Financial Impact:

None

7. Funding Source:

None

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!"

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District:	Kinasbura	Elementary	Charter School District	

Person completing this form: Sarah Ballard

Title: <u>Executive Assistant to the Superintendent</u>

Quarterly Report Submission Date - check one

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st QuarterJuly 1 - September 30(Due October 2022)nd QuarterOctober 1 - December 31(Due January 2023)rd QuarterJanuary 1 - March 31(Due April 2023)th QuarterApril 1 - June 30(Due July 2023)

Date for information to be reported publicly at governing board meeting: April 17, 2023

Please check the box that applies:

No complaints were filed with any school in the district during the quarter indicated above.

Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

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

Dr. Wesley Sever Print Name of District Superintendent

April 17, 2023

Date

Signature of District Superintendent