

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

July 31, 2023

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

**Alternative Location:
1921 4th Avenue East
Dickinson, ND 58601**

4:00 p.m. – PUBLIC SESSION

5:00 p.m. – CLOSED SESSION

6:00 p.m. – PUBLIC SESSION

(Please note: Designated times are approximate)

AGENDA

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

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

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

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

DISCUSSION

5. Superintendent's Report
 - 5.1. Communications/Recognitions
6. Assistant Superintendent's Report
 - 6.1. LCAP Local Indicators – Updated Teacher Assignment Monitoring Outcome (TAMO)
7. Chief Business Official's Report
 - 7.1. 2022-23 Wellness Policy Report with WellSAT 3.0
8. Board Member Reports
9. First Reading: Board Policies/Administrative Regulations/Exhibits
 - 9.1. Revised BP 1325: Advertising and Promotion
 - 9.2. Revised E 1330: Application and Agreement for Use of School Facilities

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:

10. Consent Agenda

- 10.1. Consider Approval of Minutes – June 12, 2023 Board Meeting
- 10.2. Consider Approval of Cash Balances
- 10.3. Consider Approval of Budget Report
- 10.4. Consider Approval of Accounts Payable Report
- 10.5. Consider Approval of Request to Surplus Equipment
- 10.6. Consider Approval of Revised 2023-2024 Stipend Schedule
- 10.7. Consider Approval of Quote from Flix Productions for District Kickoff
- 10.8. Consider Approval of Renewal Subscription from Renaissance for AR and Star Reading Services
- 10.9. Consider Approval of Renewal Quote from Imagine Learning for Computer Based Program
- 10.10. Consider Approval of Renewal Quote from IXL Learning for Reagan Elementary
- 10.11. Consider Approval of Renewal Quote from Amplified IT- Google Workspace for Education Plus
- 10.12. Consider Approval of Renewal Quote from Gaggle for Safety Management

BUSINESS SERVICES

11. Consider Adoption of Resolution No. 24-01 Approving a Sole Source Contract for Staff and Training for the Afterschool Program with California Teaching Fellows Foundation
12. Consider Adoption of Resolution No. 24-02 Approving and Authorizing a California Multiple Award Schedule Contract
13. Consider Approval of Proposal from Infinity Power Solutions for Verkada Security Cameras for All School Sites
14. Consider Approval of Revised AMIM Discretionary Block Grant Expenditure Plan
15. Consider Approval of Sales Agreement with Image 2000 for ComColor Riso for ELOP Office
16. Consider Approval of Estimate from MyBark Co., Inc. to Replace Washington Preschool Bark and Fill in Washington Playground
17. Consider Approval of Quote from Kingsburg Media Foundation for Backup Internet Services

CURRICULUM & INSTRUCTION

18. Consider Approval of Quote from Curriculum Associates for i-Ready Student Support Screening Program

HUMAN RESOURCES

19. Consider Approval of Revised Job Descriptions:
 - 19.1. Board Certified Behavior Analyst
 - 19.2. State Preschool Paraprofessional
20. Consider Approval of Revised 2023-2024 Salary Schedules:
 - 20.1. Pupil Personnel Services
 - 20.2. Classified Management
21. Consider Approval of Quarterly Report on Williams Uniform Complaints
22. Consider Nominations for the Fresno County Committee on School District Organization
23. Consider Approval of Board Policies/Administrative Regulations/Exhibits
 - 23.1. Revised AR 1230: School-Connected Organizations
 - 23.2. Revised BP 3555: Nutrition Program Compliance
 - 23.3. Revised BP 6177: Summer Learning Programs

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.

24. Public Comment on Agendized and Non-Agendized Items
25. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Monday, August 14, 2023, 4:00 p.m., Professional Development Building

CLOSED SESSION

REVIEW OF PERSONNEL MATTERS PURSUANT TO GOVERNMENT CODES 11126 AND 54957

Review of personnel matters is limited to consideration of the appointment, employment, evaluation of performance, change of status, or dismissal of a public employee; or to hear "complaints or charges brought against such employee by another person or employee unless the employee requests a public session."

26. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)
27. Anticipated Litigation (Government Code Section 54956.9(b))
28. Public Employee Employment
 - 28.1. Certificated Personnel
 - 28.1.1. Consider Acceptance of Resignation: 3rd Grade Teacher, Lincoln School
 - 28.1.2. Consider Acceptance of Resignation for Purposes of Retirement: 1st Grade Teacher, Roosevelt School
 - 28.1.3. Consider Approval of Request to Hire: Learning Director, Rafer Johnson Jr. High
 - 28.1.4. Consider Approval of Request to Hire: 3rd Grade Teacher, Lincoln School
 - 28.1.5. Consider Approval of Request to Hire: School Counselor TK-8, Roosevelt School
 - 28.1.6. Consider Approval of Request to Hire: School Counselor TK-8, Washington School

- 28.1.7. Consider Approval of Request to Hire: Elementary Classroom Teacher Grades 4-8, Island Community Day School
- 28.1.8. Consider Approval of Request to Hire: TK Teacher, Washington School
- 28.1.9. Consider Approval of Request to Hire: TK Teacher, Washington School
- 28.1.10. Consider Approval of Request to Hire: ELA Intervention Teacher, Rafer Johnson Jr. High
- 28.1.11. Consider Approval of Request to Hire: State Preschool Teacher, Washington School

28.2. Classified Personnel

- 28.2.1. Consider Acceptance of Resignation: Office Clerk, Rafer Johnson Jr. High
- 28.2.2. Consider Approval of Request to Hire: Office Clerk, Reagan Elementary
- 28.2.3. Consider Approval of Request to Hire: State Preschool Paraprofessional, Washington School
- 28.2.4. Consider Approval of Request to Hire: Board Certified Behavior Analyst, Student Services
- 28.2.5. Consider Approval of Request to Hire: Paraprofessional- General Fund, Washington School
- 28.2.6. Consider Approval of Request to Hire: Paraprofessional- Intervention, Reagan Elementary
- 28.2.7. Consider Approval of Request to Hire: Paraprofessional- Categorical, Roosevelt School
- 28.2.8. Consider Approval of Request to Hire: Paraprofessional- RSP, Special Education
- 28.2.9. Consider Approval of Request to Hire: Paraprofessional- Categorical, Washington School
- 28.2.10. Consider Approval of Request to Hire: District Liaison, Student Services
- 28.2.11. Consider Approval of Request to Hire: District Liaison, Student Services
- 28.2.12. Consider Approval of Request to Hire: State Preschool Paraprofessional, Washington School
- 28.2.13. Consider Approval of Request to Hire: State Preschool Paraprofessional, Washington School
- 28.2.14. Consider Approval of Request to Hire: Paraprofessional- Categorical, Reagan Elementary
- 28.2.15. Consider Approval of Request to Hire: Behavior Support Assistant, Washington School
- 28.2.16. Consider Approval of Request to Hire: School Secretary, Rafer Johnson Jr. High

29. Pupil Personnel

- 29.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146)
 - 29.1.1. Consider Approval of 2023-24 New Attendance Requests – Site-Based Program
 - 29.1.2. Consider Approval of 2023-24 Renewal Attendance Requests – Site-Based Program

RECONVENE PUBLIC SESSION

ACTION

30. Report of Actions Taken in Closed Session

31. Adjourn

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:

Local Indicators-Updated Teacher Assignment Monitoring Outcome (TAMO)

2. Agenda Item Category:

Consent Agenda

Action Item

☒ Presentation

Public Hearing

Closed Session

3. Submitted By:

Matt Stovall

4. Attachments:

Not Applicable

☒ To Be Enclosed with Board Packets

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

5. Purpose:

The Dashboard includes a concise set of state indicators and local indicators that are founded on the Local Control Funding Formula (LCFF) priorities but are also aligned to the measures required under Every Student Succeeds Act (ESSA). Those LCFF priorities for which there is no state level data collected are referred to as local indicators.

6. Financial Impact:

NA

7. Funding Source:

NA

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!"

JULY

BOARD MEETING

"WE WILL FIND A WAY FOR ALL STUDENTS TO LEARN."

The After School Education and Safety (ASES) Program is the result of the 2002 voter-approved initiative, Proposition 49. These programs are created through partnerships between schools and local community resources to provide literacy, academic enrichment and safe, constructive alternatives for students in kindergarten through ninth grade. Funding is designed to: (1) maintain existing before and after school program funding; and (2) provide eligibility to all elementary and middle schools that submit quality applications throughout California.



Roosevelt, Lincoln & Reagan will each receive \$131,471 per year, and Rafer will receive \$175,353. The cutoff was 70.3%.



Kingsburg Elementary Charter	Central Valley Home	72.3%
Kingsburg Elementary Charter	Lincoln Elementary	73.1%
Kingsburg Elementary Charter	Rafer Johnson Junior High	69.0%
Kingsburg Elementary Charter	Ronald W. Reagan Elementary	69.9%
Kingsburg Elementary Charter	Roosevelt Elementary	72.4%
Kingsburg Elementary Charter	Washington Elementary	65.5%

LOCAL INDICATORS

Definition: Local Indicator

For Local Control Funding Formula (LCFF) priorities where data is not collected at the state level, an LEA will measure and report its progress through the Dashboard based on locally collected data.

Why Local Indicators?

- Reflects the emphasis on "local control"
- Helps to create a seamless accountability process throughout state and local levels.
- Important for the community to gain a better understanding of how the district works to support student progress.



TAMO - 21-22

Teaching Assignment Monitoring Outcomes by Full-Time Equivalent (FTE)

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Central Valley Home	6.6	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Lincoln Elementary	21.9	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Rafer Johnson Junior High	23.4	78.6%	4.3%	2.1%	8.0%	7.1%	0.0%	0.0%
Ronald W. Reagan Elementary	25.2	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Roosevelt Elementary	10.0	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Washington Elementary	13.0	84.6%	0.0%	0.0%	15.4%	0.0%	0.0%	0.0%
Report Totals								
Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Kingsburg Elementary Charter	100.2	93.0%	1.0%	0.5%	3.9%	1.6%	0.0%	0.0%
Fresno	767.6	63.2%	24.8%	1.5%	5.8%	3.7%	0.8%	0.2%
Statewide	32,078.6	70.4%	14.4%	3.1%	7.8%	3.3%	0.7%	0.3%



SUMMER SCHOOL



SUMMER SCHOOL



Kingsburg Elementary Charter School District

Board Agenda Item

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

1. Agenda Item:

2022-23 Wellness Policy Report with WellSAT 3.0

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 communicate the 2022-23 Wellness Policy Report with our educational partners. The infographic provides the reader with a quick look at goals that were met during the 2022-23 school year and what we will be working towards for this upcoming 2023-24 school year. The WellSAT 3.0 is a scorecard on how we fared over 6 different sections.

6. Financial Impact:

N/A

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!"

2022-23 Wellness Policy Report

Kingsburg Elementary Charter School District



We met these goals:

- ✓ Held our first "Taste of KECSD" of event wherein parents and community members could learn about nutrition and taste foods served to our students
- ✓ Expanded Learning Opportunity Program served only Smart Snacks to our students after the regular school day
- ✓ Physical Education is taught by credentialed staff
- ✓ Healthy habits are stressed at all school sites
- ✓ More students are eating breakfast and lunch
- ✓ Provided additional PE equipment to school sites

Our Wellness Goals

We are still working on these:



- ✗ Teaching students, families, and community about what a well-balanced meal consists of
- ✗ Providing in-depth nutrition education lessons to our sites
- ✗ Providing additional Physical Education support through lesson planning to our TK-3 grade levels
- ✗ Continue to stress the importance of movement through Physical Education at all sites
- ✗ Continue to market healthy habits through posters

District Wellness Committee

- ✓ Meets 2 times a year about school health & safety
- ✓ Led by Kristy LeBoeuf, Child Nutrition Director
- ✓ Designates a KECSD official to ensure that schools use the wellness policy

Current members include: teachers, administrators, food services representatives, other school staff, school board members, community partners, the general public



To join, contact: kleboeuf@kesd.org

Our District Wellness Policies

- All Schools in our District participate in USDA child nutrition programs. (National School Lunch Program, School Breakfast Program, Child and Adult Care Program as well as an After-School Snack Program)
- The District is committed to support healthy eating during the school day. Snack Bars and Ice Cream sales are Smart Snack compliant.
- Foods to the greatest extent possible, offered on our school campus's meet or exceed the USDA Smart Snack in Schools nutritional standards.
- Any foods and beverages marketed or promoted to students on our school campus's during the school day meets or exceeds the USDA Smart Snacks in Schools nutritional standards.

- The KECSD Wellness Committee will meet in October to discuss and revise the Wellness Plan
- The "Taste of KECSD" event will be held in November
- The KECSD Wellness Committee will meet in February to track progress of the Wellness Plan
- At the end of the 23-24 school year, the Child Nutrition Director and CBO will meet to grade the effectiveness of changes made from the 22-23 school year

Planning, Tracking, & Sharing



WellSAT: 3.0

Wellness School Assessment Tool

DISTRICT SCORECARD



Federal Requirement



Farm to School



CSPAP

Section 1: Nutrition Education







		Rating
NE1	Includes goals for nutrition education that are designed to promote student wellness.	1
NE2	Nutrition education teaches skills that are behavior focused, interactive, and/or participatory.	1
NE3	All elementary school students receive sequential and comprehensive nutrition education. Use N/A if no elementary schools in district.	1
NE4	All middle school students receive sequential and comprehensive nutrition education. Use N/A if no middle schools in district.	2
NE5	All high school students receive sequential and comprehensive nutrition education. Use N/A if no high schools in district.	N/A
NE6	Nutrition education is integrated into other subjects beyond health education	2
NE7	Links nutrition education with the school food environment.	2
NE8	Nutrition education addresses agriculture and the food system.	2
Subtotal for Section 1	Comprehensiveness Score: Count the number of items rated as "1" or "2." Divide this number by the total number of items, excluding those that are not applicable (N/A). Multiply by 100.	100
	Strength Score: Count the number of items rated as "2." Divide this number by the total number of items, excluding those that are not applicable (N/A). Multiply by 100.	57

Section 2: Standards for USDA Child Nutrition Programs and School Meals



		Rating
SM1	Assures compliance with USDA nutrition standards for reimbursable school meals.	2
SM2	Addresses access to the USDA School Breakfast Program.	2
SM3	District takes steps to protect the privacy of students who qualify for free or reduced priced meals.	2
SM4	Addresses how to handle feeding children with unpaid meal balances without stigmatizing them.	2
SM5	Specifies how families are provided information about determining eligibility for free/reduced priced meals	2
SM6	Specifies strategies to increase participation in school meal programs.	2
SM7	Addresses the amount of "seat time" students have to eat school meals.	2
SM8	Free drinking water is available during meals.	2
SM9	Ensures annual training for food and nutrition services staff in accordance with USDA Professional Standards.	2
SM10	Addresses purchasing local foods for the school meals program.	1
Subtotal for Section 2	Comprehensiveness Score: Count the number of items rated as "1" or "2." Divide this number by the total number of items, excluding those that are not applicable (N/A). Multiply by 100.	100
	Strength Score: Count the number of items rated as "2." Divide this number by the total number of items, excluding those that are not applicable (N/A). Multiply by 100.	90







Section 3: Nutrition Standards for Competitive and Other Foods and Beverages

		Rating
 NS1	Addresses compliance with USDA nutrition standards (commonly referred to as Smart Snacks) for all food and beverages sold to students during the school day.	2
NS2	USDA Smart Snack standards are easily accessed in the policy.	2
 NS3	Regulates food and beverages sold in a la carte.	2
 NS4	Regulates food and beverages sold in vending machines.	2
 NS5	Regulates food and beverages sold in school stores.	2
 NS6	Addresses fundraising with food to be consumed during the school day.	2
NS7	Exemptions for infrequent school-sponsored fundraisers.	2
NS8	Addresses foods and beverages containing caffeine at the high school level. Use N/A if no high schools in district.	N/A
 NS9	Regulates food and beverages served at class parties and other school celebrations in elementary schools. Use N/A if no elementary schools in district.	0
NS10	Addresses nutrition standards for all foods and beverages served to students after the school day, including, before/after care on school grounds, clubs, and after school programming.	2
NS11	Addresses nutrition standards for all foods and beverages sold to students after the school day, including before/after care on school grounds, clubs, and after school programming.	1
NS12	Addresses food not being used as a reward.	1
NS13	Addresses availability of free drinking water throughout the school day.	2
Subtotal for Section 3	Comprehensiveness Score: Count the number of items rated as "1" or "2." Divide this number by the total number of items, excluding those that are not applicable (N/A). Multiply by 100.	91.6
	Strength Score: Count the number of items rated as "2." Divide this number by the total number of items, excluding those that are not applicable (N/A). Multiply by 100.	75







Section 4: Physical Education Physical Activity

		Rating
 PEPA1	There is a written physical education curriculum for grades K-12.	1
PEPA2	The written physical education curriculum for each grade is aligned with national and/or state physical education standards.	2
PEPA3	Physical education promotes a physically active lifestyle.	2
PEPA4	Addresses time per week of physical education instruction for all elementary school students. Use N/A if no elementary school in district.	1
PEPA5	Addresses time per week of physical education instruction for all middle school students. Use N/A if no middle school in district.	2
PEPA6	Addresses time per week of physical education instruction for all high school students. Use N/A if no high school in district.	N/A
PEPA7	Addresses qualifications for physical education teachers for grades K-12.	2
PEPA8	Addresses providing physical education training for physical education teachers.	2
PEPA9	Addresses physical education exemption requirements for all students.	2
PEPA10	Addresses physical education substitution for all students.	2
 PEPA11	Addresses family and community engagement in physical activity opportunities at all schools.	1

 PEPA12	Addresses before and after school physical activity for all students including clubs, intramural, interscholastic opportunities.	2
PEPA13	Addresses recess for all elementary school students. Use N/A if no elementary schools in district.	2
 PEPA14	Addresses physical activity breaks during school.	1
PEPA15	Joint or shared-use agreements for physical activity participation at all schools.	2
PEPA16	District addresses active transport (Safe Routes to School) for all K-12 students who live within walkable/bikeable distance.	1
Subtotal for Section 4	Comprehensiveness Score: Count the number of items rated as "1" or "2." Divide this number by the total number of items, excluding those that are not applicable (N/A). Multiply by 100.	100
	Strength Score: Count the number of items rated as "2." Divide this number by the total number of items, excluding those that are not applicable (N/A). Multiply by 100.	60

Section 5: Wellness Promotion and Marketing		
		Rating
WPM1	Encourages staff to model healthy eating and physical activity behaviors.	1
 WPM2	Addresses strategies to support employee wellness.	1
WPM3	Addresses using physical activity as a reward.	1
WPM4	Addresses physical activity not being used as a punishment.	2
WPM5	Addresses physical activity not being withheld as a punishment.	1
WPM6	Specifies marketing to promote healthy food and beverage choices.	1
 WPM7	Restricts marketing on the school campus during the school day to only those foods and beverages that meet Smart Snacks standards.	2
WPM8	Specifically addresses marketing on school property and equipment (e.g., signs, scoreboards, sports equipment).	2
WPM9	Specifically addresses marketing on educational materials (e.g., curricula, textbooks, or other printed or electronic educational materials).	2
WPM10	Specifically addresses marketing where food is purchased (e.g., exteriors of vending machines, food and beverage cups and containers, food display racks, coolers, trash and recycling containers, etc.).	2
WPM11	Specifically addresses marketing in school publications and media (e.g., advertisements in school publications, on school radio stations, in-school television, computer screen savers, school-sponsored Internet sites, or announcements on the public announcement (PA) system).	2
WPM12	Specifically addresses marketing through fundraisers and corporate-incentive programs (e.g., fundraising programs that encourage students and their families to sell, purchase, or consume products and corporate incentive programs that provide funds to schools in exchange for proof of purchases of company products).	1
Subtotal for Section 5	Comprehensiveness Score: Count the number of items rated as "1" or "2." Divide this number by the total number of items, excluding those that are not applicable (N/A). Multiply by 100.	100
	Strength Score: Count the number of items rated as "2." Divide this number by the total number of items, excluding those that are not applicable (N/A). Multiply by 100.	50

Section 6: Implementation, Evaluation, and Communication

		Rating
IEC1	Addresses the establishment of an ongoing district wellness committee.	1
 IEC2	Addresses how all relevant stakeholders (parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrator, and the general public) will participate in the development, implementation, and periodic review and update of the local wellness policy.	2
 IEC3	Identifies the officials responsible for the implementation and compliance of the local wellness policy.	1
 IEC4	Addresses making the wellness policy available to the public.	2
 IEC5	Addresses the assessment of district implementation of the local wellness policy at least once every three years.	2
 IEC6	Triennial assessment results will be made available to the public and will include: 1. The extent to which schools under the jurisdiction of the LEA are in compliance with the local school wellness policy; 2. The extent to which the LEA's local school wellness policy compares to model local school wellness policies; 3. A description of the progress made in attaining the goals of the local school wellness policy.	1
 IEC7	Addresses a plan for updating policy based on results of the triennial assessment.	1
IEC8	Addresses the establishment of an ongoing school building level wellness committee.	1
Subtotal for Section 6	Comprehensiveness Score: Count the number of items rated as "1" or "2." Divide this number by the total number of items, excluding those that are not applicable (N/A). Multiply by 100.	100
	Strength Score: Count the number of items rated as "2." Divide this number by the total number of items, excluding those that are not applicable (N/A). Multiply by 100.	50

Overall District Policy Score

		Score
	Comprehensiveness Score: Add the comprehensiveness scores for each of the six sections above and divide this number by 6.	98.6
	Strength Score: Add the strength scores for each of the six sections above and divide this number by 6.	63.7

Policy 1325: Advertising And Promotion

Status: DRAFT

Original Adopted Date: 05/17/2004 | **Last Revised Date:** 03/12/2018

The Governing Board establishes this policy to ensure effective and consistent standards for advertisements and promotions by nonschool groups in school-sponsored publications, on district and school web sites, and social media, and on school facilities and grounds.

Limited Public Forum

The Governing Board desires to promote positive relationships between schools and the community in order to enhance community partnerships, support, and involvement in district schools. The Superintendent or designee may approve:

1. Distribution of noncommercial materials that publicize services, special events, public meetings or other items of interest to students or parents/guardians
2. Paid advertisements in school-sponsored publications, yearbooks, announcements and other school communications
3. Paid advertisements on school property, including, but not limited to, advertisements on school buildings, athletic fields, scoreboards, and billboards
4. Products and materials donated by commercial enterprises for use in the classroom, as long as they serve an educational purpose and do not unduly promote any commercial activity or products. Such materials may bear the name and/or logo of the donor.

Distribution/Posting of Promotional Materials

Non-school promotional materials may be disseminated or directed to District students or their parents or guardians only as permitted by this policy. No one has a right to display or post non-school promotional materials in the District, its schools, or any of its facilities. Access is granted herein, subject to the following conditions and restrictions, only to the extent that such access may prove to be of a benefit to the District or its students. Non-school promotional materials are materials not under the control of the school which may be in a variety of mediums. Without exhaustion, this may include but is not limited to pictures, flyers, items with a visual or printed message, electronic representations, and other visual and auditory representations.

Criteria for Approval

The Superintendent, principal or designee shall not accept for distribution any materials or allow on school property, advertisements that:

1. Are obscene, libelous or slanderous (Education Code 48907)
2. Incite students to commit unlawful acts, violate school rules or disrupt the orderly operation of the schools (Education Code 48907)
3. Promote any particular political interest, candidate, party or ballot measure, unless such materials are being distributed at a forum in which candidates or advocates from all sides are presenting their views to the students during school hours or during events scheduled pursuant to the Civic Center Act
4. Discriminate against, attack or denigrate any group on account of any unlawful consideration
5. Promote the use or sale of materials or services that are illegal or inconsistent with school objectives, including but not limited to materials or advertisements for tobacco, intoxicants, and movies or products unsuitable for children
6. Solicit funds or services for an organization, with the exception of solicitations authorized in Board policy
7. Distribute unsolicited merchandise for which an ensuing payment is requested

The Superintendent or designee also may consider the educational value of the materials or advertisements, the age

or maturity of students in the intended audience, and whether the materials or advertisements support the basic educational mission of the district, directly benefit the students or are of intrinsic value to the students or their parents/guardians.

Schools may establish additional criteria pertaining to the content of advertisements in school publications and yearbooks. Such criteria may limit advertisements to those that contain congratulatory or commemorative messages, curriculum-related content, advertisements for products or services of interest to students, noncontroversial content, and/or other content deemed appropriate by the school publication staff and adviser in accordance with law and Board policy.

Authorization shall be premised upon an understanding that the organization will:

- Agree that any charges for the instruction/activities will be based on and not exceed the cost of providing the instruction/activities;
- Not use fighting words, obscenities, defamatory speech or encourage disruption of the educational environment;
- Not reference or be related to political figures, candidates, ballot measures, elections, or political or controversial social issues. Materials that refer to, or advocate for or against, a religious affiliation, figure, or event shall not be authorized. Materials that refer to or advocate for or against public policy issues shall not be authorized.
- Not provide representations or visuals that are inappropriate as described in The Children's Internet Protection Act;
- Label all materials with the name of the organization;
- Cover all costs associated with the display/posting of promotional material;
- Display the name, email and phone number of the local representative for the organization prominently on the promotional material; and Non-school promotional materials will not include promotional or other materials of any for-profit organization, unless the promotional or other materials are an integral part of an activity of the non-profit organization.

Manner of Display/Posting

The manner of communication may be through digital upload to families and/or physical distribution to students at the expense of the non-profit. Display/posting or stacking of physical non-school promotional materials is prohibited in any school location.

Flyer Application Process

The Nonprofit organizations will submit in person or through email to the Executive Assistant to the Superintendent the material to be approved. Prior to distribution, posting, or publishing of any nonschool group's promotional materials or advertisement, the Superintendent shall review and approve all advertising copy and promotional materials to ensure compliance and consistency with advertising and promotion efforts throughout the district. The Superintendent will approve flyers which meet the guidelines outlined in this policy. In addition, banners for advertising on school fences require the principal's approval at the specific school site.

KECSD neither endorses nor sponsors the organizations or activities promoted in such materials. The administration of KECSD shall apply this policy in good faith and in a non-discriminatory manner, but always in the best interests of the District's students, good order, and the District's education mission, as determined by the Superintendent or the Superintendent's designee, without appeal. The use of promotional materials or advertisements does not imply district endorsement of any identified products or services. Schools are encouraged to include a disclaimer in school publications and yearbooks stating that the school does not endorse any advertised products or services.



KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT APPLICATION AND AGREEMENT FOR USE OF SCHOOL FACILITIES

Date: _____

(Please submit application together with certificate of insurance naming Kingsburg Elementary Charter School District as additionally insured 10 days prior to date of facility use). Application will not be taken without certificate of insurance and endorsement page.

PROTECTION OF PROPERTY: School property must be protected from damage or mistreatment, and each third party user must be responsible for the condition in which it leaves the school facilities or grounds. In case school property is damaged, or must be cleaned as a result of such use, the same shall be paid for or reimbursed by Organization. **A refundable cleaning deposit in the amount of \$150.00 will be charged. If the space used is left in the condition in which it was found, and no extra time is required of the custodian/food service worker, the entire cleaning deposit will be refunded.**

Name: _____

Position Title: _____

Phone #: _____

Address: _____

The: _____ (hereinafter referred to as the "Organization") is a (check one):

1. ☐ Girl Scouts, Boy Scouts, Camp Fire (circle one)
2. ☐ Parent-Teacher's Organization
3. ☐ School-Community Advisory Council
4. ☐ Club or Association Organized to Promote School Activities
5. ☐ Club or Association Organized to Promote Community/Youth Activities
6. ☐ Adult Organization (describe intent & activity below)
7. ☐ Other: _____

CHARGEABLE CIVIC CENTER USE

Any group not listed in items #1-#5 is subject to the terms and conditions as described herein, and shall be charged "direct costs" as defined herein, unless admission, contributions, or fees are solicited, at which time they will be charged "fair rental value."

(See terms and conditions on reverse.)

Admission/fees will be charged: ☐ Yes ☐ No Amount: _____
Initial: _____

If admission or fees are being charged by the organization, facility fees will not be waived.

DATE AND HOURS NEEDED (Required for approval of use)

Date(s)	Hours	Activity

FACILITY USE FEE AND LABOR COSTS SCHEDULE

Please circle which facility you would like to use:

Multi-Purpose Gym/Auditorium	Max Cap. Eating	Max Cap. Seating	Hourly Rate Adult/Youth	Daily Rate Adult/Youth	Multi-Purpose w/Kitchen	Food Serv. Employee Added to Facility Fee	Custodian Added to Facility Fee
Washington Multi-Purpose	181	388	n/a	\$30 / 0	\$50.00	\$30.00 per hr	\$40.00 per hr*
Lincoln Multi-Purpose	216	467	n/a	\$30 / 0	\$50.00	\$30.00 per hr	\$40.00 per hr*
Roosevelt Auditorium	n/a	418	n/a	\$30 / 0	n/a	n/a	\$40.00 per hr*
Roosevelt Cafeteria	130	279	n/a	\$30 / 0	\$50.00	\$30.00 per hr	\$40.00 per hr*
Rafer Johnson Gymnasium	539	1155	\$50 / \$25	n/a	n/a	\$30.00 per hr	\$40.00 per hr*
Reagan Multi-Purpose	360	686	\$50 / \$25	n/a	n/a	\$30.00 per hr	\$40.00 per hr*
Ball Fields: _____ Roosevelt _____ Lincoln _____ Reagan _____ Rafer Johnson Jr. High <i>(Please note: District restrooms will not be made available for outdoor activities.)</i>							

*Custodial fees may not be waived on weekends, holidays, or other times when school is not in session. There is a four-hour minimum charge for custodial services any time a custodian is not already on duty.

Cleaning Deposit: \$150 Pd. by Check No. _____ Initial: _____

EQUIPMENT REQUESTED:

A/C: \$100.00 Daily Rate ☐ Yes ☐ No

Heat: \$100.00 Daily Rate ☐ Yes ☐ No

Other Equipment: _____

	OTHER FEES
Facility Use	
Kitchen	
Food Service	
Custodian	
Utilities	
Total	

Please see terms and conditions on reverse page

TERMS & CONDITIONS
THESE PROVISIONS CANNOT BE DELETED

INSURANCE: Organization agrees to obtain at its sole expense and to provide evidence of liability insurance providing for minimum coverage of \$1,000,000 for bodily injury and property damage arising from the use of District's facility. Such policy must provide coverage on an occurrence basis. At the request of the district, such liability insurance policy or policies shall name the DISTRICT, ITS OFFICERS, AGENTS, AND EMPLOYEES, INDIVIDUALLY AND COLLECTIVELY, AS ADDITIONAL INSURED WITH RESPECT TO ALL MATTERS RELATING TO OR ARISING OUT OF THIS AGREEMENT. Such coverage for additional insured shall apply as primary insurance. Any other insurance, or self-insurance, maintained by the District, its officers, agents and employees, individually and collectively, shall be excess only and on contributing with insurance provided under Organization's policies. Organization's insurance shall not be canceled or changed without a minimum of thirty (30) days advance written notice given to the District. **Proof of such coverage will be provided at the time the facilities are being requested.**

LIABILITY*: If your organization is a recognized parent booster or scouting organization, by using the facility you agree to defend, indemnify and hold harmless the district, its board, officers, employees and agents from liability for any losses or injuries resulting from the negligence of the user group or any of its officers, employees, members or agents which may occur as a result of or during the use of the facilities. If you are an organization other than a parent booster or scouting organization, by using the facility you agree to defend, indemnify and hold harmless the district, its board, officers, employees and agents from liability for losses or injuries of any kind that may result in any way from the organization's use of the facilities, regardless of cause. **Organization will also be liable for any damage or destruction of school property and may be charged an amount equal to all damages. Further use of facilities may be denied.**

USE CHARGE: The Governing Board of any school district **may** grant without charge the use of any school facilities or grounds under its control, when an alternative location is not available, only to those organizations included in items 1-5 of this application and agreement. The foregoing does not apply if such organization is using school facilities for fundraising activities which are not beneficial to youth or public school activities of the district. The school district may charge an amount not to exceed its direct costs for activities other than those specified above pursuant to an adopted policy specifying those activities which shall be charged. If the school district authorizes the use of school facilities or grounds by any church or religious organization which has no suitable meeting place for the conduct of the services the district shall charge the church or religious organization an amount not to exceed its direct costs. In the case of entertainments or meetings where admission fees are charged or contributions are solicited and the net receipts are not expended for the welfare of the pupils of the district or for charitable purposes, a charge shall be levied for the use of school facilities or grounds which charge shall be equal to fair rental value. "Fair rental value" is the direct costs to the district plus the amortized costs of the school facilities or grounds used for the duration of the activity authorized. School functions will take precedence over previously scheduled meetings of outside organizations. In such cases, organizations will be notified.

If the kitchen is used, it is a requirement that a Food Service Dept. employee must be present. Said employee shall be paid at the rate stated on the agreement and must be present for the entire time the facilities are in use. A custodian will be present for all other facilities use and paid at the fee listed on the agreement.

EFFECTIVE JULY 15, 2008, AS PER GOVERNING BOARD ACTION, THESE FEES CANNOT BE WAIVED

HOLD HARMLESS/INDEMNITY: The District reserves the right to immediately change, modify or terminate said Facility Use Agreement without prior notice or reason. Organization shall indemnify and hold harmless District regarding any changes, modifications or termination of said Facility Use Agreement.

IMPROPER USE: Any use which involves the possession, consumption or sale of alcoholic beverages, tobacco products, or any restricted substances on school property. Any use which involves the usage of flammable items, including candles. Any use by an individual, society, group, or organization for the commission of any act intended to further any program or movement the purpose of which is to accomplish the overthrow of the government of the United States or of the state by force, violence, or other unlawful means shall not be permitted or suffered. By signing this agreement the undersigned agrees, to the best of his or her knowledge, that the school property for use of which application is hereby made will not be used for the commission of any act intended to further any program or movement the purpose of which is to accomplish the overthrow of the government of the United States by force, violence or other unlawful means; and that, the Organization on whose behalf he or she is making application for use of school property, does not, to the best of his or her knowledge, advocate the overthrow of the government of the United States or of the State of California by force, violence, or other unlawful means, and that, to the best of his or her knowledge, it is not a Communist action organization or Communist front organization required by law to be registered with the Attorney General of the United States. This statement is made under the penalties of perjury.

Organization agrees to all terms and conditions above, and accepts fees charged for facility use according to the District Fee Schedule. Information on fees is available in the Business Office. This Agreement is not effective until signed by the Authorized District Representative. **All fee estimates reflected in this agreement will be paid in full before authorization for facility use is granted. Unused portions of these funds shall be returned when the District is satisfied that all conditions of use have been met. The Organization further stipulates that it will pay, within 30 days, any additional charges determined by the District should such be incurred by the requesting Organization.**

By: Organization's Representative

Date

By: District Representative
Exhibit
Version approval: July 31, 2023

Date
KINGSBURG ELEMENTARY CHARTER SCHOOL DIST.



KINGSBURG

ELEMENTARY CHARTER SCHOOL DISTRICT

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: July 31, 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 July 20, 2023
Locations of Posting:
District Office, School Sites,
and District Website

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

June 12, 2023

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

4:00 p.m.

MINUTES

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

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

Board Members Present:

Brad Bergstrom, President
Frank Yanes, Clerk
Reverend Edward Ezaki, Member
Constance Lunde, 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: Mrs. Smith Quinn; Seconded: Mrs. Lunde

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

DISCUSSION

5. Superintendent's Report
 - 5.1. Communications/Recognitions
 - 5.1.1 Project Surf Camp will be held on June 28, 2023, in Morro Bay. Students, families, and staff from Kingsburg Elementary and Kingsburg High School will attend. Project Surf Camp is a charitable organization that aims to build self-confidence, self-esteem, and self-efficacy. They provide opportunities to build social skills, improve physical fitness, develop healthy outlets for stress reduction, and foster independence. Outcomes are

achieved through the modality of surf, paddleboard instruction and/or beach and aquatic activities. It truly is a life-changing event for those involved. If you would like to participate, contact Erin Pasillas. The Kingsburg Community Education Foundation will be funding this experience.

5.1.2 Dr. Sever thanked staff, principals, and teachers for the successful close of a great year.

5.1.3 Mr. Stovall, Mrs. Pasillas, and Dr. Sever met with each principal regarding their site intervention plans for next year. Principals and teachers will address the diverse needs of our students by reviewing literacy skills to screen and identify students for targeted support.

6. Director of Expanded Learning and English Learner Programs Report

6.1. Mrs. North presented the changes being approved to the District's EL Master Plan.

7. Assistant Superintendent's Report

7.1. LCAP Local Indicators – The Dashboard includes a concise set of state indicators and local indicators that are founded on the Local Control Funding Formula (LCFF) priorities but are also aligned to the measure's requirement under the Every Student Succeeds Act (ESSA). Those LCFF priorities for which there is no state level data collected are referred to as local indicators.

7.2. Local Control Accountability Plan – The LCAP is a three-year plan that describes the goals, actions, services, and expenditures to support positive student outcomes that address state and local priorities.

7.3. LCAP Federal Addendum – The LCAP Federal Addendum is meant to supplement the LCAP to ensure that eligible LEAs have the opportunity to meet the LEA plan provisions of the Every Student Succeeds Act (ESSA). Due to Reagan Elementary qualifying for Additional Targeted Support and Improvement (ATSI) or LCAP Federal Addendum needed to be updated to reflect this change.

8. Chief Business Official's Report

8.1. Project Updates

8.1.1 CSPP Playground Bark- Sequoia Construction will remove the existing bark in the CSPP playground area to determine what type of draining system is underneath the bark area. A yellow mold has grown in the bark, and as we remove it from the area, it keeps growing back. We will determine a solution after the inspection.

8.1.2 Our Food Service Department has provided a service to Kingsburg High School with breakfast for students this year. It went well, and their staff will be taking over next year.

8.1.3 IT Expansion- The IT offices need quiet, separated spaces to conduct meetings. Sequoia Construction will cut three (3) new door openings on the west wall of the current IT office, expanding into the storage area. They will then frame the new walls and install the tackboard and door frames.

8.1.4 Washington Front Office- Tack board, carpet, and new furniture will arrive by mid-July.

8.1.5 The Lincoln Demo started for the Window Project. They will move on to Roosevelt and Washington after.

8.1.6 The Lincoln fence next to the staff parking lot has been raised to 6 feet for safety.

8.2. Budget Presentation

9. Board Member Reports

10. First Reading: Board Policies/Administrative Regulations/Exhibits

10.1. Revised AR 1230: School-Connected Organizations

10.2. Revised BP 3555: Nutrition Program Compliance

10.3. Revised BP 6177: Summer Learning Programs

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

11. Consent Agenda

- 11.1. Consider Approval of Minutes – May 30, 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 Request to Surplus Equipment
- 11.6. Consider Approval of Fresno County Superintendent of Schools Mail and Delivery Agreement for 2023-2024
- 11.7. Consider Approval of Authorized Signature, Authorization to Pick up Accounts Payable, and Mailing Permits
- 11.8. Consider Approval of Renewal Quote from School Pathways for Central Valley Home School
- 11.9. Consider Approval of School Plans for Student Achievement (SPSAs) for Title I Schools
 - 11.9.1 Washington School
 - 11.9.2 Roosevelt School
 - 11.9.3 Lincoln School
 - 11.9.4 Reagan Elementary
 - 11.9.5 Central Valley Home School
 - 11.9.6 Island Community Day School

Item 11.9.1.- 11.9.6.:

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

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

Motion Carried: 5-0

BUSINESS SERVICES

12. Consider Approval of Local Control Accountability Plan (LCAP)

- 12.1. Local Control Accountability Plan
- 12.2. LCAP Federal Addendum

Moved: Mr. Yanes; Seconded: Rev. Ezaki

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

Motion Carried: 5-0

13. Consider Adoption of Proposed 2023-2024 Budget

Moved: Rev. Ezaki; Seconded: Mr. Yanes

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

Motion Carried: 5-0

14. Consider Adoption of Resolution No. 23-11 to Establish Temporary Interfund Transfers of Special or Restricted Fund Monies

Moved: Rev. Ezaki; Seconded: Mrs. Smith Quinn

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

15. Consider Approval of Proposal from Sequoia Construction for Bark Removal at the Washington Preschool

Moved: Mrs. Lunde; Seconded: Mr. Yanes

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

16. Consider Approval of Proposal from Sequoia Construction for IT Office Renovation

Moved: Mr. Yanes; Seconded: Mrs. Lunde

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

CURRICULUM & INSTRUCTION

17. Consider Approval of Revised EL Master Plan

Moved: Mrs. Smith Quinn; Seconded: Rev. Ezaki

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

18. Consider Approval of Agreement with City of Kingsburg and KECSD for a School Resource Officer

Moved: Mr. Yanes; Seconded: Mrs. Lunde

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

19. Consider Approval of Purchase from Gottschalks Music Center for Instruments

Moved: Rev. Ezaki; Seconded: Mrs. Smith Quinn

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

20. Consider Approval of Quote from California Teaching Fellows for Washington Elementary

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

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Rev. Ezaki – Yes; Mrs. Smith Quinn – Yes;

Mr. Yanes – Yes
Motion Carried: 5-0

21. Consider Approval of Quote from California Teaching Fellows for the Extended Learning Opportunities Program

Moved: Rev. Ezaki; Seconded: Mrs. Lunde

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

22. Consider Approval of Client Service Agreement with Instructional Coaching Group for Academic Coach and Principal Professional Development

Moved: Mr. Yanes; Seconded: Rev. Ezaki

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

HUMAN RESOURCES

23. Consider Approval of Student Teacher Agreement Between Grand Canyon University and KECSD

Moved: Rev. Ezaki; Seconded: Mrs. Smith Quinn

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

24. Consider Approval of Contract Renewal with Frontline Education for Personnel and Payroll Software Systems

Moved: Rev. Ezaki; Seconded: Mrs. Lunde

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

25. Consider Approval of One-Time, Off Schedule, 3% of Base Salary Pay Incentive for Classified, Certificated, and Management Employees Who Finished a 2022-2023 Contract – To consider approval of a one-time, off the salary schedule, payment of 3% of an employee's 2022-23 base salary for the purposes of recognition of loyalty to the district through the COVID-19 pandemic. The one-time payment will be paid on the July 31, 2023 payroll for all eligible employees who finished the 2022-23 fiscal year employment contract.

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

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

26. Consider Approval of Revised 2023-2024 Certificated Management Salary Schedule to Include Community Schools Coordinator

Moved: Mrs. Smith Quinn; Seconded: Rev. Ezaki

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

Motion Carried: 5-0

27. Consider Approval of CTC Variable Term Waiver, Bibiana Ruiz, Speech/Language Pathologist, K-8- Employment is Based on Waiver

Moved: Rev. Ezaki; Seconded: Mr. Yanes

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

Motion Carried: 5-0

PUBLIC COMMENT

28. Public Comment on Agendized and Non-Agendized Items

28.1. No comments were received from the public.

29. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Monday, July 31, 2023, 4:00 p.m., Professional Development Building

CLOSED SESSION

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

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

32. Student Discipline and Other Confidential Student Matters (Education Code Sections 35146, Ed. Code, §48900 et seq.)

32.1. The Governing Board Will Meet in Closed Session to Consider Student Expulsion Recommendations per California Education Codes 48916, 49073-49079

32.1.1 Case No. 23-22

32.1.2 Case No. 23-23

33. Public Employee Employment

33.1. Certificated Personnel

33.1.1 Consider Acceptance of Resignation: TK Teacher, Washington School

33.1.2 Consider Approval of Request to Hire: 6th Grade Teacher, Reagan Elementary School

33.2. Classified Personnel

33.2.1 Consider Acceptance of Resignation: Paraprofessional- Categorical, Reagan Elementary School

33.2.2 Consider Acceptance of Resignation: Paraprofessional- RSP, Washington School

33.2.3 Consider Approval of Request to Hire: Paraprofessional- Categorical, Washington School

33.2.4 Consider Approval of Request to Hire: Paraprofessional- Categorical, Washington School

33.2.5 Consider Approval of Request to Hire: Paraprofessional- EL, Reagan Elementary School

33.2.6 Consider Approval of Request to Hire: Cafeteria Helper, Rafer Johnson Jr. High

- 33.2.7 Consider Approval of Request to Hire: Paraprofessional- RSP, Washington School
- 33.2.8 Consider Approval of Request to Hire: Paraprofessional- RSP, Special Education
- 33.2.9 Consider Approval of Request to Hire: Paraprofessional- RSP, Special Education
- 33.2.10 Consider Approval of Request to Hire: Paraprofessional- RSP, Special Education
- 33.2.11 Consider Approval of Request to Hire: Paraprofessional- EL, Reagan Elementary School

34. Pupil Personnel

- 34.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146)
 - 34.1.1 Consider Approval of 2023-24 New Attendance Requests – Site-Based Program
 - 34.1.2 Consider Approval of 2023-24 New Attendance Requests – Central Valley Home School
 - 34.1.3 Consider Approval of 2023-24 Renewal Attendance Requests – Site-Based Program
 - 34.1.4 Consider Approval of 2023-24 Renewal Attendance Requests – Central Valley Home School

RECONVENE PUBLIC SESSION

ACTION

35. Report of Actions Taken in Closed Session

Action taken on agenda item 32.1.1.:

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

- Case No. 23-22 – The Board ratified the Stipulated Expulsion. The student was placed on a suspended expulsion with Kingsburg Elementary Charter School District for the first two quarters of the 2023-2024 school year to a regular site outside of KECSD.

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

Action taken on agenda item 32.1.2.:

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

- Case No. 23-23 – The Board ratified the Stipulated Expulsion. The student was placed on a suspended expulsion with Kingsburg Elementary Charter School District for the first quarter of the 2023-2024 school year with placement at Island Community Day School with the opportunity to return to Rafer Johnson Jr. High on October 16, 2023 pending successful completion of his rehabilitation plan.

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

Action taken on agenda items 33.1.1. – 33.2.11.:

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

- Accepted Resignation: Tara Fry, TK Teacher, Washington School
- Approved Request to Hire: Jedidiah Scott, 6th Grade Teacher, Reagan Elementary School
- Accepted Resignation: Brooklynn Young, Paraprofessional- Categorical, Reagan Elementary

- Accepted Resignation: Cierra Brown, Paraprofessional- RSP, Washington School
- Approved Request to Hire: Elizabeth Tamez, Paraprofessional- Categorical, Washington School
- Approved Request to Hire: Nayeli Perez, Paraprofessional- Categorical, Washington School
- Approved Request to Hire: Lizbeth Garcia Rodriguez, Paraprofessional- EL, Reagan Elementary
- Approved Request to Hire: Jacqueline Lawrence, Cafeteria Helper, Rafer Johnson Jr. High
- Approved Request to Hire: Lucia Flores, Paraprofessional- RSP, Washington School
- Approved Request to Hire: Erika Abril, Paraprofessional- RSP, Special Education
- Approved Request to Hire: Melissa Hernandez, Paraprofessional- RSP, Special Education
- Approved Request to Hire: Deisy Castro, Paraprofessional- RSP, Special Education
- Approved Request to Hire: Melissa Sandoval, Paraprofessional- EL, Reagan Elementary

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

Motion Carried: 5-0

Action taken on agenda items 34.1.1 – 34.1.4.:

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

- Approved All Requests- 2023-24 New 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 – Site-Based Program
- Approved All Requests- 2023-24 Renewal Attendance Requests – Central Valley Home School

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

Motion Carried: 5-0

36. Adjourn

Meeting was adjourned at 6:53 p.m.

		JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
2020-21													
60001	GE	5,722,479	4,873,477	7,007,517	6,600,648	5,792,859	7,045,495	7,554,021	6,316,523	6,057,488	5,671,708	4,598,462	7,282,294
60012	CHDE	50,296	64,587	53,825	48,064	45,783	42,812	36,638	4,580	101,291	146,122	120,959	120,404
60008	CAFÉ	125,457	32,486	3,849	13,503	1,528	166,035	232,596	138,816	651	146,282	173,481	248,033
60020	SPRES	1,409,710	1,409,710	1,416,139	1,416,655	1,416,655	1,416,655	1,422,860	1,422,860	1,427,928	1,428,381	1,428,381	2,128,381
65334	16 B	6,055	6,055	6,074	6,076	6,076	6,076	6,103	6,103	6,125	6,126	6,126	6,126
60006	DF	379,948	566,643	595,163	537,961	589,764	589,764	640,690	610,197	368,446	284,457	284,457	312,970
65066	04 A	93	93	160	160	160	160	161	161	161	162	162	162
65104	06 Refund	60,029	60,827	65,870	66,125	66,125	66,125	67,420	67,787	84,567	84,830	84,836	85,884
65215	13 Refi	92,478	92,478	92,900	92,933	92,933	92,933	93,340	93,340	93,673	93,703	93,703	93,703
65276	Bond Intrst	13,479	14,178	15,554	15,628	15,628	15,628	208,021	210,896	215,895	422,082	438,804	460,520
65281	16 Refi	30,542	33,040	37,546	37,824	37,824	37,824	24,201	25,477	40,886	86,533	90,770	96,563
65335	16 B Debt	66,663	66,663	67,523	67,562	67,562	67,562	44,103	45,374	45,650	122,919	129,646	137,644
2021-22													
60001	GE	3,410,135	5,266,346	6,542,516	5,712,348	5,632,298	8,371,269	8,814,793	9,001,010	9,997,896	11,061,778	10,714,235	12,760,654
60012	CHDE	112,776	88,642	175,917	151,216	154,577	177,060	152,969	189,272	169,439	187,034	158,114	138,385
60008	CAFÉ	218,960	106,714	220,380	128,078	130,885	146,079	187,644	205,563	187,297	202,290	218,037	164,745
60020	SPRES	2,133,586	2,133,586	2,138,487	2,139,136	2,139,136	2,139,136	2,146,807	2,146,807	2,153,107	2,153,675	2,153,675	2,160,094
65098	04 B	0	0	0	0	0	0	0	0	0	0	0	0
65334	16 B	6,149	6,149	6,168	6,170	6,170	6,170	6,192	6,192	6,210	6,212	6,212	6,230
60006	DF	277,887	277,887	418,532	249,139	655,440	637,377	691,263	1,062,316	1,196,054	930,239	1,042,845	1,116,434
65066	04 A	163	236	236	236	236	236	237	237	238	238	238	468
65104	06 Refund	86,154	86,588	89,582	89,611	89,609	89,609	89,927	89,927	90,191	90,387	90,387	90,660
65215	13 Refi	94,042	94,157	94,455	94,484	94,484	94,484	94,822	94,822	95,100	95,125	95,125	95,772
65276	Bond Intrst	466,252	45,832	47,890	48,216	48,782	205,806	230,450	236,221	270,378	464,848	467,338	65,001
65281	16 Refi	23,150	24,413	25,899	25,982	26,102	88,263	20,388	21,864	29,269	83,817	84,543	95,226
65335	16 B Debt	17,532	18,829	19,194	19,328	19,541	131,493	21,408	24,088	37,006	134,781	136,023	154,683
2022-23													
60001	GE	11,462,106	10,509,697	11,595,955	12,050,047	13,862,360	17,648,124	17,729,201	17,371,298	18,891,813	20,948,944	20,226,498	23,026,957
60012	CHDE	123,576	165,679	147,787	162,548	168,141	213,137	237,513	215,225	231,392	204,189	200,160	197,121
60008	CAFÉ	8,350	67,670	133,058	21,429	16,622	173,493	69,294	4,895	204,389	238,400	298,010	446,258
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	2,187,455	2,187,455	2,199,896
65334	16 B	6,214	6,232	6,251	6,253	6,253	6,276	6,278	6,278	6,308	6,309	6,309	6,345
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	1,143,562	1,195,632	1,266,956
65066	04 A	468	479	480	480	480	482	482	482	484	496	495	498
65104	06 Refund	90,416	90,683	90,966	90,990	90,990	91,323	91,348	91,348	91,790	91,810	91,810	92,335
65215	13 Refi	95,515	95,826	96,125	96,150	96,150	96,502	96,526	96,526	96,993	97,041	97,041	97,593
65276	Bond Intrst	69,142	73,379	74,201	74,919	74,919	241,435	250,219	250,461	281,207	507,403	518,667	74,682
65281	16 Refi	21,888	22,909	22,403	22,606	22,606	86,540	14,381	14,447	22,902	85,760	88,833	96,552
65335	16 B Debt	29,497	31,253	30,954	31,327	31,327	140,620	22,834	22,955	38,529	146,300	151,717	165,033

34 Kingsburg Joint Union Elementary
FiscalYear: 2023
Requested by rcrodriguez

Report Coverpage
Board Report
From 06/01/2023 thru 06/30/2023

07/21/2023
08:08:24 AM

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

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 0100 General Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$31,546,010.29	\$42,623,573.10	\$4,977,165.58	\$39,285,273.30	\$0.00	\$3,338,299.80	7.8
Expenditures							
Total: 1000 Certificated	\$11,600,440.08	\$12,300,699.26	\$1,028,934.89	\$11,177,140.64	\$0.00	\$1,123,558.62	9.1
Total: 2000 Classified	4,260,532.39	4,701,916.81	391,025.96	4,466,636.60	0.00	235,280.21	5.0
Total: 3000 Benefits	8,650,502.78	8,978,822.05	561,723.73	7,269,991.82	0.00	1,708,830.23	19.0
Total: 1000 - 3000	24,511,475.25	25,981,438.12	1,981,684.58	22,913,769.06	0.00	3,067,669.06	11.8
Total: 4000 Books & Supplies	3,268,905.98	4,719,110.62	198,986.17	1,652,158.21	0.00	3,066,952.41	65.0
Total: 5000 Services & Other	3,907,737.83	6,311,104.61	565,873.02	4,752,967.23	0.00	1,558,137.38	24.7
Total: 4000 - 5000	7,176,643.81	11,030,215.23	764,859.19	6,405,125.44	0.00	4,625,089.79	41.9
Total: 1000 - 5000	31,688,119.06	37,011,653.35	2,746,543.77	29,318,894.50	0.00	7,692,758.85	20.8
Total: 6000 Capital Outlay	1,200,000.00	926,258.52	88,443.76	521,399.49	0.00	404,859.03	43.7
Total: 7000 Other Outgo/Financing Uses	574,336.05	586,336.05	680.00	218,918.95	0.00	367,417.10	62.7
Total: 1000 - 7000	33,462,455.11	38,524,247.92	2,835,667.53	30,059,212.94	0.00	8,465,034.98	22.0
Total: Net Increase/(Decrease) in Fund Balance	(\$1,916,444.82)	\$4,099,325.18	\$2,141,498.05	\$9,226,060.36	\$0.00	(\$5,126,735.18)	-125.1
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	\$16,533,253.10	\$2,141,498.05	\$21,659,988.28			
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	16,533,253.10	2,141,498.05	22,848,525.06			

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 0800 Student Activity Special Revenue Fun

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

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 1200 Child Development Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$281,784.74	\$289,078.19	\$16,248.28	\$325,413.77	\$0.00	(\$36,335.58)	-12.6
Expenditures							
Total: 1000 Certificated	\$80,073.10	\$98,459.60	\$9,617.09	\$98,459.60	\$0.00	\$0.00	0.0
Total: 2000 Classified	94,033.86	69,733.46	5,434.63	69,733.46	0.00	0.00	0.0
Total: 3000 Benefits	82,251.33	92,108.36	5,965.68	82,058.11	0.00	10,050.25	10.9
Total: 1000 - 3000	256,358.29	260,301.42	21,017.40	250,251.17	0.00	10,050.25	3.9
Total: 4000 Books & Supplies	84,939.46	44,939.79	235.86	11,900.82	0.00	33,038.97	73.5
Total: 5000 Services & Other	6,339.67	3,543.13	14,065.39	16,885.92	0.00	(13,342.79)	-376.6
Total: 4000 - 5000	91,279.13	48,482.92	14,301.25	28,786.74	0.00	19,696.18	40.6
Total: 1000 - 5000	347,637.42	308,784.34	35,318.65	279,037.91	0.00	29,746.43	9.6
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	326,199.43	35,318.65	279,037.91	0.00	47,161.52	14.5
Total: Net Increase/(Decrease) in Fund Balance	(\$83,267.77)	(\$37,121.24)	(\$19,070.37)	\$46,375.86	\$0.00	(\$83,497.10)	224.9
Total: Beginning Balance	83,267.77	135,333.96	0.00	135,333.96			
Total: Ending Fund Balance (9790)	\$0.00	\$98,212.72	(\$19,070.37)	\$181,709.82			
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	98,212.72	(19,070.37)	317,043.78			

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 1300 Cafeteria Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$1,323,907.33	\$1,325,080.95	\$195,857.06	\$1,270,636.14	\$0.00	\$54,444.81	4.1
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	37,575.31	425,711.83	0.00	39,652.80	8.5
Total: 3000 Benefits	252,399.39	255,937.18	14,201.42	215,742.11	0.00	40,195.07	15.7
Total: 1000 - 3000	710,162.34	721,301.81	51,776.73	641,453.94	0.00	79,847.87	11.1
Total: 4000 Books & Supplies	444,628.14	563,959.88	5,383.85	524,971.65	0.00	38,988.23	6.9
Total: 5000 Services & Other	45,327.47	45,669.47	265.07	36,709.07	0.00	8,960.40	19.6
Total: 4000 - 5000	489,955.61	609,629.35	5,648.92	561,680.72	0.00	47,948.63	7.9
Total: 1000 - 5000	1,200,117.95	1,330,931.16	57,425.65	1,203,134.66	0.00	127,796.50	9.6
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	1,369,726.02	57,425.65	1,203,134.66	0.00	166,591.36	12.2
Total: Net Increase/(Decrease) in Fund Balance	\$84,994.52	(\$44,645.07)	\$138,431.41	\$67,501.48	\$0.00	(\$112,146.55)	251.2
Total: Beginning Balance	286,016.94	347,866.60	0.00	347,866.60			
Total: Ending Fund Balance (9790)	\$371,011.46	\$303,221.53	\$138,431.41	\$415,368.08			
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	303,221.53	138,431.41	535,948.96			

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 1700 Special Reserve Fund for Other Than

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$7,444.28	\$7,444.28	\$12,441.78	\$32,509.73	\$0.00	(\$25,065.45)	-336.7
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	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	\$12,441.78	\$32,509.73	\$0.00	(\$25,065.45)	-336.7
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	\$12,441.78	\$2,723,896.46			
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	12,441.78	2,716,452.18			

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 2104 Building Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$0.00	\$0.00	\$35.89	\$93.79	\$0.00	(\$93.79)	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	\$35.89	\$93.79	\$0.00	(\$93.79)	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	\$35.89	\$6,345.19			
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	35.89	6,345.19			

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 2500 Capital Facilities Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$560,433.70	\$560,433.70	\$77,024.11	\$377,842.10	\$0.00	\$182,591.60	32.6
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	5,700.00	26,315.00	0.00	277,535.00	91.3
Total: 4000 - 5000	9,028.01	309,028.01	5,700.00	26,315.00	0.00	282,713.01	91.5
Total: 1000 - 5000	9,028.01	309,028.01	5,700.00	26,315.00	0.00	282,713.01	91.5
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	337,000.00	337,000.00	0.00	204,446.78	0.00	132,553.22	39.3
Total: 1000 - 7000	346,028.01	646,028.01	5,700.00	230,761.78	0.00	415,266.23	64.3
Total: Net Increase/(Decrease) in Fund Balance	\$214,405.69	(\$85,594.31)	\$71,324.11	\$147,080.32	\$0.00	(\$232,674.63)	271.8
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	\$71,324.11	\$1,266,967.62			
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	71,324.11	1,052,561.93			

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 5100 Bond Interest and Redemption Fund

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

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 5101 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$225,500.00	\$225,500.00	\$2.76	\$28.74	\$0.00	\$225,471.26	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	\$2.76	\$28.74	\$0.00	(\$28.74)	0.0
Total: Beginning Balance	0.00	469.41	0.00	469.41			
Total: Ending Fund Balance (9790)	\$0.00	\$469.41	\$2.76	\$498.15			
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	2.76	498.15			

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 5102 Bond Interest and Redemption Fund

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

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 5103 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$285,400.00	\$285,400.00	\$524.48	\$1,368.95	\$0.00	\$284,031.05	99.5
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	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	\$524.48	\$1,368.95	\$0.00	(\$1,368.95)	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	\$524.48	\$92,334.75			
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	524.48	92,334.75			

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 5104 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$8,300.00	\$8,300.00	\$551.80	\$1,498.37	\$0.00	\$6,801.63	81.9
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	\$551.80	\$1,498.37	\$0.00	(\$1,498.37)	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	\$551.80	\$97,593.24			
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	551.80	97,593.24			

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 5106 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$100,142.62	\$100,142.62	\$28,396.72	\$543,816.61	\$0.00	(\$443,673.99)	-443.0
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	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)	\$28,396.72	\$480,609.72	\$0.00	(\$480,664.72)	873,935.9
Total: Beginning Balance	0.00	66,453.79	0.00	66,453.79			
Total: Ending Fund Balance (9790)	\$0.00	\$66,398.79	\$28,396.72	\$547,063.51			
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	28,396.72	547,063.51			

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 5107 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$323,500.00	\$323,500.00	\$7,719.52	\$151,022.59	\$0.00	\$172,477.41	53.3
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	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)	\$7,719.52	\$1,071.80	\$0.00	(\$75,634.51)	101.4
Total: Beginning Balance	0.00	95,480.35	0.00	95,480.35			
Total: Ending Fund Balance (9790)	(\$74,562.71)	\$20,917.64	\$7,719.52	\$96,552.15			
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	7,719.52	171,114.86			

Board Report

From 06/01/2023 thru 06/30/2023

Fund Summary

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

Fu: 5108 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$503,455.36	\$503,455.36	\$13,315.29	\$260,022.05	\$0.00	\$243,433.31	48.4
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)	\$13,315.29	\$9,946.38	\$0.00	(\$132,109.09)	108.1
Total: Beginning Balance	0.00	155,086.15	0.00	155,086.15			
Total: Ending Fund Balance (9790)	(\$122,162.71)	\$32,923.44	\$13,315.29	\$165,032.53			
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	13,315.29	790,650.60			

Paid Date(s) From: 6/7/2023 To: 7/26/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
3491-559 Yard Card Celebrations	512551034	PO-231274	ELA family engagement support a	0100-00000-0-1110-1000-430000-082	150.00	
					Warrant Total:	150.00
					Vendor Total:	150.00
56-ACSA	512555849	PO-240062	Renewal - ACSA Full Regular	0100-00000-0-0000-7100-530000-000	2,349.15	
		PO-240063	Renewal - ACSA Full Regular	0100-00000-0-0000-7100-530000-000	1,362.67	
		PO-240064	Renewal - ACSA Full Regular	0100-00000-0-0000-7100-530000-000	1,225.29	
		Warrant Total:	4,937.11			
	512558055	PO-240106	Renewal - ACSA Full Regular	0100-00000-0-0000-7100-530000-000	1,322.97	
					Warrant Total:	1,322.97
					Vendor Total:	6,260.08
33-Amazon.com LLC	512551035	PV-230162	po#231476	0100-09000-0-1172-1000-430000-000	50.02	
					Warrant Total:	50.02
	512552122	PV-230174	Short Paid 1WL7-DT4K13NJ	0100-65370-0-5760-1120-430000-000	0.03	
		PV-230173	Short paid 19LY-MW1K-MG79	0100-11000-0-1110-1000-430000-080	2.61	
		Warrant Total:	2.64			
	512558056	CM-240001	14K4-Y1RX-131F	0100-81500-0-0000-8110-430000-000	(283.32)	
		CM-240001	17PW-J741-4XQT	0100-81500-0-0000-8110-430000-000	(283.32)	
		CM-240001	1967-34J6-CQX4	0100-81500-0-0000-8110-430000-000	(21.78)	
		CM-240001	11HC-NPWV-DKHH	0100-81500-0-0000-8110-430000-000	(6.54)	
		PV-240005	IRL3-MYJY-HWPY	0100-81500-0-0000-8110-430000-000	666.47	
		LB-230059	1JFY-DRDX-7CLG	0100-11000-0-0000-7300-430000-000	13.89	
Warrant Total:		85.40				
	Vendor Total:	138.06				
3641-AT&T	512552123	PO-230709	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000	464.06	
		PO-230709	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000	464.06	
		PO-230709	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000	464.06	
		PO-230709	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000	464.06	
		PO-230709	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000	464.06	
		PO-230709	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000	464.06	
		PO-230709	Ethernet Network Services July 1, 2	0100-00000-0-0000-7200-590008-000	464.06	
		Warrant Total:	2,784.36			
	Vendor Total:	2,784.36				
1794-AT&T Global Services	512552124	PO-230010	Monthly Charges/CVHS Site July	0100-00000-0-0000-2700-590004-082	165.25	
		PV-230169	Attched/TelephoneCharges	0100-00000-0-0000-8200-590004-000	936.77	
		PV-230168	9391016333	0100-00000-0-1110-1000-590008-082	232.05	

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
				Warrant Total:	1,334.07
	512558057	PO-240007	Monthly Charges for District	0100-00000-0-0000-8200-590004-000	1,049.97
		PO-240008	Monthly Charges/CVHS Site July	0100-00000-0-0000-2700-590004-082	165.25
		PO-240009	HSI BUS Elite-S Service July 1,	0100-00000-0-1110-1000-590008-082	693.12
				Warrant Total:	1,908.34
				Vendor Total:	3,242.41
3451-AXA Equitable Life Insurance C	512555850	PO-240006	Employee Life Insurance Benefit P	0100-00000-0-0000-0000-951400-000	612.19
				Warrant Total:	612.19
	512561446	PO-240006	Employee Life Insurance Benefit P	0100-00000-0-0000-0000-951400-000	605.93
				Warrant Total:	605.93
				Vendor Total:	1,218.12
3706-Banner Pest Control Inc	512551036	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
		PO-230566	District Wide Pest Control Services	0100-81500-0-0000-8110-580000-000	130.00
				Warrant Total:	650.00
	512558058	LB-230048	211344	0100-81500-0-0000-8110-580000-000	130.00
		LB-230048	211344	0100-81500-0-0000-8110-580000-000	130.00
		LB-230048	211344	0100-81500-0-0000-8110-580000-000	130.00
		LB-230048	211344	0100-81500-0-0000-8110-580000-000	130.00
		LB-230048	211344	0100-81500-0-0000-8110-580000-000	130.00
				Warrant Total:	650.00
				Vendor Total:	1,300.00
3454-Bob McCloskey Insurance	512558059	PO-240108	Student Accident Insurance	0100-00000-0-1110-1000-544000-000	3,929.40
				Warrant Total:	3,929.40
				Vendor Total:	3,929.40
3697-Brightly Software Inc	512555853	PO-240046	Maintenance Essentials Pro	0100-81500-0-0000-8110-580000-000	4,591.53
		PO-240046	Maintenance Essentials Pro	0100-00000-0-0000-2420-580000-000	1,621.34
				Warrant Total:	6,212.87
				Vendor Total:	6,212.87
3191-BSN Sports LLC	512553699	PO-231494	custom banner 10x3	0100-41270-0-1110-1000-580000-000	288.52
		PO-231514	round removable decals - We Beli	0100-41270-0-1110-1000-580000-000	775.58
		PO-231415	XS-XLG = 347 shirts - Royal-The	0100-09000-0-1110-1000-580000-000	4,519.66

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512553699	PO-231417	30IN- X 36IN-H RESTROOM	0100-41270-0-1110-1000-580000-000	18,340.51
				Warrant Total:	23,924.27
	512559019	LB-230062	922008054	0100-41270-0-1110-1000-580000-000	288.52
		LB-230062	922008054	0100-09000-0-1110-1000-580000-000	4,519.66
				Warrant Total:	4,808.18
				Vendor Total:	28,732.45
3756-California Charter and Tours	512551037	PO-231039	Bus Fee for March 24, 2023 Choir	0100-09000-0-1110-1000-580000-090	2,250.00
				Warrant Total:	2,250.00
				Vendor Total:	2,250.00
128-CALIFORNIA DEPT OF EDUCATION	512555854	LB-230005	C-063647	0100-40350-0-0000-0000-829000-000	1,878.00
				Warrant Total:	1,878.00
				Vendor Total:	1,878.00
803-California Dept of Justice	512552125	PO-230021	Fingerprint Charges July 1, 2022 th	0100-00000-0-0000-7300-580015-000	375.00
				Warrant Total:	375.00
	512559996	LB-230070	666362	0100-00000-0-0000-7300-580015-000	228.00
				Warrant Total:	228.00
				Vendor Total:	603.00
132-California School Boards Assoc	512559020	PO-240147	CSBA Membership (07/01/2023 - 0	0100-00000-0-0000-7100-530000-000	10,934.00
		PO-240148	Gamut Policy Plus (07/01/2023 - 0	0100-00000-0-0000-7100-580000-000	5,495.00
				Warrant Total:	16,429.00
				Vendor Total:	16,429.00
3050-California Teaching Fellows	512555855	LB-230003	37999	0100-30100-0-1110-1000-580000-082	2,266.69
		LB-230033	38423	0100-30100-0-1110-1000-580000-082	623.70
		LB-230007	38005	0100-26000-0-1110-1000-580000-000	12,988.35
		LB-230007	38005	0100-26000-0-1110-1000-580000-000	2,041.98
		LB-230007	38005	0100-26000-0-1110-1000-580000-000	8,501.53
		LB-230007	38005	0100-26000-0-1110-1000-580000-000	20,241.25
		LB-230007	38005	0100-26000-0-1110-1000-580000-000	13,729.68
		LB-230007	38005	0100-26000-0-1110-1000-580000-000	18,091.76
		LB-230007	38005	0100-26000-0-1110-1000-580000-000	14,806.65
		LB-230008	38004	0100-74220-0-1110-1000-580000-000	5,082.00
		LB-230008	38004	0100-74220-0-1110-1000-580000-000	462.00
				Warrant Total:	98,835.59
	512561449	LB-230074	38424	0100-26000-0-1110-1000-580000-000	4,387.30

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512561449	LB-230074	38424	0100-26000-0-1110-1000-580000-000	5,586.71
				Warrant Total:	9,974.01
				Vendor Total:	108,809.60
3481-California Turf Equip & Supply	512551038	PO-231529	Grounds- Sunshade hard top for To	0100-00000-0-0000-8400-430010-000	649.49
				Warrant Total:	649.49
				Vendor Total:	649.49
2671-Canon Financial Services Inc	512552126	PV-230177	30692733	0100-00000-0-0000-7300-560000-000	111.07
		PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-070	1,355.66
		PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-060	1,165.84
		PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-080	1,238.02
		PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-085	1,234.58
		PO-230440	Monthly Payment-Canon	0100-81500-0-0000-8110-560000-000	185.71
		PO-230440	Monthly Payment-Canon	0100-65000-0-5760-1120-560000-000	219.31
		PO-230440	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-090	1,199.55
		PO-230440	Monthly Payment-Canon	0100-00000-0-1110-1000-560000-082	791.96
				Warrant Total:	7,501.70
	512559021	PO-240005	Monthly Payment-Canon	0100-81500-0-0000-8110-560000-000	185.71
		PO-240005	Monthly Payment-Canon	0100-65000-0-5760-1120-560000-000	219.31
		PO-240005	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-060	1,165.84
		PO-240005	Monthly Payment-Canon	0100-00000-0-1110-1000-560000-082	791.96
		PO-240005	Monthly Payment-Canon	0100-00000-0-0000-7300-560000-000	111.07
		PO-240005	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-080	1,238.02
		PO-240005	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-070	1,355.66
		PO-240005	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-085	1,234.58
		PO-240005	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-090	1,199.55
				Warrant Total:	7,501.70
				Vendor Total:	15,003.40
146-CASBO	512555856	PO-240047	Organizational Subscription	0100-00000-0-0000-7300-530000-000	1,750.00
				Warrant Total:	1,750.00
				Vendor Total:	1,750.00
2619-CASH	512555857	PO-240048	Membership Fees	0100-00000-0-0000-7300-530000-000	543.00
				Warrant Total:	543.00
				Vendor Total:	543.00
149-CDW Government LLC	512552129	PO-231345	HP-138x high yeild black original l	0100-33050-0-5760-1120-440000-000	115.51

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512552129	PO-231345	HP-138x high yeild black original l	0100-33050-0-5760-1120-440000-000	331.68
				Warrant Total:	447.19
	512553700	PV-230191	HT03713	0100-90130-0-1110-1000-440000-000	359.67
				Warrant Total:	359.67
	512555858	LB-230000	231443 - TV - KJ10367	0100-65370-0-5760-1120-440000-000	1,591.84
		LB-230000	231443 - TV - KJ10367	0100-65370-0-5760-1120-440000-000	25,735.60
				Warrant Total:	27,327.44
				Vendor Total:	28,134.30
166-City of Kingsburg	512551040	PV-230160	Utility Fees	0100-00000-0-0000-8200-550008-000	8,241.20
		PO-230019	Monthly District Garbage Fees	0100-00000-0-0000-8200-550009-000	2,324.97
		PO-230938	After School Programming: City o	0100-26000-0-1110-1000-580000-000	2,080.00
				Warrant Total:	12,646.17
	512555859	LB-230004	0002809	0100-26000-0-1110-1000-580000-000	21,000.19
				Warrant Total:	21,000.19
	512556883	PO-240015	Monthly District Garbage Fees	0100-00000-0-0000-8200-550008-000	8,692.42
		PO-240015	Monthly District Garbage Fees	0100-00000-0-0000-8200-550009-000	1,971.83
				Warrant Total:	10,664.25
				Vendor Total:	44,310.61
3744-Clark Equipment Company	512555860	LB-230006	3321756	0100-67620-0-0000-8110-640000-000	50,383.63
				Warrant Total:	50,383.63
				Vendor Total:	50,383.63
2320-Comcast Corporation	512551041	PO-230023	Monthly Charges for CVHS Telep	0100-00000-0-0000-8200-590004-000	576.04
				Warrant Total:	576.04
	512555861	LB-230001	175687771	0100-00000-0-0000-8200-590004-000	576.04
				Warrant Total:	576.04
3726-Comcast Corporation	512555862	LB-230002	8155 50 019 0256672	0100-00000-0-0000-7200-590008-000	406.64
				Warrant Total:	406.64
				Vendor Total:	1,558.72
3662-Continuous Roof Gutter	512558060	LB-230043	RJJH/MPR/GYM	0100-81500-0-0000-8110-580000-000	4,934.00
				Warrant Total:	4,934.00
				Vendor Total:	4,934.00
563-Dannis Woliver Kelley	512558061	PO-240107	2023-2024 Ed Lab Law Series	0100-11000-0-0000-7300-520000-000	2,000.00
				Warrant Total:	2,000.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
					Vendor Total: 2,000.00	
3067-Darden Architects Inc	512551042	PO-230909	Architectural Services: Kingsburg E	0100-00000-0-0000-8500-620019-265	908.00	
		PO-230909	Architectural Services: Kingsburg E	0100-00000-0-0000-8500-620019-266	908.00	
		PO-230909	Architectural Services: Kingsburg E	0100-00000-0-0000-8500-620019-267	908.00	
					Warrant Total: 2,724.00	
	512555863	LB-230009	38201		0100-00000-0-0000-8500-620019-265	940.34
		LB-230009	38201		0100-00000-0-0000-8500-620019-266	940.34
		LB-230009	38201		0100-00000-0-0000-8500-620019-267	940.32
					Warrant Total: 2,821.00	
	512561450	LB-230078	38080		0100-00000-0-0000-8500-580004-278	1,677.50
		LB-230078	38080		0100-00000-0-0000-8500-580004-278	1,220.00
		LB-230078	38080		0100-00000-0-0000-8500-580004-278	1,348.00
		LB-230079	38081		0100-00000-0-0000-8500-580004-279	1,433.50
		LB-230079	38081		0100-00000-0-0000-8500-580004-279	1,220.00
		LB-230079	38081		0100-00000-0-0000-8500-580004-279	3,931.00
		LB-230077	38220		0100-00000-0-0000-8500-620019-265	1,683.67
		LB-230077	38220		0100-00000-0-0000-8500-620019-266	1,683.67
		LB-230077	38220		0100-00000-0-0000-8500-620019-267	1,683.66
						Warrant Total: 15,881.00
					Vendor Total: 21,426.00	
218-Demco Inc	512551043	PO-231458	Crystal Clear Tape 3.5 - mil Polypr	0100-11000-0-1110-1000-430000-090	122.63	
					Warrant Total: 122.63	
	512552130	PO-231102	EC809639 Magnetic Base Econom	0100-09000-0-1110-1000-430000-082	582.92	
					Warrant Total: 582.92	
	512559997	LB-230072	7309700	0100-11000-0-1110-1000-430000-090	273.85	
				Warrant Total: 273.85		
				Vendor Total: 979.40		
3807-Densley, Kristie	512553701	PV-230186	Fingerprint Reimb	0100-00000-0-0000-7300-580015-000	70.00	
					Warrant Total: 70.00	
					Vendor Total: 70.00	
1211-Diane's Village Bakery & Cafe	512552131	PO-231595	Retirement/To Recognize the Contr	0100-11000-0-0000-7300-430000-000	275.00	
					Warrant Total: 275.00	
					Vendor Total: 275.00	
2572-E3 Gordon Stowe	512555864	LB-230010	SRV-55768	0100-00000-0-0000-3140-560000-000	390.00	

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
					Warrant Total:	390.00
					Vendor Total:	390.00
254-Eagle Software	512555865	PO-240049	Software License/Support Subscrip	0100-11000-0-1110-1000-580000-000	1,526.47	
		PO-240049	Software License/Support Subscrip	0100-09000-0-1110-1000-580000-000	15,126.48	
	Warrant Total:					16,652.95
	512558062	PV-240006	M & S - 9472	0100-11000-0-1110-1000-580000-000	13,600.00	
		Warrant Total:				
	Vendor Total:					30,252.95
298-EDCARE GROUP, THE	512555866	PO-240002	Insurance Premiums July 1, 2023 t	0100-00000-0-0000-7600-370100-000	55,818.00	
		PO-240002	Insurance Premiums July 1, 2023 t	0100-00000-0-0000-7110-370200-000	6,473.00	
		PO-240002	Insurance Premiums July 1, 2023 t	0100-00000-0-0000-7600-370200-000	17,596.00	
		PO-240002	Insurance Premiums July 1, 2023 t	0100-00000-0-0000-0000-951400-000	264,303.54	
	Warrant Total:					344,190.54
	Vendor Total:					344,190.54
3732-Educational Resource Consultan	512561451	LB-230076	2023-2151	0100-26000-0-1110-1000-580000-000	3,600.00	
		LB-230076	2023-2151	0100-26000-0-1110-1000-580000-000	15,000.00	
	Warrant Total:					18,600.00
Vendor Total:					18,600.00	
2587-EMCOR Service - Mesa Energy Sy	512551044	PO-231567	Rafer Library HVAC- Service call	0100-32120-0-0000-8110-580000-000	422.50	
	Warrant Total:					422.50
	512552132	PO-231592	Lincoln, Room 1 HVAC- Service	0100-81500-0-0000-8110-580000-000	1,474.25	
	Warrant Total:					1,474.25
	512558063	LB-230045	6200473C-004	0100-26000-0-0000-8110-640000-271	39,609.73	
	Warrant Total:					39,609.73
	512559998	LB-230071	962013802	0100-67620-0-0000-8110-580000-000	23,424.00	
	Warrant Total:					23,424.00
Vendor Total:					64,930.48	
3810-Estes, Bernadette	512559024	LB-230064	Reimb	0100-09000-0-1110-1000-520000-000	272.53	
		Warrant Total:				
	Vendor Total:					272.53
2331-Ferguson Enterprises Inc	512551045	PO-231569	Reagan Room 204 HVAC- Invoice	0100-32120-0-0000-8110-440000-000	861.99	
					Warrant Total:	

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Vendor Total:					861.99
961-Flix Productions	512551046	PO-231133	Production Services for Rafer John	0100-11000-0-1110-1000-580000-090	3,635.00
Warrant Total:					3,635.00
Vendor Total:					3,635.00
309-Follett Content Solutions LLC	512551047	PO-231309	Abdo Kids Jumbo set of 12: Afric	0100-09000-0-1110-2420-420000-060	3,411.83
		PO-231238	Daily Life in Nazi-occupi	0100-09000-0-1110-2420-420000-090	746.85
		PO-231304	Attack vehicles at sea :	0100-09000-0-1110-2420-420000-090	716.20
		PO-231239	How to be a vampire	0100-09000-0-1110-2420-420000-090	1,509.01
		PO-231239	How to be a vampire	0100-09000-0-1110-2420-420000-090	454.91
		PO-231238	Daily Life in Nazi-occupi	0100-09000-0-1110-2420-420000-090	1,898.44
		PO-231152	[Set/Series] Baby-Sitters Clu (13	0100-09000-0-1110-1000-430000-090	1,053.51
		PO-231152	[Set/Series] Baby-Sitters Clu (13	0100-09000-0-1110-1000-430000-090	249.77
		PO-231184	14 ways to die	0100-09000-0-1110-1000-430000-090	379.37
		CM-230113	65588F	0100-09000-0-1110-1000-430000-090	(999.95)
		PO-231184	14 ways to die	0100-09000-0-1110-1000-430000-090	200.43
		PO-231152	[Set/Series] Baby-Sitters Clu (13	0100-09000-0-1110-1000-430000-090	9.61
		PO-231153	I am not your perfect Mex	0100-09000-0-1110-1000-430000-090	999.95
Warrant Total:					10,629.93
	512552133	PO-231018	#1753GZ5 As cool as it gets by Jo	0100-09000-0-1110-2420-420000-080	97.71
		PO-231304	Attack vehicles at sea :	0100-09000-0-1110-2420-420000-090	238.33
		PO-231309	Abdo Kids Jumbo set of 12: Afric	0100-09000-0-1110-2420-420000-060	52.29
		PO-231239	How to be a vampire	0100-09000-0-1110-2420-420000-090	39.32
Warrant Total:					427.65
	512553702	PV-230181	689798F	0100-09000-0-1110-1000-430000-090	113.54
Warrant Total:					113.54
Vendor Total:					11,171.12
310-Follett School Solutions LLC	512552134	PO-231327	1933WU9 Accidental trouble mag	0100-09000-0-1110-2420-420000-085	621.65
		PO-231327	1933WU9 Accidental trouble mag	0100-09000-0-1110-2420-420000-085	1,600.26
		PO-231327	1933WU9 Accidental trouble mag	0100-09000-0-1110-2420-420000-085	308.57
Warrant Total:					2,530.48
Vendor Total:					2,530.48
324-Fresno County Superintendent	512553703	PO-230468	3rd-5th Science PLC - 3 day event	0100-40350-0-1110-1000-520000-000	3,900.00
		PO-231615	FCSS - Professional Learning/Trai	0100-09000-0-1110-1000-580000-000	47,350.00
Warrant Total:					51,250.00

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Vendor Total:					51,250.00
1784-Frontline Education	512555869	PO-240050	Absence & Substitute	0100-00000-0-0000-7490-580000-000	5,929.04
		PO-240051	Software Service Fees	0100-00000-0-0000-7300-580000-000	26,981.22
		Warrant Total:			32,910.26
Vendor Total:					32,910.26
333-G W SCHOOL SUPPLY INC	512552135	PO-231493	Summer supplies not to exceed \$5	0100-32160-0-1172-1000-430000-000	350.61
		PO-231493	Summer supplies not to exceed \$5	0100-32160-0-1172-1000-430000-000	208.58
		PO-231378	Summer Supplies for learning loss f	0100-32160-0-1172-1000-430000-000	499.95
Warrant Total:			1,059.14		
Vendor Total:					1,059.14
3225-Gaggle.Net Inc	512558064	PO-240115	Gaggle Safety Management: Googl	0100-09000-0-1110-1000-580000-000	13,080.00
		Warrant Total:			13,080.00
		Vendor Total:			13,080.00
343-Gas Company, The	512552136	PO-230937	Monthly Utility Fees	0100-67620-0-0000-8200-550003-000	793.69
		Warrant Total:			793.69
		512553704	PV-230184	040 537 0702 4	0100-67620-0-0000-8200-550003-000
Warrant Total:			1.36		
512559025	LB-230066		Attached	0100-00000-0-0000-8200-550003-000	329.35
	Warrant Total:			329.35	
	Vendor Total:			1,124.40	
349-GOLD STAR FOODS INC	512555871	LB-230012	6231454	0100-26000-0-0000-3700-470000-000	345.60
		LB-230012	6231454	0100-26000-0-0000-3700-470000-000	49.97
		LB-230012	6231454	0100-26000-0-0000-3700-470000-000	95.88
LB-230012			6231454	0100-26000-0-0000-3700-470000-000	49.97
LB-230012			6231454	0100-26000-0-0000-3700-470000-000	31.14
Warrant Total:			572.56		
Vendor Total:					572.56
1626-Gottschalk Music Center	512558065	PV-240003	1168512	0100-67620-0-1156-1000-440000-000	7,619.53
		Warrant Total:			7,619.53
		Vendor Total:			7,619.53
356-GRAINGER INDUSTRIAL EQUIPMEN	512551048	PO-231518	Maintenance- Quote 2054340129	0100-81500-0-0000-8110-430000-000	245.58
		Warrant Total:			245.58
		Vendor Total:			245.58

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Vendor Total:					245.58
3748-Graphic Threads	512551049	PO-231194	Door Wraps - PBIS	0100-09000-0-1110-1000-430000-070	544.88
Warrant Total:					544.88
Vendor Total:					544.88
3518-Hanford Sentinel	512552138	PV-230180	04236200	0100-11000-0-0000-7100-580001-000	157.14
		PV-230180	05236200	0100-11000-0-0000-7100-580001-000	100.67
Warrant Total:					257.81
Vendor Total:					257.81
3511-Heggerty Phonemic Awareness	512552139	PO-231570	pre-kindergarten complete 810222	0100-09000-0-1110-1000-430000-000	2,189.00
Warrant Total:					2,189.00
Vendor Total:					2,189.00
403-Home Depot	512551050	PO-231530	Grounds- Replacement plants (50) D	0100-81500-0-0000-8110-430000-000	194.49
Warrant Total:					194.49
	512560001	LB-230069	2442310	0100-63880-0-1110-1000-430000-000	90.80
		LB-230069	2442310	0100-63880-0-1110-1000-430000-000	87.17
		LB-230069	2442310	0100-63880-0-1110-1000-430000-000	321.60
		LB-230069	2442310	0100-63880-0-1110-1000-430000-000	111.76
		LB-230069	2442310	0100-63880-0-1110-1000-430000-000	175.31
Warrant Total:					786.64
Vendor Total:					981.13
377-Houghton Mifflin Harcourt	512551052	PO-231532	HMH Science Dimensions CA K-8	0100-63000-0-1110-1000-410000-000	9,895.38
Warrant Total:					9,895.38
Vendor Total:					9,895.38
3804-Institute of Multi-Sensory Edu	512558066	PV-240004	233565	0100-09000-0-1110-1000-430000-000	3,838.11
Warrant Total:					3,838.11
Vendor Total:					3,838.11
3802-Instructional Coaching Group	512555873	PV-240002	3734	0100-09000-0-1110-1000-580000-000	965.43
Warrant Total:					965.43
Vendor Total:					965.43
730-Joe Saubert Inc	512551053	PO-231583	Roosevelt- Service call and repair f	0100-26000-0-0000-8110-580000-000	905.00
Warrant Total:					905.00
Vendor Total:					905.00

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
1845-Johnstone Supply	512551054	PO-231585	PreSchool Room B HVAC-	0100-32120-0-0000-8110-430000-000	132.68	
		PO-231586	Lincoln, Room 40 HVAC- Invoice	0100-32120-0-0000-8110-430000-000	25.72	
		PO-231582	Rafer, Room 19 HVAC- Run	0100-32120-0-0000-8110-430000-000	217.38	
		PO-231584	District Office, HVAC- Indoor Fan	0100-32120-0-0000-8110-430000-000	194.77	
		PO-230098	Maintenance Supplies purchased	0100-81500-0-0000-8110-430000-000	132.68	
	Warrant Total:					703.23
	512553705	PV-230190	329-S2381879.002	0100-81500-0-0000-8110-430000-000	1,196.84	
		PV-230190	S2406780.001	0100-81500-0-0000-8110-430000-000	17.95	
	Warrant Total:					1,214.79
	Vendor Total:					1,918.02
3167-Kings Industrial Occ Med Ctr I	512555874	LB-230014	192095	0100-81500-0-0000-8110-580025-000	159.00	
	Warrant Total:					159.00
	512561452	LB-230075	197290	0100-81500-0-0000-8110-580025-000	176.00	
	Warrant Total:					176.00
Vendor Total:					335.00	
476-Kingsburg Elem. Cafeteria	512552140	PO-231594	Site Negative Balances for Year 202	0100-11000-0-1110-1000-430000-000	656.65	
	Warrant Total:					656.65
	512559026	LB-230063	SummerMeals	0100-26000-0-0000-3700-470000-000	699.70	
	Warrant Total:					699.70
Vendor Total:					1,356.35	
3768-KSEE/KGPE Yourcentralvalley.co	512552141	PO-231110	6 MONTH CAMPAIGN SPEND	0100-00000-0-1110-2700-580001-082	75.00	
		PO-231110	6 MONTH CAMPAIGN SPEND	0100-00000-0-1110-2700-580001-082	600.00	
		PO-231110	6 MONTH CAMPAIGN SPEND	0100-00000-0-1110-2700-580001-082	2,505.00	
	Warrant Total:					3,180.00
	512558067	LB-230054	4002946-2	0100-00000-0-1110-2700-580001-082	2,805.00	
	Warrant Total:					2,805.00
Vendor Total:					5,985.00	
494-Kulow Brothers	512552142	PO-230031	Printing Charges for District July 1	0100-00000-0-0000-7300-580000-000	122.15	
		PO-230031	Printing Charges for District July 1	0100-00000-0-0000-7300-580000-000	61.08	
		PO-230031	Printing Charges for District July 1	0100-00000-0-0000-7300-580000-000	61.08	
		PO-230031	Printing Charges for District July 1	0100-00000-0-0000-7300-580000-000	22.93	
	Warrant Total:					267.24
Vendor Total:					267.24	

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
2104-Labels East Incorporated	512551055	PO-231546	PT-59 Volunteer Stickers	0100-11000-0-0000-7300-430000-000	485.00
				Warrant Total:	485.00
				Vendor Total:	485.00
2951-Lawrence Tractor Company Inc	512551056	PO-231576	Grounds- 4x2 Anti-scalp deck whe	0100-00000-0-0000-8400-430010-000	190.52
				Warrant Total:	190.52
				Vendor Total:	190.52
3786-Lifeline Lift Company Inc	512552143	PO-231462	Custodial- Ergonomic Assist Garba	0100-67620-0-0000-8110-440000-000	12,485.63
				Warrant Total:	12,485.63
				Vendor Total:	12,485.63
520-Lozano Smith LLP	512560003	LB-230068	2192377	0100-00000-0-0000-7100-580018-000	130.00
				Warrant Total:	130.00
				Vendor Total:	130.00
3808-Lua, Erika	512553706	PV-230187	Fingerprint Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00
				Vendor Total:	70.00
3791-Mark Wilson Construction Inc	512551057	PO-231502	Construction Management	0100-00000-0-0000-8500-620019-265	19,000.00
				Warrant Total:	19,000.00
				Vendor Total:	19,000.00
2310-Medical Billing Technologies	512558068	PO-240028	LEA MediCal Billing Option	0100-90530-0-0000-3140-580000-000	5,940.00
				Warrant Total:	5,940.00
				Vendor Total:	5,940.00
555-Merit Window Fashion & Design	512553707	PV-230185	3169	0100-11000-0-1110-1000-580000-085	2,569.63
				Warrant Total:	2,569.63
				Vendor Total:	2,569.63
3522-Mid-Valley Disposal LLC	512553708	PV-230182	73193000	0100-00000-0-0000-8200-550008-000	475.00
		PV-230182	67695501	0100-00000-0-0000-8200-550008-000	300.00
				Warrant Total:	775.00
	512558069	LB-230058	2648831	0100-00000-0-0000-8200-550008-000	500.89
		LB-230058	2648831	0100-00000-0-0000-8200-550008-000	524.00
		LB-230058	2648831	0100-00000-0-0000-8200-550008-000	635.00
		LB-230058	2648831	0100-00000-0-0000-8200-550008-000	485.00
				Warrant Total:	2,144.89

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Vendor Total: 2,919.89
3760-Miller, Michael	512558070	PO-240094	School Site Acrylic Prints with mou	0100-81500-0-0000-8110-580000-000	900.00
					Warrant Total: 900.00
					Vendor Total: 900.00
3458-Moeworks LLC	512560004	PV-240007	267	0100-32120-0-0000-8200-430000-000	5,809.12
					Warrant Total: 5,809.12
					Vendor Total: 5,809.12
1450-NAPA Auto Parts of Selma	512553709	PV-230189	635278	0100-81500-0-0000-8110-430000-000	438.06
		CM-230116	635295	0100-81500-0-0000-8110-430000-000	(58.85)
					Warrant Total: 379.21
	512555875	LB-230016	636342	0100-81500-0-0000-8110-430000-000	18.84
					Warrant Total: 18.84
					Vendor Total: 398.05
595-Nelson's Ace Hardware	512551058	PO-230102	Maintenance Materials and	0100-81500-0-0000-8110-430000-000	1,860.97
		PO-231499	Maintenance Materials and Suppli	0100-81500-0-0000-8110-430000-000	695.33
					Warrant Total: 2,556.30
	512555876	LB-230015	72331/6-30-23	0100-81500-0-0000-8110-430000-000	709.09
					Warrant Total: 709.09
	512560005	PO-240071	Grounds Equipment- (4) 145 Degr	0100-00000-0-0000-8400-440000-000	2,185.99
					Warrant Total: 2,185.99
					Vendor Total: 5,451.38
3683-ODP Business Solutions LLC	512552144	PV-230176	Short Paid 305830165001	0100-09000-0-1110-1000-430000-090	336.70
		PO-231491	Summer supplies for Summer sch	0100-32160-0-1172-1000-430000-000	224.44
		PO-230287	Office Supplies for the 2022- 2023	0100-11000-0-0000-7300-430000-000	157.96
		PO-231491	Summer supplies for Summer sch	0100-32160-0-1172-1000-430000-000	33.32
		PV-230175	305834316001	0100-09000-0-1110-1000-430000-090	37.25
					Warrant Total: 789.67
	512555877	LB-230017	315948558001	0100-11000-0-0000-7300-430000-000	23.81
		LB-230017	315948558001	0100-11000-0-0000-7300-430000-000	310.61
		LB-230017	315948558001	0100-11000-0-0000-7300-430000-000	296.05
		LB-230017	315948558001	0100-11000-0-0000-7300-430000-000	275.77
		LB-230018	310232659001	0100-32160-0-1172-1000-430000-000	9.43
		LB-230018	310232659001	0100-32160-0-1172-1000-430000-000	9.78
		LB-230018	310232659001	0100-32160-0-1172-1000-430000-000	116.90

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
				Warrant Total:	1,042.35
	512558071	LB-230050	319936777001	0100-11000-0-0000-7300-430000-000	286.45
				Warrant Total:	286.45
	512560006	LB-230067	319936667001	0100-11000-0-0000-7300-430000-000	310.61
		LB-230067	319936667001	0100-11000-0-0000-7300-430000-000	213.58
				Warrant Total:	524.19
				Vendor Total:	2,642.66
611-ORG. OF SELF INSURED SCHOOLS	512555878	PO-240052	Renewal of Property, General,	0100-00000-0-0000-7200-545000-000	228,776.10
				Warrant Total:	228,776.10
				Vendor Total:	228,776.10
2708-Otis Elevator Company	512556884	PO-240031	Survey Service on the Following	0100-81500-0-0000-8110-580000-000	967.74
				Warrant Total:	967.74
				Vendor Total:	967.74
2581-P & R Paper Supply Company Inc	512555880	LB-230019	60107053-00	0100-26000-0-0000-3700-430000-000	81.37
				Warrant Total:	81.37
				Vendor Total:	81.37
618-Pacific Gas & Electric	512551060	PO-231403	Monthly Utility Charges	0100-67620-0-0000-8200-550001-000	25,623.85
		PO-231403	Monthly Utility Charges	0100-67620-0-0000-8200-550001-000	159.93
		PO-231403	Monthly Utility Charges	0100-67620-0-0000-8200-550001-000	99.43
		PO-231403	Monthly Utility Charges	0100-67620-0-0000-8200-550001-000	122.11
				Warrant Total:	26,005.32
	512555882	LB-230024	1522614833-4	0100-67620-0-0000-8200-550001-000	34,088.43
		LB-230024	1522614833-4	0100-67620-0-0000-8200-550001-000	201.31
		LB-230024	1522614833-4	0100-67620-0-0000-8200-550001-000	198.80
				Warrant Total:	34,488.54
	512558072	LB-230061	3644823681-4	0100-67620-0-0000-8200-550001-000	166.01
				Warrant Total:	166.01
				Vendor Total:	60,659.87
3425-Pacific Shredding	512551061	PO-230035	Shredding Services July 1, 2022 th	0100-00000-0-0000-8200-550008-000	61.60
		PO-230035	Shredding Services July 1, 2022 th	0100-00000-0-0000-8200-550008-000	61.60
		PO-230035	Shredding Services July 1, 2022 th	0100-00000-0-0000-8200-550008-000	61.60
		PO-230035	Shredding Services July 1, 2022 th	0100-00000-0-0000-8200-550008-000	61.60
		PO-230035	Shredding Services July 1, 2022 th	0100-00000-0-0000-8200-550008-000	61.60

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512551061	PO-230035	Shredding Services July 1, 2022 th	0100-00000-0-0000-8200-550008-000	61.60
		PO-230035	Shredding Services July 1, 2022 th	0100-00000-0-0000-8200-550008-000	57.12
				Warrant Total:	426.72
	512555883	LB-230023	5164177	0100-00000-0-0000-8200-580000-000	57.12
		LB-230023	5164177	0100-00000-0-0000-8200-580000-000	61.60
				Warrant Total:	118.72
	512558073	LB-230057	5165596	0100-00000-0-0000-8200-580000-000	44.80
		LB-230057	5165596	0100-00000-0-0000-8200-580000-000	57.12
				Warrant Total:	101.92
				Vendor Total:	647.36
1001-Pacific West Controls Inc	512551062	PO-231578	Rafer, Room 6 HVAC- Service Cal	0100-32120-0-0000-8110-580000-000	710.06
				Warrant Total:	710.06
				Vendor Total:	710.06
1924-Power Design Electric Inc	512555884	LB-230020	4037	0100-26000-0-0000-8110-580000-000	13,538.19
				Warrant Total:	13,538.19
				Vendor Total:	13,538.19
3432-Quadient Inc	512552145	PO-230033	District Postage July 1, 2022 throug	0100-00000-0-0000-7300-590010-000	500.00
				Warrant Total:	500.00
	512561453	LB-230080	7900-0440-4618-9340	0100-00000-0-0000-7300-590010-000	1,000.00
				Warrant Total:	1,000.00
				Vendor Total:	1,500.00
3431-Quadient Leasing USA Inc	512555886	LB-230025	N9979266	0100-00000-0-0000-7300-580000-000	589.70
				Warrant Total:	589.70
				Vendor Total:	589.70
1607-Regier, Lisa	512555887	LB-230026	Reimb	0100-09000-0-0000-2700-580000-000	1,000.00
				Warrant Total:	1,000.00
				Vendor Total:	1,000.00
700-Renaissance Learning Inc	512555888	PV-240001	INV5289004	0100-09000-0-1110-1000-580000-000	28,374.40
				Warrant Total:	28,374.40
				Vendor Total:	28,374.40
1384-Resco/Cresco Restaurant	512551064	PO-231534	Milk Cooler	0100-26000-0-0000-3700-650000-000	5,974.98
				Warrant Total:	5,974.98

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Vendor Total: 5,974.98
3643-Rex Moore Group Inc	512551066	PO-231577	Rafer- Fire Alarm Smoke Detector a	0100-67620-0-0000-8110-580000-000	4,410.14
					Warrant Total: 4,410.14
					Vendor Total: 4,410.14
3682-Rex Moore Integrated Systems I	512552146	PO-230205	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000	928.60
		PO-230205	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000	928.60
		PO-230205	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000	928.60
		PO-230205	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000	928.60
		PO-230205	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000	928.60
		PO-230205	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000	928.60
					Warrant Total: 5,571.60
	512559027	PO-240077	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000	928.60
					Warrant Total: 928.60
					Vendor Total: 6,500.20
3689-Rosales, Kelda	512559028	LB-230065	Reimb	0100-09000-0-1110-1000-520000-000	342.19
					Warrant Total: 342.19
					Vendor Total: 342.19
3710-Sanchez, Arllette G	512551067	PO-231581	MILEAGE REIMBURSEMENT	0100-65000-0-5760-3600-580000-000	383.30
					Warrant Total: 383.30
	512553710	PO-231613	MILEAGE REIMBURSEMENT	0100-65000-0-5760-3600-580000-000	100.87
					Warrant Total: 100.87
					Vendor Total: 484.17
3698-Sanchez, Frances	512556885	LB-230042	Reimb	0100-11000-0-0000-7300-580000-000	55.02
					Warrant Total: 55.02
					Vendor Total: 55.02
740-Scholastic Inc	512551068	PO-231358	102978 The Very Impatient Cater	0100-32160-0-1172-1000-430000-000	177.63
		PO-231371	162MB We Are the Dinosaurs	0100-32160-0-1172-1000-430000-000	198.33
		PO-231354	101228 Pig the Monster	0100-32160-0-1172-1000-430000-000	189.62
		PO-231356	102895 How to Catch a Turkey	0100-32160-0-1172-1000-430000-000	199.42
					Warrant Total: 765.00
	512552147	PO-231359	NTS561494 The Selection	0100-32160-0-1172-1000-430000-000	7.12
		PO-231509	Summer School Supplies	0100-32160-0-1172-1000-430000-000	217.72
		PV-230165	49880890	0100-32160-0-1172-1000-430000-000	161.71

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512552147	PO-231357	103349 The Snowy Nap	0100-32160-0-1172-1000-430000-000	193.98
		PO-231353	102077 The Bad Guys Mega Pack	0100-32160-0-1172-1000-430000-000	197.24
		PO-231363	NTS815151 Ugliers - Imposters:	0100-32160-0-1172-1000-430000-000	7.12
				Warrant Total:	784.89
				Vendor Total:	1,549.89
1054-School Pathways Holdings LLC	512558075	LB-230056	140-INV4999	0100-00000-0-1110-1000-580000-082	348.02
				Warrant Total:	348.02
				Vendor Total:	348.02
751-School Services of California	512555889	LB-230027	P031837-IN	0100-00000-0-0000-7100-580000-000	450.00
				Warrant Total:	450.00
				Vendor Total:	450.00
3754-School Sport Inc.	512552148	PO-231243	Rafer Gym, Basketball Backstop	0100-67620-0-1156-1000-580000-000	9,875.00
				Warrant Total:	9,875.00
				Vendor Total:	9,875.00
3535-Sequoia Construction Company	512558076	LB-230046	8375	0100-26000-0-0000-2700-580000-000	15,250.00
		LB-230044	8366	0100-26000-0-0000-8110-580000-000	3,720.00
				Warrant Total:	18,970.00
				Vendor Total:	18,970.00
2349-Sever, Wesley	512555890	LB-230028	Reimb	0100-00000-0-0000-7100-520000-000	998.87
				Warrant Total:	998.87
				Vendor Total:	998.87
1149-SHERWIN WILLIAMS	512559029	PO-240145	Maintenance- Paint for touch up p	0100-81500-0-0000-8110-430000-000	5,206.51
				Warrant Total:	5,206.51
	512561454	PO-240145	Maintenance- Paint for touch up p	0100-81500-0-0000-8110-430000-000	491.82
				Warrant Total:	491.82
				Vendor Total:	5,698.33
3690-SiteOne Landscape Supply LLC	512551069	PO-231519	Grounds Supplies- Quote 6306607	0100-26000-0-0000-8400-430000-000	2,530.97
				Warrant Total:	2,530.97
	512552149	PO-230134	Grounds irrigation supplies	0100-00000-0-0000-8400-430010-000	185.47
				Warrant Total:	185.47
	512555891	LB-230035	131815603-001	0100-00000-0-0000-8400-430010-000	180.06
				Warrant Total:	180.06

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Vendor Total: 2,896.50
3092-Sound Contracting Inc	512551070	PO-231485	Dalite Cosmopolitan motorized pro	0100-67620-0-1156-1000-580000-000	16,060.23
		PO-231486	Middle Atlantic DWR-24-22PD - W	0100-67620-0-1156-1000-580000-000	11,882.72
					Warrant Total: 27,942.95
					Vendor Total: 27,942.95
1294-SouthCounty Support Services	512551071	PV-230163	4412	0100-09000-0-0000-3600-580014-000	11,558.28
					Warrant Total: 11,558.28
		512552150	PV-230166	4395	0100-26000-0-0000-3600-510000-000
		PV-230167	4304	0100-09000-0-0000-3600-580014-000	476.96
					Warrant Total: 5,919.54
	512553711	PV-230188	4414	0100-26000-0-0000-3600-510000-000	312.89
					Warrant Total: 312.89
		512561455	PO-240038	Transportation Fees, Home to Scho	0100-07230-0-0000-3600-510000-000
		PO-240038	Transportation Fees, Home to Scho	0100-09000-0-0000-3600-510000-000	48,443.76
					Warrant Total: 75,987.90
					Vendor Total: 93,778.61
1291-Southwest Transportation Agenc	512561456	LB-230073	240001	0100-09000-0-0000-3600-560000-000	9,526.91
					Warrant Total: 9,526.91
					Vendor Total: 9,526.91
2010-Sparkletts	512551072	PO-230961	Maintenance- Drinking water for B	0100-81500-0-0000-8110-430000-000	92.91
					Warrant Total: 92.91
		512560008	PO-240074	Maintenance Department and Bus G	0100-81500-0-0000-8110-430000-000
					Warrant Total: 92.91
					Vendor Total: 185.82
2615-Sunbelt Rentals Inc	512553712	PV-230183	140046094-0001	0100-81500-0-0000-8110-560000-000	773.28
					Warrant Total: 773.28
					Vendor Total: 773.28
3285-THE HOME DEPOT PRO	512551074	PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090	589.51
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	500.00
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	198.97
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	396.37
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	358.56
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080	12.34

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512551074	PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	144.95
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070	679.80
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085	242.97
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085	886.34
		PO-231433	Custodial Supplies, Washington	0100-32120-0-0000-8110-430000-000	50.30
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085	85.10
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090	2,930.46
		PO-231574	Custodial Supplies purchased duri	0100-00000-0-0000-8200-430000-000	1,239.10
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090	18.60
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060	5.99
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080	49.69
		PO-231574	Custodial Supplies purchased duri	0100-00000-0-0000-8200-430000-000	1,069.42
		PO-231574	Custodial Supplies purchased duri	0100-00000-0-0000-8200-430000-000	1,534.95
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	270.65
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	8.17
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	256.22
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	356.32
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	169.48
				Warrant Total:	12,054.26
	512552152	PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	456.35
		PO-230109	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080	12.86
		PO-231574	Custodial Supplies purchased duri	0100-00000-0-0000-8200-430000-000	49.30
				Warrant Total:	518.51
	512555892	LB-230036	751241639	0100-00000-0-0000-8200-430000-000	226.93
		LB-230034	749911988	0100-00000-0-0000-8200-430000-000	22.72
		LB-230034	749911988	0100-00000-0-0000-8200-430000-000	136.23
		LB-230034	749911988	0100-00000-0-0000-8200-430000-000	242.97
		LB-230034	749911988	0100-00000-0-0000-8200-430000-000	80.99
		LB-230013	750764227	0100-67620-0-0000-8110-640000-000	13,263.05
				Warrant Total:	13,972.89
	512558079	LB-230053	752286518	0100-00000-0-0000-8200-430000-000	37.76
				Warrant Total:	37.76
				Vendor Total:	26,583.42
3512-T-MOBILE	512552151	PO-230038	Hot Spot Fees During July 1, 2022 t	0100-74220-0-1172-1000-590008-000	56.69
				Warrant Total:	56.69
	512558078	LB-230055	970077816	0100-32180-0-1172-1000-590008-000	540.54

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					Warrant Total: 540.54
					Vendor Total: 597.23
3457-Typing Agent	512558080	PO-240109	subscription renewal	0100-09000-0-1110-1000-580000-000	2,754.36
					Warrant Total: 2,754.36
					Vendor Total: 2,754.36
3753-UBEO Business Services	512552153	PO-231256	Staples, X1 for Staple/Bklet Finish	0100-11000-0-1110-1000-430000-085	268.30
					Warrant Total: 268.30
					Vendor Total: 268.30
3349-UniFirst Corporation	512551075	PO-231468	Service for Uniforms, Rugs and Mop	0100-67620-0-0000-8200-550005-000	100.90
		PO-231468	Service for Uniforms, Rugs and Mop	0100-67620-0-0000-8200-550005-000	103.76
		PO-231468	Service for Uniforms, Rugs and Mop	0100-67620-0-0000-8200-550005-000	149.68
		PO-231468	Service for Uniforms, Rugs and Mop	0100-67620-0-0000-8200-550005-000	123.26
		PO-231468	Service for Uniforms, Rugs and Mop	0100-67620-0-0000-8200-550005-000	132.33
		PO-231468	Service for Uniforms, Rugs and Mop	0100-67620-0-0000-8200-550005-000	34.94
		Warrant Total:			644.87
	512552154	PV-230178	372-0472837 short paid	0100-00000-0-0000-8200-550005-000	40.31
	Warrant Total:			40.31	
	512553713	PO-231468	Service for Uniforms, Rugs and Mop	0100-67620-0-0000-8200-550005-000	132.33
		PO-231468	Service for Uniforms, Rugs and Mop	0100-67620-0-0000-8200-550005-000	34.94
		PO-231468	Service for Uniforms, Rugs and Mop	0100-67620-0-0000-8200-550005-000	100.90
		PO-231468	Service for Uniforms, Rugs and Mop	0100-67620-0-0000-8200-550005-000	103.76
		PO-231468	Service for Uniforms, Rugs and Mop	0100-67620-0-0000-8200-550005-000	149.68
		PO-231468	Service for Uniforms, Rugs and Mop	0100-67620-0-0000-8200-550005-000	121.41
		Warrant Total:			643.02
	512555893	LB-230030	2380005681	0100-67620-0-0000-8200-550005-000	100.90
		LB-230030	2380005681	0100-67620-0-0000-8200-550005-000	103.76
		LB-230030	2380005681	0100-67620-0-0000-8200-550005-000	149.68
		LB-230030	2380005681	0100-67620-0-0000-8200-550005-000	121.41
		LB-230030	2380005681	0100-67620-0-0000-8200-550005-000	132.33
		LB-230030	2380005681	0100-67620-0-0000-8200-550005-000	34.94
		LB-230031	2380003933	0100-67620-0-0000-8200-550005-000	100.90
		LB-230031	2380003933	0100-67620-0-0000-8200-550005-000	103.76
		LB-230031	2380003933	0100-67620-0-0000-8200-550005-000	149.68
		LB-230031	2380003933	0100-67620-0-0000-8200-550005-000	121.41
		LB-230031	2380003933	0100-67620-0-0000-8200-550005-000	132.33

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512555893	LB-230031	2380003933	0100-67620-0-0000-8200-550005-000	34.94
				Warrant Total:	1,286.04
	512560009	PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	34.94
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	103.76
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	132.33
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	149.68
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	132.33
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	100.90
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	121.41
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	34.94
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	100.90
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	103.76
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	149.68
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	121.41
				Warrant Total:	1,286.04
				Vendor Total:	3,900.28
2534-US Bank National Association	512552155	PO-231478	CLOTHES AND NECESSITIES	0100-56340-0-0000-3130-430000-000	112.14
		PO-231471	CLOTHES AND NECESSITIES F	0100-56340-0-0000-3130-430000-000	352.81
		PO-231477	SUPPLIES FOR SCHOOL	0100-65370-0-5760-1120-430000-000	147.12
		PO-231477	SUPPLIES FOR SCHOOL	0100-65370-0-5760-1120-430000-000	158.36
		PV-230172	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	72.62
		PO-231555	MOT- Set Cornhole Bags. Vendor,	0100-00000-0-0000-7300-430000-000	356.75
		PO-231556	MOT- Set Cornhole Boards. Vend	0100-00000-0-0000-7300-430000-000	1,230.82
		PO-231478	CLOTHES AND NECESSITIES	0100-56340-0-0000-3130-430000-000	806.34
		CM-230115	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	(31.17)
		PV-230172	4246-0445-5571-0782	0100-00000-0-0000-7100-430000-000	99.17
		PV-230172	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	1,625.25
		PV-230172	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	73.29
		PV-230172	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	97.89
		PO-231285	Student Event to Promote the Arts	0100-11000-0-1133-1000-430000-000	36.88
		PO-231285	Student Event to Promote the Arts	0100-11000-0-1133-1000-430000-000	40.87
		PV-230171	4246-0445-5572-0782	0100-11000-0-0000-7300-430000-000	374.85
		PV-230171	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	234.13
		PV-230170	4246-0445-5572-0782	0100-11000-0-0000-7300-430000-000	57.78
		PO-231575	Maintenance/Food Service Vehicle	0100-81500-0-0000-8110-430009-000	100.00
		PO-231575	Maintenance/Food Service Vehicle	0100-81500-0-0000-8110-430009-000	149.63
		PO-231575	Maintenance/Food Service Vehicle	0100-81500-0-0000-8110-430009-000	43.31

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	512552155	PO-231575	Maintenance/Food Service Vehicle	0100-81500-0-0000-8110-430009-000	116.25
		PO-231575	Maintenance/Food Service Vehicle	0100-81500-0-0000-8110-430009-000	105.15
		PO-231575	Maintenance/Food Service Vehicle	0100-81500-0-0000-8110-430009-000	125.00
		PO-231520	Grounds- McLane Edger with Hond	0100-26000-0-0000-8400-440000-000	2,223.09
		PO-231450	INCREASING YOUR IMPACT	0100-90130-0-1110-1000-520000-000	395.00
		PO-231169	SIP SPRING INSTITUTE-IN	0100-90130-0-1110-1000-520000-000	424.59
		PV-230172	4246-0445-5572-0782	0100-00000-0-0000-7100-520000-000	295.00
		PV-230171	4246-0445-5572-0782	0100-11000-0-0000-7300-520000-000	295.00
		PO-231169	SIP SPRING INSTITUTE-IN	0100-90130-0-1110-1000-520000-000	445.69
		PO-231169	SIP SPRING INSTITUTE-IN	0100-90130-0-1110-1000-520000-000	443.50
		PO-231448	INSIDER TRAINING & FISCAL	0100-33050-0-5760-1120-520000-000	101.23
		PV-230170	4246-0445-5572-0782	0100-00000-0-0000-7300-580000-000	7.00
		PV-230170	4246-0445-5572-0782	0100-09000-0-1110-1000-580000-000	624.00
		PV-230170	4246-0445-5572-0782	0100-00000-0-0000-7300-580000-000	5.39
		PO-231539	Google KESD.ORG domain regis	0100-00000-0-0000-2420-580000-000	12.00
		PO-231540	Renewal fee for Eye P.A. software l	0100-00000-0-0000-2420-580000-000	100.00
		PO-231540	Renewal fee for Eye P.A. software l	0100-00000-0-0000-2420-580000-000	100.00
		PO-231543	HOTEL STAY FOR A FAMILY-	0100-56340-0-0000-3130-580000-000	366.24
		PO-231543	HOTEL STAY FOR A FAMILY-	0100-56340-0-0000-3130-580000-000	244.16
		PO-230083	Monthly Renewal for Tech Dept	0100-00000-0-0000-2420-580000-000	34.95
		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
		CM-230114	4246-0445-5572-0782	0100-09000-0-1110-1000-580000-000	(252.00)
		PO-231538	Overnight UPS Store	0100-00000-0-0000-7300-590010-000	91.40
Warrant Total:					12,506.47
	512556886	LB-230040	4246-0445-5572-0782	0100-26000-0-0000-8110-430000-000	10.71
		LB-230040	4246-0445-5572-0782	0100-00000-0-0000-7300-430000-000	174.95
		LB-230041	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	107.46
		LB-230041	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	726.95
		LB-230037	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	130.15
		LB-230037	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	79.77
		LB-230040	4246-0445-5572-0782	0100-81500-0-0000-8110-430009-000	43.00
		LB-230040	4246-0445-5572-0782	0100-26000-0-0000-8110-440000-000	4,565.19
		LB-230039	4246-0445-5572-0782	0100-09000-0-1110-1000-520000-000	823.52
		LB-230039	4246-0445-5572-0782	0100-09000-0-1110-1000-520000-000	1,040.31
		LB-230039	4246-0445-5572-0782	0100-09000-0-1110-1000-520000-000	1,109.11
		LB-230039	4246-0445-5572-0782	0100-09000-0-1110-1000-520000-000	1,040.31
		LB-230039	4246-0445-5572-0782	0100-09000-0-1110-1000-520000-000	884.46

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	512556886	LB-230041	4246-0445-5572-0782	0100-00000-0-0000-7300-580000-000	55.00
		LB-230041	4246-0445-5572-0782	0100-00000-0-0000-7100-580000-000	9.99
		LB-230041	4246-0445-5572-0782	0100-00000-0-0000-2420-580000-000	34.95
		LB-230037	4246-0445-5572-0782	0100-00000-0-0000-7100-580000-000	144.00
		LB-230037	4246-0445-5572-0782	0100-00000-0-0000-7100-580000-000	89.63
		LB-230038	4246-0445-5572-0782	0100-00000-0-0000-7300-580000-000	8.00
		LB-230038	4246-0445-5572-0782	0100-00000-0-0000-7300-580000-000	6.00
				Warrant Total:	11,083.46
				Vendor Total:	23,589.93
1010-Valley Fence Company	512553714	PO-230825	Washington Fence Project 272- R	0100-26000-0-0000-2700-580000-272	90,796.00
		PO-231046	Lincoln- EL/Ext Directors Office-	0100-26000-0-0000-8110-580000-000	10,855.00
		PO-231118	Lincoln- Fence extension, remove a	0100-26000-0-0000-8110-580000-000	10,475.00
				Warrant Total:	112,126.00
				Vendor Total:	112,126.00
1567-Verizon Wireless	512551076	PV-230164	9935368531	0100-81500-0-0000-8110-590006-000	819.91
				Warrant Total:	819.91
	512552157	PV-230179	9935943115	0100-81500-0-0000-8110-590006-000	39.80
				Warrant Total:	39.80
	512558081	LB-230049	9937731278	0100-81500-0-0000-8110-590006-000	819.91
		LB-230049	9937731278	0100-81500-0-0000-8110-590006-000	35.18
				Warrant Total:	855.09
				Vendor Total:	1,714.80
918-Weco Supply Company Inc	512558082	LB-230051	969177	0100-81500-0-0000-8110-560000-000	137.40
				Warrant Total:	137.40
				Vendor Total:	137.40
925-WESTERN BUILDING MATERIALS C	512552158	PO-231591	Washington Office- Order#	0100-26000-0-0000-2700-430000-000	2,191.48
				Warrant Total:	2,191.48
				Vendor Total:	2,191.48
2375-Wright Express FSC	512553715	PV-230192	89870754	0100-81500-0-0000-8110-430009-000	1,528.86
				Warrant Total:	1,528.86
	512560010	PO-240045	Monthly Fuel Charges July 1, 2023	0100-81500-0-0000-8110-430009-000	1,767.74
				Warrant Total:	1,767.74
				Vendor Total:	3,296.60

Paid Date(s) From: 6/7/2023 To: 7/26/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
				Total # of Warrants:	182
				Fund Total:	1,733,847.16

Paid Date(s) From: 6/7/2023 To: 7/26/2023

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si	Amount
3451-AXA Equitable Life Insurance C	512555851	PO-240006	Employee Life Insurance Benefit P	1200-00010-0-0000-0000-951400-000	6.00
				Warrant Total:	6.00
	512561447	PO-240006	Employee Life Insurance Benefit P	1200-00010-0-0000-0000-951400-000	6.00
				Warrant Total:	6.00
				Vendor Total:	12.00
2671-Canon Financial Services Inc	512552127	PO-230440	Monthly Payment-Canon	1200-61050-0-0001-2700-560000-000	65.39
				Warrant Total:	65.39
	512559022	PO-240005	Monthly Payment-Canon	1200-61050-0-0001-2700-560000-000	65.39
				Warrant Total:	65.39
				Vendor Total:	130.78
298-EDCARE GROUP, THE	512555867	PO-240002	Insurance Premiums July 1, 2023 t	1200-61050-0-0001-2700-370200-000	1,703.25
		PO-240002	Insurance Premiums July 1, 2023 t	1200-00010-0-0000-0000-951400-000	1,618.25
				Warrant Total:	3,321.50
				Vendor Total:	3,321.50
403-Home Depot	512551051	PO-231227	STUDENT LEARNING EVENT N	1200-61050-0-0001-1000-430000-000	235.86
				Warrant Total:	235.86
				Vendor Total:	235.86
498-Lakeshore Learning Materials	512560002	PO-240004	LA315 Top for Econ Sand-Water	1200-00000-0-0001-1000-430000-000	3,707.74
		PO-240004	LA315 Top for Econ Sand-Water	1200-00000-0-0001-1000-440000-000	3,428.36
				Warrant Total:	7,136.10
				Vendor Total:	7,136.10
3535-Sequoia Construction Company	512558077	LB-230047	8376	1200-00000-0-0001-1000-580000-000	14,000.00
				Warrant Total:	14,000.00
				Vendor Total:	14,000.00
				Total # of Warrants:	8
				Fund Total:	24,836.24

Paid Date(s) From: 6/7/2023 To: 7/26/2023

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3451-AXA Equitable Life Insurance C	512555852	PO-240006	Employee Life Insurance Benefit P	1300-00010-0-0000-0000-951400-000	12.00
				Warrant Total:	12.00
	512561448	PO-240006	Employee Life Insurance Benefit P	1300-00010-0-0000-0000-951400-000	12.00
				Warrant Total:	12.00
				Vendor Total:	24.00
2671-Canon Financial Services Inc	512552128	PO-230440	Monthly Payment-Canon	1300-53100-0-0000-3700-560000-000	265.07
				Warrant Total:	265.07
	512559023	PO-240005	Monthly Payment-Canon	1300-53100-0-0000-3700-560000-000	265.07
				Warrant Total:	265.07
				Vendor Total:	530.14
3803-Cervantes, Paul	512551039	PV-230161	Cafeteria refund of acct bal 300615	1300-53100-0-0000-0000-863400-013	94.15
				Warrant Total:	94.15
				Vendor Total:	94.15
298-EDCARE GROUP, THE	512555868	PO-240002	Insurance Premiums July 1, 2023 t	1300-53100-0-0000-3700-370200-000	3,957.75
		PO-240002	Insurance Premiums July 1, 2023 t	1300-00010-0-0000-0000-951400-000	4,099.96
				Warrant Total:	8,057.71
				Vendor Total:	8,057.71
3601-EMS LINQ Inc	512559999	PO-240128	Titan Software Contract for Food	1300-53100-0-0000-3700-580000-000	7,042.54
				Warrant Total:	7,042.54
				Vendor Total:	7,042.54
2279-Glacier Refrigeration & Air In	512555870	LB-230011	53551	1300-53100-0-0000-3700-560000-000	1,384.60
				Warrant Total:	1,384.60
				Vendor Total:	1,384.60
349-GOLD STAR FOODS INC	512552137	PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000	878.17
		PO-230112	SSO & NSLP ASSP Food Items	1300-53100-0-0000-3700-470000-000	2,493.10
				Warrant Total:	3,371.27
	512555872	LB-230012	6231454	1300-53100-0-0000-3700-470000-000	11,174.52
		LB-230012	6231454	1300-53100-0-0000-3700-470000-000	3,100.22
		LB-230012	6231454	1300-53100-0-0000-3700-470000-000	1,615.63
		LB-230012	6231454	1300-53100-0-0000-3700-470000-000	1,006.72
		LB-230012	6231454	1300-53100-0-0000-3700-470000-000	1,615.63
				Warrant Total:	18,512.72
	512560000	PO-240136	SSO & NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	1,405.71

Paid Date(s) From: 6/7/2023 To: 7/26/2023

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Warrant Total:					1,405.71
Vendor Total:					23,289.70
611-ORG. OF SELF INSURED SCHOOLS	512555879	PO-240052	Renewal of Property, General,	1300-53100-0-0000-3700-545000-000	4,668.90
Warrant Total:					4,668.90
Vendor Total:					4,668.90
2581-P & R Paper Supply Company Inc	512551059	PO-231070	NSLP additional Paper Product	1300-53100-0-0000-3700-430000-000	126.70
Warrant Total:					126.70
	512555881	LB-230019	60107053-00	1300-53100-0-0000-3700-430000-000	2,631.07
Warrant Total:					2,631.07
Vendor Total:					2,757.77
2322-PRODUCERS DAIRY FOODS INC	512551063	PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000	320.94
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000	232.09
		PO-230114	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000	711.90
Warrant Total:					1,264.93
	512555885	LB-230021	58289173	1300-53100-0-0000-3700-470000-000	534.96
		LB-230022	58297415	1300-53100-0-0000-3700-470000-000	179.01
Warrant Total:					713.97
	512558074	LB-230060	58302841	1300-53100-0-0000-3700-470000-000	267.48
Warrant Total:					267.48
	512560007	PO-240137	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000	194.54
		PO-240137	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000	299.63
		PO-240137	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000	229.20
Warrant Total:					723.37
Vendor Total:					2,969.75
1384-Resco/Cresco Restaurant	512551065	PO-230117	Food Service Kitchen Supplies	1300-53100-0-0000-3700-430000-000	1,466.63
Warrant Total:					1,466.63
Vendor Total:					1,466.63
835-SYSCO FOODSERVICES OF MODEST	512551073	PO-231080	SSO & NSLP ASSP Additional	1300-53100-0-0000-3700-470000-000	478.60
Warrant Total:					478.60
Vendor Total:					478.60
2534-US Bank National Association	512552156	PO-231558	Nelson's Ace Hardware	1300-53100-0-0000-3700-430000-000	39.22
		PO-231557	Save Mart-	1300-53100-0-0000-3700-470000-000	28.47

Paid Date(s) From: 6/7/2023 To: 7/26/2023

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Warrant Total:					67.69
Vendor Total:					67.69
Total # of Warrants: 21 Fund Total:					52,832.18

Paid Date(s) From: 6/7/2023 To: 7/26/2023

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3681-Amparan Flooring Inc	512553698	PO-231013	Washington Main Office-	2500-90510-0-0000-9100-580000-000	5,700.00
					Warrant Total: 5,700.00
					Vendor Total: 5,700.00
1035-USBank Corp Trust Service	512555894	PO-240054	COP Payment/Reagan Principal	2500-90510-0-0000-9100-743800-000	7,200.00
		PO-240054	COP Payment/Reagan Principal	2500-90510-0-0000-9100-743900-000	30,000.00
					Warrant Total: 37,200.00
					Vendor Total: 37,200.00
2697-Wilmington Trust N.A.	512555895	PO-240055	Administrative Fee	2500-90510-0-0000-9100-580000-000	2,000.00
					Warrant Total: 2,000.00
					Vendor Total: 2,000.00
				Total # of Warrants: 3	Fund Total: 44,900.00

Paid Date(s) From: 6/7/2023 To: 7/26/2023

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	182	1,733,847.16
1200-Child Development Fund	8	24,836.24
1300-Cafeteria Fund	21	52,832.18
2500-Capital Facilities Fund	3	44,900.00
Total # of Warrants:	214	Grand Total: 1,856,415.58

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

Date 6/7/20

Asset No. 06648

Site CVHS

Bldg. CVHS/Island Room

Equipment Description Dell Printer

Manufacturer Dell

Model No. Serial No.

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

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

☐ Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus No longer needed

Site Approval 

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

District Office Approval- CBO 

Must have Board approval prior to disposal

District Office Use Only

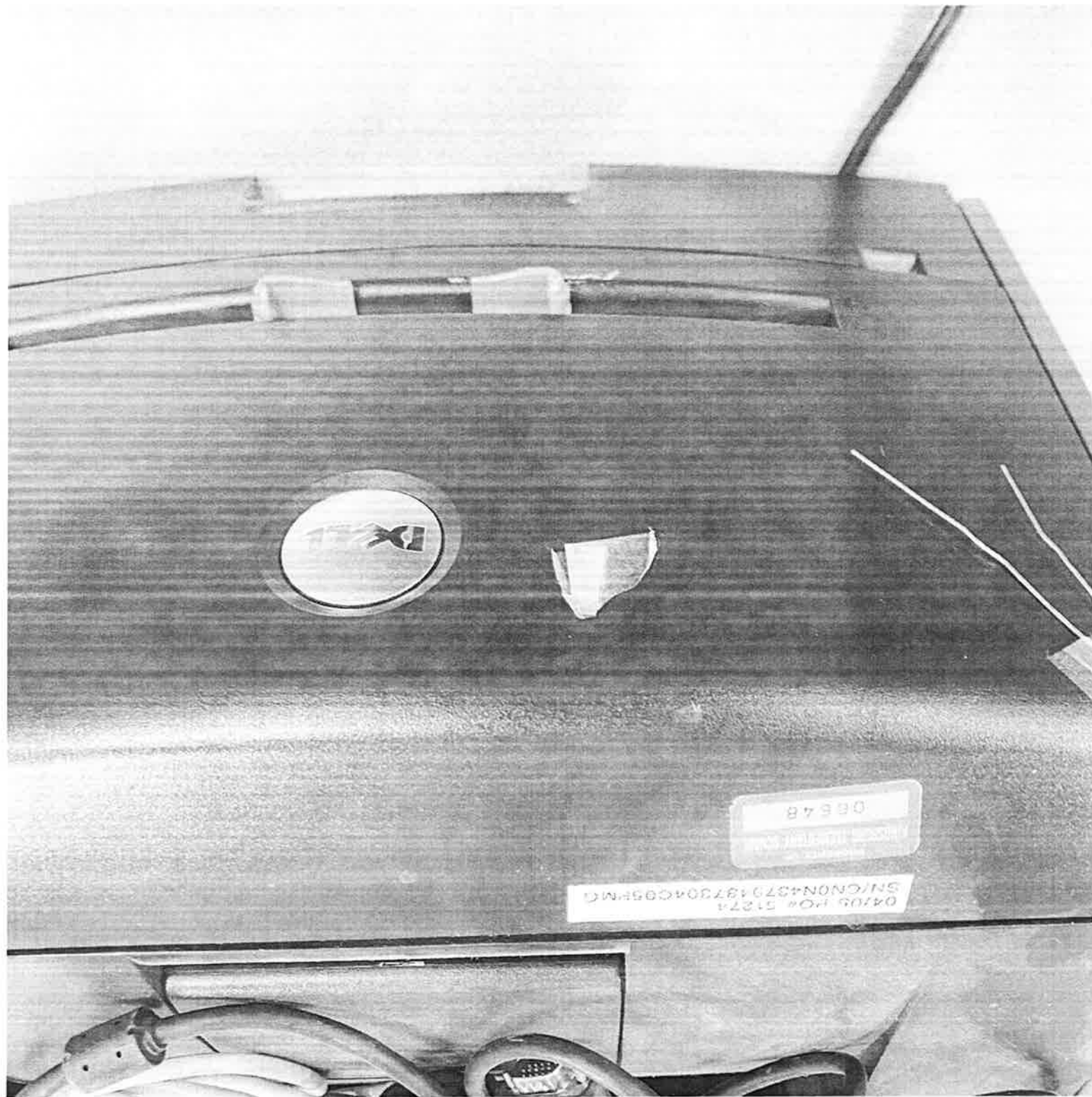
Presented to Board for approval on: Initials:

Removed from Inventory System on: Initials:

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

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





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

Date 6/7/20

Asset No. 08615

Site CVHS

Bldg. CVHS/Island Room _____

Equipment Description large desk

Manufacturer _____

Model No. _____ Serial No. _____

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

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

☐ Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus desk drawers not opening

Site Approval  **PRINT**

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

District Office Approval- CBO 

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

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

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

PROPERTY OF
KINGSBURG ELEMENTARY SCHOOL

08615

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

Date 6/7/20

Asset No. 04356

Site CVHS

Bldg. CVHS/Island Room

Equipment Description 4 DRAWER FILE CABINET

Manufacturer

Model No. Serial No.

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

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

☐ Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus drawers not opening, paint chipping & dented

PRINT

Site Approval 

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

District Office Approval- CBO 

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: Initials:

Removed from Inventory System on: Initials:

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

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



PROPERTY OF
KINGSBURG ELEMENTARY SCHOOL

04356

KESS

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

Date 6/7/20

Asset No. 04340

Site CVHS

Bldg. CVHS Room Book Barn

Equipment Description 4 shelf book case

Manufacturer _____

Model No. _____ Serial No. _____

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

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

☐ Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus shelves broken, unsturdy

PRINT

Site Approval _____

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

District Office Approval- CBO _____

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

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

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 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 properly identify staff participating in learning loss trainings, the need to create a new funding line is needed in our ESSER III resource. Also, we will be using an additional ESSER III resource for our potential badge project.

6. Financial Impact:

\$248,000

7. Funding Source:

Resource 32140 and 32190

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

Stipends Over & Above Regular Assignment (Paid monthly over at least a 3 month period)				Totals
RJH - General RJH - General	Athletic & Activities Director - Classified	\$2,000	0100-11000-0-1135-1000-210002-090	\$2,000.00
	Athletic & Activities Director - Certified	\$2,000	0100-11000-0-1135-1000-110002-090	\$2,000.00
	Coach-Rafer Johnson Junior High (per Sport)	\$1,000		
	(Basketball(4), Football, Baseball, Track (3), Volleyball(2), CrossX, 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
	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	\$600	0100-11000-0-1110-1000-110002-090	\$600.00
	Vertical Math Team (3)	\$200	0100-09000-0-1152-2130-110002-090	\$600.00
	Vertical PE Team (2)	\$200	0100-09000-0-1160-1000-110002-090	\$400.00
	Kingsburg Reads One Book/Literacy Committee (3)	\$200	0100-09000-0-1110-2130-110002-090	\$600.00
	Technology Committee (2)	\$200	0100-09000-0-1110-2130-110002-090	\$400.00
				\$32,200.00
Reagan	Intramural Coaches, A & B Coaches (per sport) 9 x \$650	\$650	0100-11000-0-1135-1000-110002-085	\$5,850.00
	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	\$150	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
	Vertical PE Team (1)	\$200	0100-09000-0-1160-1000-110002-085	\$200.00
	Kingsburg Reads One Book/Literacy Committee (4)	\$200	0100-09000-0-1110-2130-110002-085	\$800.00
	Technology Committee (3)	\$200	0100-09000-0-1110-2130-110002-085	\$600.00
				\$14,200.00
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)	\$200	0100-09000-0-1152-2130-110002-070	\$400.00
	Vertical PE Team (2)	\$200	0100-09000-0-1160-1000-110002-070	\$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)	\$750/yr	0100-65000-0-5760-1120-210002-000	\$750.00
	Technology Committee (2)	\$200	0100-09000-0-1110-2130-110002-070	\$400.00
				\$6,300.00
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)	\$200	0100-09000-0-1152-2130-110002-080	\$200.00
	Vertical PE Team (1)	\$200	0100-09000-0-1160-1000-110002-080	\$200.00
	Kingsburg Reads One Book/Literacy Committee (2)	\$200	0100-09000-0-1110-2130-110002-080	\$400.00
	Diaper stipends: primary (\$50), secondary (\$25)	\$750/yr	0100-65000-0-5760-1120-210002-000	\$750.00
	Technology Committee (1)	\$200	0100-09000-0-1110-2130-110002-080	\$200.00
				\$4,600.00
Wash.	EL Site Coordinator (S&C funds in District Wide) (1)	\$500	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	0100-11000-0-1110-1000-110002-060	\$600.00
	Vertical Math Team (1)	\$200	0100-09000-0-1152-2130-110002-060	\$200.00
	Vertical PE Team (1)	\$200	0100-09000-0-1160-1000-110002-060	\$200.00
	Kingsburg Reads One Book/Literacy Committee (2)	\$200	0100-09000-0-1110-2130-110002-060	\$400.00
	Diaper stipends: primary (\$50), secondary (\$25)	\$750/yr	0100-65000-0-5760-1120-210002-000	\$750.00
	Technology Committee (1)	\$200	0100-09000-0-1110-2130-110002-060	\$200.00
				\$3,550.00
District-Wide	High 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 EL/PAC Coordinator	\$2,500	0100-09000-0-4760-2110-110002-000	\$2,500.00
	Intern Support Providers (7); TPSEL 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	0100-32140-0-1172-1000-110002-000	\$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
	Summer Learning Loss Trainings 2023	\$40/hr	0100-32140-0-1177-1000-110002-000	\$48,000.00
	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	\$1,431	0100-00000-0-1110-1000-110002-000	\$1,431.00
	EL Testing & Training (Full/half day)	\$175/\$90 day	0100-00000-0-1110-1000-110004-000	\$14,000.00
	Earned Badges/Badge Project (max. 10 badges per member)	\$100/ea	0100-32190-0-1110-1000-XX0002-000	\$200,000.00
	Safety Committee (8)	\$200	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
	Student Supports & Intervention	\$40/hour	0100-32140-0-1110-1000-110004-000	\$148,500.00
	SLP Excess Caseload Stipend \$10/week/student >55	TBD	0100-65000-0-5760-3150-120002-000	\$10,000.00
				\$688,345.00
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	\$150	0100-00000-0-1110-1000-110002-082	\$300.00
	Vertical Math Team (2)	\$200	0100-09000-0-1152-2130-110002-082	\$400.00
	Vertical PE Team (1)	\$200	0100-09000-0-1160-1000-110002-082	\$200.00
	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
				\$2,000.00

Kingsburg Elementary Charter School District

Board Agenda Item

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

1. Agenda Item:

FLIX Productions - District Kickoff

2. Agenda Item Category:

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

3. Submitted By:

Matt Stovall

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:

FLIX Productions will handle all of the sound, projection, stage lighting, video and audio recording for our district kick-off event on August 14, 2023.

6. Financial Impact:

\$5,750

7. Funding Source:

LCFF - 0100-09000-0-1110-1000-580000-000

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!"



April 13, 2023

Kingsburg Elementary School
Matt Stovall

Quote # 1352

School District Staff Kickoff August 14, 2023 at Rafer Johnson Jr. High Gym
Audio, Stage Lighting, Video Projection, and Recording Production Services

Sound for Music and Speech

Includes Subwoofers
Wireless Mics
Small System for Outside

Dual Screen Projection

10' Wide Screen Projection Screens
12,000 Lumen Professional HD Laser Projectors
Equipment to Connect to Customer Provided Presentation Computer

Stage Lighting

Front Stage Lighting
Moving Lights
Haze Effects

Video and Audio Recording

Single Camera System

Majority of Setup on Sunday August 13th

Production Services Value	\$6,750.00
Discount	-\$1,000.00
Production Services Total	\$5,750.00

Please make checks payable to Vance Riffel

Flix Productions
1473 Marion St. #102
Kingsburg, CA 93631
(559) 859-4253
flixpro@hotmail.com

Kingsburg Elementary Charter School District Board Agenda Item

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

1. Agenda Item:

Renaissance

2. Agenda Item Category:

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

3. Submitted By:

Matt Stovall

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:

Renaissance is a computer program that provides Accelerated Reader and STAR subscriptions for our sites.

6. Financial Impact:

\$28,374.40

7. Funding Source:

LCFF - 0100-09000-0-1110-1000-580000-000

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!"**

Renaissance

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Subscription Renewal

Kingsburg Elementary Charter School District - 277346

1310 Stroud Ave
Kingsburg, CA 93631-1000
Contact: Matt Stovall - (559) 897-5141
Email: mstovall@kesd.org

Quote #: RPRNQ2884199

Reference ID: 598992

Subscription Ends:
9/30/2023

Quote Summary

School Count: 4

Renaissance Products & Services Total	\$28,374.40
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$28,374.40

This quote includes: Renaissance Accelerated Reader and Renaissance Star Reading.

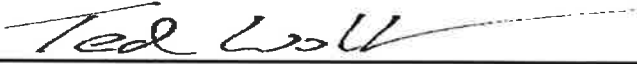
By signing below, Customer:

- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context; and,
- consents on behalf of parents/legal guardians to the collection, use, and disclosure of the personal information of children under the age of 13 with respect to use of the Renaissance Products and Services, as described in Renaissance's Children's Online Privacy Notice <https://docs.renaissance.com/R63871>

To accept this offer and place an order, [please sign and return this Quote.](#)

Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Kingsburg Elementary Charter School District - 277346
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 6/13/2023	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

If changes are necessary, or additional information is required, please contact your account executive at (800) 338-4204, Thank You.

Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

Renaissance

Subscription Renewal

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote #: RPRNQ2884199

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Renaissance

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Subscription Renewal

Quote #: RPRNQ2884199

Quote Details

Central Valley Home School - 1089563

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription	10/01/2023 - 09/30/2024	240	\$7.70	\$0.00	\$1,848.00
Star Reading Subscription	10/01/2023 - 09/30/2024	160	\$5.20	\$0.00	\$832.00
Platform Services					
Annual All Product Renaissance Platform	10/01/2023 - 09/30/2024	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Central Valley Home School Total				\$0.00	\$3,430.00

Lincoln Elementary School - 277349

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription	10/01/2023 - 09/30/2024	500	\$7.70	\$0.00	\$3,850.00
Star Reading Subscription	10/01/2023 - 09/30/2024	500	\$5.20	\$0.00	\$2,600.00
Platform Services					
Annual All Product Renaissance Platform	10/01/2023 - 09/30/2024	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Lincoln Elementary School Total				\$0.00	\$7,200.00

Rafer Johnson Jr High School - 277344

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription	10/01/2023 - 09/30/2024	502	\$7.70	\$0.00	\$3,865.40
Star Reading Subscription	10/01/2023 - 09/30/2024	520	\$5.20	\$0.00	\$2,704.00
Platform Services					
Annual All Product Renaissance Platform	10/01/2023 - 09/30/2024	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote #: RPRNQ2884199

Rafer Johnson Jr High School Total	\$0.00	\$7,319.40
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Ronald Reagan Elementary School - 2339460					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription	10/01/2023 - 09/30/2024	750	\$7.70	\$0.00	\$5,775.00
Star Reading Subscription	10/01/2023 - 09/30/2024	750	\$5.20	\$0.00	\$3,900.00
Platform Services					
Annual All Product Renaissance Platform	10/01/2023 - 09/30/2024	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Ronald Reagan Elementary School Total			\$0.00		\$10,425.00

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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:

Imagine Learning Computer Program

2. Agenda Item Category:

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

3. Submitted By:

Matt Stovall

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:

Imagine Learning Language and Literacy is a personalized computer based learning program that accelerates both literacy skills and English language development.

6. Financial Impact:

\$31,750

7. Funding Source:

LCFF = 0100-09000-0-1110-1000-580000-000

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!"**



8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257

Price Quote

Date 7/24/2023
Quote No. 283961
Acct. No. 03:ki:CA:12205371
Total \$31,750.00
Pricing Expires 10/31/2023

Kingsburg Joint Union Elementary
1310 Stroud Avenue
Kingsburg CA 93631-0000

Kingsburg '23-'24 LL SO #296808

Payment Schedule	Contract Start	Contract End
Net 30	9/28/2023	9/27/2024

Site	Description	Comment	End Date	Per Unit	Qty	Amount
1. Kingsburg Elem Charter School District						
	Imagine Lang & Lit Reusable with Fluent Reader +		09/27/2024	\$155.00	200	\$31,000.00
	Integration - Clever or Classlink Sync and SSO (Provides user imports and SSO via only Clever or Classlink. Does not include Course Enrollments.)		09/27/2024	\$0.00	1	\$0.00
	Professional Development Webinar Training		09/27/2024	\$750.00	1	\$750.00

Site	Description	Comment	End Date	Per Unit	Qty	Amount
1. Central Valley Home School						
2. Lincoln Elementaryschool						
3. Rafer Johnson Junior High School						
4. Ronald W Reagan Elementary School						
5. Roosevelt School						
6. Washington School						

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <https://www.imaginelearning.com/standard-terms-and-conditions>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Ferrari Garcia (He/Him)
Account Executive - California
559.767.0224 Mobile
Ferrari.Garcia@imaginelearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Kingsburg Elementary Charter School District

Board Agenda Item

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1. Agenda Item:

IXL Learning- Reagan

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 continue using the platform IXL learning as an additional supplement to the curriculum used at Ronald W. Reagan Elementary. The site license will be for Math, English Language Arts, Science, and Social Studies provides for personalized learning.

6. Financial Impact:

\$16,720

7. Funding Source:

Resource 32160

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!"



IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

RENEWAL QUOTE

QUOTE # 2012919-2023-001
DATE: JANUARY 18, 2023

TO:

Michelle Stone
Ronald W. Reagan Elementary - Kingsburg
1180 Diane Avenue
Kingsburg, CA 93631

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Hayley Carey	A18-2012919	August 6, 2023 – August 6, 2024	August 6, 2023

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades 4-6: 675 students) Subjects: Math, ELA, Science, and Social studies <i>K-8 math licenses include complimentary access to IXL's universal screener</i>	\$15,525.00	\$15,525.00
1	Professional Development: IXL Core PD Package <i>Unlimited instructor accounts included</i>	\$1,195.00	\$1,195.00

SUBTOTAL	\$16,720.00
SALES TAX	--
SHIPPING & HANDLING	--
TOTAL DUE	\$16,720.00

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](http://www.ixl.com/po-upload) or go to <http://www.ixl.com/po-upload> and enter quote # 2012919-2023-001. For international accounts, we can accept wire transfers for an additional fee.

Kingsburg Elementary Charter School District

Board Agenda Item

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1. Agenda Item:

Amplified IT - Google Workspace for Education Plus Licensing

2. Agenda Item Category:

Consent Agenda

✓ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

✓ To Be Enclosed with Board Packets

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

5. Purpose:

The student and staff Google account licensing provides the District with increased storage, security features, reporting, priority support responses, and additional end-user features across all of its core apps.

6. Financial Impact:

\$11,100

7. Funding Source:

Resource 09000

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!"



CDW Education
75 Remittance Drive, Suite 1515
Chicago, IL 60675

Prepared For
Kingsburg Elementary Charter
School District
1310
Stroud Avenue
Kingsburg, CA 93631

Estimate Date
06/20/2023

Estimate Number
0013880

Description	Rate	Qty	Line Total
GOO-EDP-0002 Google Workspace for Education Plus - Google Workspace for Education Plus (Student): One year license for Google Workspace for Education Plus Licensed Domains: kesd.org License Term: 2023-07-20 - 2024-07-19	\$5.00	2220	\$11,100.00
GOO-EDP-0001 Google Workspace for Education Plus - Google Workspace for Education Plus (Staff): One year license for Google Workspace for Education Plus Licensed Domains: kesd.org License Term: 2023-07-20 - 2024-07-19	\$0.00	555	\$0.00
Subtotal			11,100.00
Tax			0.00
Estimate Total (USD)			\$11,100.00

Notes

Expecting a quote from Amplified IT? Amplified IT is now a part of CDW! We're moving all of the Amplified IT's products on to CDW's systems. This means quotes and invoices will come from CDW and Purchase Orders need to be made out to CDW. Unfortunately we will no longer be able to accept Purchase Orders made out to Amplified IT for these products. If you have any questions ask your Account Manager or GCS rep.

Student Enrollment Verification Letters are required for all first time Education Standard and Education Plus orders. These letters confirm the number of students at your institution. This must align with the number of

licenses you intend to buy, and must be returned with your PO before we complete your order.

Please note as required by Google you must purchase Google Workspace for Education and Google Voice from the same Reseller. All quotes are subject to Google confirmation of staff or student population size.

Terms

About Us <https://www.cdwg.com/content/cdwg/en/about/overview.html>

Privacy Policy <https://www.cdwg.com/content/cdwg/en/terms-conditions/privacy-notice.html>

Terms and Conditions <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>

Please send purchase orders to cdwg@amplifiedit.com or fax to 757-585-3550. If possible, please also include a copy of your organization's tax-exempt certificate with your purchase order. An exemption certificate is required to process Google Voice orders.

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Kingsburg Elementary Charter School District

Board Agenda Item

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

1. Agenda Item:

Gaggle Contract Renewal

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 continue safety services to monitor our student internet searches and identify "key words" usage.

6. Financial Impact:

\$13,080

7. Funding Source:

Resource 09000

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!"



Gaggle.Net, Inc.
PO Box 735566
Dallas, TX 75373-5566
800-288-7750
www.gaggle.net

Gaggle Quote

Kingsburg Elementary Charter School - Kingsburg CA intends to implement and use the Gaggle services as outlined below:

Service Details

DESCRIPTION	LINK	NOTES	QUANTITY	UNIT PRICE	NET UNIT PRICE	NET TOTAL
Gaggle Safety Management - Google - Student	Learn More	Email and Drive	2,180	\$6.00	\$6.00	\$13,080.00
TOTAL:						\$13,080.00

PRICING TERM: 12 Month Annual

SERVICE TERM: 8/1/2023 - 7/31/2024

VALID THROUGH: 1/15/2024

ADDITIONAL INFO:

*Does not include any applicable sales tax.

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

Upon the commencement of service; Gaggle's applicable Quote, Invoice, [Terms of Service](#), [Service Level Agreement](#), [Privacy Policy](#), [Student Data Privacy Notice](#) along with future engagements and renewals of service; are hereby acknowledged and incorporated by reference.

Quote Number: Q-115538

Kingsburg Elementary Charter School District

Board Agenda Item

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

1. Agenda Item:

Resolution 24-01 Sole Source California Teaching Fellows Foundation

2. Agenda Item Category:

Consent Agenda

☒ **Action Item**

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

☒ **To Be Enclosed with Board Packets**

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

5. Purpose:

The California Teaching Fellows Foundation has all the necessary staff and training for said staff to fulfill the District's desire to operate a comprehensive afterschool program Monday-Friday until 6 pm. at multiple sites.

6. Financial Impact:

Washington - \$283,125.31; Roosevelt - \$202,337.18; Lincoln - \$215,436.71;

Reagan - \$249,617.56; Rafer Johnson Jr. High School - \$187,882.34

7. Funding Source:

Expanded Learning Opportunity Program Resource 2600

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

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

RESOLUTION 24-01

RESOLUTION OF THE KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT APPROVING A SOLE SOURCE CONTRACT FOR STAFF AND TRAINING FOR THE AFTERSCHOOL PROGRAM WITH THE CALIFORNIA TEACHING FELLOWS FOUNDATION

WHEREAS, the Kingsburg Elementary Charter School District ("District") desires to have a comprehensive after school program; and

WHEREAS, the California Teaching Fellows Foundation is the only supplier that can meet the programs needs of Monday-Friday until 6 p.m. with staff members at each site; and

WHEREAS, the District and the California Teaching Fellows Foundation desire to enter into a contract for the services for our afterschool program at multiple sites; and

WHEREAS, the California courts, in cases such as San Diego Service Authority for Freeway Emergencies v. Superior Court (1988) 198 CalApp3d 1466, have carved out an exception to the competitive bidding requirement when letting a project out to bid would result in no competitive advantage to the public entity.

NOW, THEREFORE, THE BOARD OF THE KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1: Findings:

1. The California Teaching Fellows Foundation possesses a unique integrated package consisting of staff and training of said staff for the afterschool program
2. The afterschool program desired by the District cannot be provided by any other supplier were the District to undertake the process and expense of drafting contract specifications, advertising and competitively bidding the purchase, no competitive advantage to the District would result because only the California Teaching Fellows would be capable of submitting a responsive bid.
3. Therefore, the Board finds that this contract fall sunder the exception to the competitive bidding requirements as set forth in San Diego Service Authority for Freeway Emergencies v. Superior Court (1988) 198 CalApp3d 1446, above, and need not be competitively bid.

Section 2: Award of Contract: The Board does hereby determine that the California Teaching Fellows Foundation shall be the vendor for the District's afterschool program. The Board does hereby award the contract for the purchase of said services.

Section 3: Effective Date: This Resolution shall take effect immediately upon its adoption by the District



KINGSBURG

ELEMENTARY CHARTER SCHOOL DISTRICT

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

APPROVED and ADOPTED this 31st day of July, 2023

Ayes:

Nayes:

Abstain:

Absent:

I, Frank Yanes, Clerk of the Governing Board of the Kingsburg Elementary Charter School District, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the Kingsburg Elementary Charter School District at a regularly called and conducted meeting held on said date.

Clerk of the Governing Board

QUOTE



PROJECT INFORMATION

Attention	Matt Stovall	Project Title	Washington ES ASP
Title	Assistant Superintendent	Effective Date	8/8/2023
Client	Kingsburg Elementary Charter	Termination Date	6/7/2024
Address		Term	2023/2024
City, State, Zip		Tax ID	20-359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	9	Line Staff	\$25.46	40	962.5	\$24,505.25	\$220,547.25
2	9	Line Staff PD	\$32.11	40	40	\$1,284.40	\$11,559.60
3	1	Site Lead	\$31.97	70	1078	\$34,463.66	\$34,463.66
4	1	Site Lead PD	\$38.87	40	40	\$1,554.80	\$1,554.80
5	1	Program Supplies					\$15,000.00

Total **\$283,125.31**

CTFF is incorporated as a not-for-profit 501c3 corporation. To help accomplish our mission, CTFF provides Teaching Fellows with real-world educational experiences at schools in the day and expanded learning programs coupled with personal and professional development. CTFF utilizes a billing rate per hour of Teaching Fellow service reflected on this quote as the "unit price." The unit price includes the Teaching Fellows hourly rate plus applicable payroll taxes and benefits, insurance, and sick pay hours. Teaching Fellows unit price also includes an administrative margin to cover program supports such as but not limited to program planning, recruitment, coordination, placement, field supervision, staff development, liaison with district, payroll, liability insurance(s), and other administrative expenses. CTFF captures all expenses within the unit price but reserves the right to invoice for additional hours owed to our employees as a result of federal, state, or local emergency ordinances such as COVID-19 supplemental sick pay. Within fifteen(15) business days of the execution of the Contract, to secure appropriate funds to cover obligations prior to the initial invoice for services provided by the CTFF, District shall provide a deposit of 15% of the Contract Amount.

Quote Note:

10 Total Teaching Fellows starting 08/8/2023-06/07/2024 (180 total days) with 40 hours of professional development. 1 Site Lead working 162 days at 5.5 hours per day and 18 days working at 6.5 hours per day with 70 hours of prep/clean up, meeting, and shopping. 9 Teaching Fellows working 162 days at 4.75 hours per day and 18 days at 6.25 hours per day with 40 hours of prep/clean up.

In partnership,

Mike Snell, CEO

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

EXHIBIT



PROJECT INFORMATION

Attention	Matt Stovall	Project Title	Roosevelt ES ASP
Title	Assistant Superintendent	Effective Date	8/8/2023
Client	Kingsburg Elementary Charter	Termination Date	6/7/2024
Address		Term	2023/2024
City, State, Zip		Tax ID	20-359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	6	Line Staff	\$25.46	40	951	\$24,212.46	\$145,274.76
2	6	Line Staff PD	\$32.11	40	40	\$1,284.40	\$7,706.40
3	1	Site Lead	\$31.97	70	1026	\$32,801.22	\$32,801.22
4	1	Site Lead PD	\$38.87	40	40	\$1,554.80	\$1,554.80
5	1	Program Supplies					\$15,000.00

Total **\$202,337.18**

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Quote Note:

8 Total Teaching Fellows starting 08/8/2023-06/07/2024 (180 total days) with 40 hours of professional development. 1 Site Lead working 169 days at 5.25 hours per day and 11 days working at 6.25 hours per day with 70 hours of prep/clean up, meeting, and shopping. 6 Teaching Fellows working 169 days at 5.0 hours per day and 11 days at 6.0 hours per day with 40 hours of prep/clean up.

In partnership,

Mike Snell, CEO

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QUOTE



PROJECT INFORMATION

Attention	Matt Stovall	Project Title	Lincoln ES ASP
Title	Assistant Superintendent	Effective Date	8/8/2023
Client	Kingsburg Elementary Charter	Termination Date	6/7/2024
Address		Term	2023/2024
City, State, Zip		Tax ID	20-359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	7	Line Staff	\$25.46	40	885.25	\$22,538.47	\$157,769.26
2	7	Line Staff PD	\$32.11	40	40	\$1,284.40	\$8,990.80
3	1	Site Lead	\$31.97	70	1004.75	\$32,121.86	\$32,121.86
4	1	Site Lead PD	\$38.87	40	40	\$1,554.80	\$1,554.80
5	1	Program Supplies					\$15,000.00

Total **\$215,436.71**

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Quote Note:

8 Total Teaching Fellows starting 08/8/2023-06/07/2024 (180 total days) with 40 hours of professional development. 1 Site Lead working 135 days at 5 hours per day and 45 days working at 5.75 hours per day with 70 hours of prep/clean up, meeting, and shopping. 7 Teaching Fellows working 135 days at 4.5 hours per day and 45 days at 5.25 hours per day. with 40 hours of prep/clean up and meetings. Last day of school, all 8 Teaching Fellows will work 6.75 hours

In partnership,

Mike Snell, CEO

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

QUOTE



PROJECT INFORMATION

Attention	Matt Stovall	Project Title	Reagan ES ASP #2
Title	Assistant Superintendent	Effective Date	8/8/2023
Client	Kingsburg Elementary Charter	Termination Date	6/7/2024
Address		Term	2023/2024
City, State, Zip		Tax ID	20-359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	8	Line Staff	\$25.46	40	807.75	\$20,565.32	\$164,522.52
2	8	Line Staff PD	\$32.11	40	40	\$1,284.40	\$10,275.20
3	1	Assistant Site Lead	\$29.19	50	919	\$26,825.61	\$26,825.61
4	1	Assistant Site Lead PD	\$35.49	40	40	\$1,419.60	\$1,419.60
5	1	Site Lead	\$31.97	70	939	\$30,019.83	\$30,019.83
6	1	Site Lead PD	\$38.87	40	40	\$1,554.80	\$1,554.80
7	1	Program Supplies					\$15,000.00

Total **\$249,617.56**

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Quote Note:

10 Total Teaching Fellows starting 08/8/2023-06/07/2024 (180 total days) with 40 hours of professional development. 1 Site Lead working 135 days at 4.5 hours per day, 34 days at 5.75 hours, and 11 days working at 6.0 hours per day with 70 hours of prep/clean up, meeting, and shopping. 1 Assistant Site Lead working 135 days at 4.5 hours per day, 34 days at 5.75 hours, and 11 days working at 6.0 hours per day with 70 hours of prep/clean up, and meeting. 8 Teaching Fellows working 135 days at 3.75 hours per day, 34 days at 5.75 and 11 days at 6.0 hours per day with 40 hours of prep/clean up.

In partnership,

Mike Snell, CEO

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EXHIBIT



PROJECT INFORMATION

Attention	Matt Stovall	Project Title	Rafer MS ASP
Title	Assistant Superintendent	Effective Date	8/8/2023
Client	Kingsburg Elementary Charter	Termination Date	6/7/2024
Address		Term	2023/2024
City, State, Zip		Tax ID	20-359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	5	Line Staff	\$25.46	40	817.75	\$20,819.92	\$104,099.58
2	5	Line Staff PD	\$32.11	40	40	\$1,284.40	\$6,422.00
3	1	Site Lead	\$31.97	70	971	\$31,042.87	\$31,042.87
4	1	Site Lead PD	\$38.87	40	40	\$1,554.80	\$1,554.80
5	1	Assistant Site Lead	\$29.19	70	971	\$28,343.49	\$28,343.49
6	1	Assistant Site Lead PD	\$35.49	40	40	\$1,419.60	\$1,419.60
7	1	Program Supplies					\$15,000.00

Total **\$187,882.34**

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Quote Note:

7 Total Teaching Fellows starting 08/8/2023-06/07/2024 (180 total days) with 40 hours of professional development. 1 Site Lead working 135 days at 4.75 hours per day and 45 days working at 5.75 hours per day with 70 hours of prep/clean up, meeting, and shopping. 1 Assistant Site Lead working 135 days at 4.75 hours per day and 45 days working at 5.75 hours per day with 70 hours of prep/clean up, meeting, and shopping. 5 Teaching Fellows working 135 days at 4 hours per day and 45 days at 5.25 hours per day, with 40 hours of prep/clean up and

In partnership,

Mike Snell, CEO

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Kingsburg Elementary Charter School District

Board Agenda Item

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

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

1. Agenda Item:

Resolution 24-02 CMAS contract #3-23-01-1017

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 use of California Multiple Award Schedules (CMAS) to purchase Verkada security cameras through Infinity Power Solutions, which includes all installation. These Verkada security cameras will be on all campuses in the District.

6. Financial Impact:

\$313,882.47

7. Funding Source:

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!"



KINGSBURG

ELEMENTARY CHARTER SCHOOL DISTRICT

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

RESOLUTION 24-02

APPROVING AND AUTHORIZING A CALIFORNIA MULTIPLE AWARD SCHEDULE CONTRACT

WHEREAS, the Governing Board of Kingsburg Elementary Charter School District ("Board") desires to maximize taxpayer dollars by taking advantage of large-volume purchasing for materials, supplies, services, equipment, and/or any other item; and

WHEREAS, the Kingsburg Elementary Charter School District needs to purchase Verkada security cameras; and

WHEREAS, Education Code section 17595 authorizes the governing board of a school district to purchase materials, equipment or supplies through the California Department of General Services;

WHEREAS, Public Contract Code section 10298, subdivision (a), allows Director of General Services for California to establish multiple award schedules (CMAS) with vendors of goods, information technology or services and in turn allows school districts to contract with the vendors awarded those multiple award schedules without competitive bidding;

WHEREAS, the Director of General Services has established a multiple award schedule with Infinity Power Solutions Inc., CMAS # 3-23-01-1017 which includes the needed Goods;

WHEREAS, the Board finds and declares that it would be in the District's best interests to purchase the Goods based on the information included in the Vendor's CMAS.

NOW, THEREFORE, the Governing Board of Kingsburg Elementary Charter School District of Fresno County, State of California, hereby finds, determines and orders as follows:

1. The recitals above are true and correct
2. The District's Superintendent and designee are authorized and directed to enter into a purchase with the Vendor, without advertising for or inviting bids, pursuant to the authority of this Resolution and California Education Code section 17595 and Public Contract Code section 10298.
3. The related installation or other services contained in the purchase agreement, if any, are less than the cost of the Goods.
4. The District's Superintendent or designee are individually authorized and directed to execute the purchase agreement on behalf of the District (subject to making such changes to the purchase agreement as may be necessary or appropriate) to consummate the purchase of the Goods and to approve any amendments as necessary to carry out the provisions of this authorizing Resolution.



KINGSBURG

ELEMENTARY CHARTER SCHOOL DISTRICT

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

5. This Resolution shall take effect immediately upon its adoption.

The foregoing Resolution was adopted by the Governing Board of the Kingsburg Elementary Charter School District at a meeting of the Board on Monday, July 31, 2023 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

Authorized Signature

Date

Infinity Power Solutions Inc

3727 W ANNADALE AVE
Fresno, CA 93706
559-400-8900
chad@infinity-psi.com
www.infinity-psi.com

**INFINITY POWER SOLUTIONS INC****Estimate****ADDRESS**

Kingsburg Elementary Charter School District
1310 Stroud Ave
Kingsburg, CA 93631 US

ESTIMATE 1047
DATE 07/24/2023
EXPIRATION DATE 08/25/2023

DESCRIPTION	QTY	RATE	AMOUNT
Model #CB61-30TE-HW Outdoor Bullet Camera 384GB 30days Max	2	1,234.35	2,468.70T
Model #CD62-30E-HW Outdoor Dome Camera 512GB 30days Max	7	1,104.35	7,730.45T
Model #CF81-30E-HW Outdoor Fisheye Camera 512GB 30days Max	1	1,299.356	1,299.36T
Model #CH52-1TBE-HW Outdoor Multi-sensor dome camera 1TB 30days Max	34	2,339.35	79,537.90T
Model #ACC-MNT-2 Arm Mount	39	57.85	2,256.15T
Model #ACC-MNT-8 Pendant Cap Mount	41	44.85	1,838.85T
Model #ACC-MNT-7 Angle Mount	1	96.85	96.85T
Model #ACC-POE-60W POE++ (802.3bt-2018) Injector GigE	35	96.85	3,389.75T
Model #LIC-5Y 10-Year Camera License	10	1,169.35	11,693.50T
Model #LIC-CH52-5Y 10-Year CH52 Multi-sensor Camera License	34	3,509.35	119,317.90T

CMAS #3-23-01-1017

SUBTOTAL	229,629.41
TAX	19,174.06
TOTAL	\$248,803.47

Accepted By

Accepted Date



INFINITY POWER SOLUTIONS INC

July 24, 2023

Trade: Electrical
Proposal No. 23-047
License No. 1080287
DIR No. 1000817136
CMAS #3-23-01-1017

Infinity Power Solutions is pleased to submit its proposal for the Kingsburg Charter Camera Project.

Scope Inclusions Lincoln Elementary:

1. Provide and install raceways and J-hooks wherever needed and existing pathways don't exist.
2. Install (11) owner provided Verkada cameras. (CH52-E Multi-sensor, CD62-E Dome, and CB62-E Bullet cameras).
3. Provide and install (8) new cable runs to the new camera locations.
4. Install (3) owner provided camera with existing cabling.
5. Install (6) owner provided POE injectors for the cameras.
6. Adjust the (11) cameras with facility personnel.

Scope Inclusions Rafer Johnson Junior High School:

1. Provide and install raceways and J-hooks wherever needed and existing pathways don't exist.
2. Install (11) owner provided Verkada cameras. (CH52-E Multi-sensor cameras).
3. Provide and install (8) new cable runs to the new camera locations.
4. Install (3) cameras with existing cabling.
5. Install (11) owner provided POE injectors for the cameras.
6. Adjust the (11) cameras with facilities personnel.

Scope Inclusions Ronald Reagan School:

1. Provide and install raceways and J-hooks wherever needed and existing pathways don't exist.
2. Install (8) owner provided Verkada cameras. (CH52-E Multi-sensor and CF81-E-Fisheycameras).
3. Provide and install (5) new cable runs to the new camera locations.
4. Install (3) cameras with existing cabling.
5. Install (7) owner provided POE injectors for the cameras.
6. Adjust the (8) cameras with facility personnel.

Scope Inclusions Roosevelt Elementary School:

1. Provide and install raceways and J-hooks wherever needed and existing pathways don't exist.
2. Install (3) owner provided Verkada cameras. (CH52-E Multi-sensor cameras).
3. Provide and install (3) new cable runs to the new camera locations.
4. Install (3) owner provided POE injectors for the cameras.
5. Adjust the (3) cameras with facilities personnel.



INFINITY POWER SOLUTIONS INC

Scope Inclusions Washington Pre-School:

1. Provide and install raceways and J-hooks wherever needed and existing pathways don't exist.
2. Install (2) owner provided Verkada cameras. (CH52-E Multi-sensor and CD62-E Dome cameras).
3. Provide and install (2) new cable runs to the new camera locations.
4. Install (1) owner provided POE injectors for the cameras.
5. Adjust the (2) Cameras with facility personnel.

Scope Inclusions Central Valley Home School:

1. Provide and install raceways and J-hooks wherever needed and existing pathways don't exist.
2. Install (4) owner provided cameras.
3. Provide and install (3) new cable runs to the new camera locations.
4. Install (1) owner provided camera with existing cabling.
5. Install (3) owner provided POE injectors for the cameras.
6. Adjust the (4) cameras with facilities personnel.

Scope Inclusions Washington School:

1. Provide and install raceways and J-hooks wherever needed and existing pathways don't exist.
2. Install (5) owner provided cameras.
3. Provide and install (5) new cable runs to the new camera locations.
4. Install (3) owner provided POE injectors for the cameras.

Scope Exclusions:

1. POE (Existing)
2. High voltage power for any equipment
3. Routers, UPS backups and access points
4. Verkada Cameras (Supplied by owner)
5. Excavation and backfill for underground conduits.
6. Design of Title 24 documentation.
7. Saw cut, removal, concrete/asphalt and patch back.
8. Permits, utility fees or bond costs.
9. Temp lighting and power for new construction.
10. Waivers for subrogation.
11. Seismic support wires for fixtures.
12. Access panels.
13. Access Control rough in and equipment. Unless specifically included above.
14. Fire alarm system equipment or installation. Unless specifically included above.
15. Audio / visual system equipment or installation. Unless specifically included above.
16. Telephone / data system equipment or installation. Unless specifically included above.
17. Security system equipment or installation. Unless specifically included above.
18. CCTV System equipment or installation. Unless specifically included above.
19. HVAC control components, Duct detectors or conduit systems for control, unless specifically included above.
20. Protective Bollards around transformer if required.
21. Patch, paint or repair of any existing surfaces.



INFINITY POWER SOLUTIONS INC

22. Costs associated with purchasing, loading, storage and transporting of construction water from an off-site source due to drought, water rationing or water agency policy changes. If metering is to be supplied, it shall be, by others.
23. Back charges or acceleration costs due to others.
24. Any additional cost associated with coordinating utility services & inspections or added scope due to commitment drawings not available at bid time.
25. Structural requirements or backing for electrical equipment.
26. Unforeseeable escalation or delay of material and or rising costs due to conditions beyond our control. Force de majeure.
27. 2013 Title 24 commissioning unless specifically included above
28. Staking or elevations for vaults, site lights, building corners or curbs.
29. Haul off of spoils from excavations, unless specifically included.
30. Import of materials, due to native fill being unacceptable, unless specifically included.
31. Back boxes or conduit for specialty systems, unless specifically included.

Assumptions / Clarifications:

1. All work to be performed on normal working hours 7:00 am to 3:30 pm Monday thru Friday with prevailing wage rates.
2. It is assumed that dumpsters for trash will be furnished by others.
3. Reasonable accommodation for payment within 45 days of receiving Infinity Power Solutions billing. Subject to 1.5% interest late fee per month.
4. Proposal is good for 30 days due to increasing tariffs on commodities.
5. Soil and or concrete testing by others.
6. SWWPP programs are by others.
7. Infinity Power Solutions does not warranty any product or equipment purchased by others.
8. Conduit, wire and tamper switch for OS&Y or PIV to be provided by others.
9. **State of California title 24 2013** – The intended recipient of this proposal, is hereby notified that as a result of the Title 24 requirements in the State of California this proposal does not cover any costs of construction or design, due to the failure of others to appropriately display Title 24 requirements that are required. Generic notes, embedded in the plans & specifications regarding the necessity of the project to meet Title 24 requirements, will not be priced or installed until the design of the project details how those requirements are to be installed.
10. The preceding note does not apply to proposals where electrical drawings created solely by Infinity Power Solutions are included in the proposal.
11. Infinity Power Solutions is a certified CALCTP certified employer with certified technicians and our design / build drawings are fully compliant with Title 24 requirements.

Total Cost for all schools listed above: \$65,079.00

Thank you for giving Infinity Power Solutions the opportunity to work with you on this project. If there are any questions, please contact me at (559) 400-8900.



INFINITY POWER SOLUTIONS INC

Sincerely,

Chad Torres

This proposal is based on the information provided by you and is valid for 30 days from the bid date. Bid or Performance Bonds can be provided if needed at an additional cost. Prices assume standard labor rates and all work is to be performed within the normal working hours of 7:00 AM – 5:00 PM, Monday – Friday. Your firm shall be responsible for obtaining any specific permits for the work to be completed. Work completed by others may void some or all of Infinity Power Solution's warranties of workmanship and materials. Proposal is subject to final review of terms and conditions.

Upon acceptance of this proposal please sign and return to Infinity Power Solutions

Signature of Authorized Representative

Name & Title of Authorized Representative and Company

Date

Kingsburg Elementary Charter School District

Board Agenda Item

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

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

1. Agenda Item:

Infinity Power Solutions

2. Agenda Item Category:

Consent Agenda

☒ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

☒ To Be Enclosed with Board Packets

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

5. Purpose:

To provide Verkada security cameras at all school sites in the District. With our campuses having students on school sites until 6:00 p.m., the need is warranted.

6. Financial Impact:

\$313,882.47

7. Funding Source:

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!"

Infinity Power Solutions Inc

3727 W ANNADALE AVE
Fresno, CA 93706
559-400-8900
chad@infinity-psi.com
www.infinity-psi.com



INFINITY POWER SOLUTIONS INC

Estimate

ADDRESS

Kingsburg Elementary Charter School District
1310 Stroud Ave
Kingsburg, CA 93631 US

ESTIMATE 1047
DATE 07/24/2023
EXPIRATION DATE 08/25/2023

DESCRIPTION	QTY	RATE	AMOUNT
Model #CB61-30TE-HW Outdoor Bullet Camera 384GB 30days Max	2	1,234.35	2,468.70T
Model #CD62-30E-HW Outdoor Dome Camera 512GB 30days Max	7	1,104.35	7,730.45T
Model #CF81-30E-HW Outdoor Fisheye Camera 512GB 30days Max	1	1,299.356	1,299.36T
Model #CH52-1TBE-HW Outdoor Multi-sensor dome camera 1TB 30days Max	34	2,339.35	79,537.90T
Model #ACC-MNT-2 Arm Mount	39	57.85	2,256.15T
Model #ACC-MNT-8 Pendant Cap Mount	41	44.85	1,838.85T
Model #ACC-MNT-7 Angle Mount	1	96.85	96.85T
Model #ACC-POE-60W POE++ (802.3bt-2018) Injector GigE	35	96.85	3,389.75T
Model #LIC-5Y 10-Year Camera License	10	1,169.35	11,693.50T
Model #LIC-CH52-5Y 10-Year CH52 Multi-sensor Camera License	34	3,509.35	119,317.90T
Shipping & Handling	1	1,936.00	1,936.00

CMAS #3-23-01-1017

SUBTOTAL	231,565.41
TAX	19,174.06
TOTAL	\$250,739.47

Accepted By

Accepted Date



INFINITY POWER SOLUTIONS INC

July 24, 2023

Trade: Electrical
Proposal No. 23-047
License No. 1080287
DIR No. 1000817136
CMAS #3-23-01-1017

Infinity Power Solutions is pleased to submit its proposal for the Kingsburg Charter Camera Project.

Scope Inclusions Lincoln Elementary:

1. Provide and install raceways and J-hooks wherever needed and existing pathways don't exist.
2. Install (11) owner provided Verkada cameras. (CH52-E Multi-sensor, CD62-E Dome, and CB62-E Bullet cameras).
3. Provide and install (8) new cable runs to the new camera locations.
4. Install (3) owner provided camera with existing cabling.
5. Install (6) owner provided POE injectors for the cameras.
6. Adjust the (11) cameras with facility personnel.

Scope Inclusions Rafer Johnson Junior High School:

1. Provide and install raceways and J-hooks wherever needed and existing pathways don't exist.
2. Install (11) owner provided Verkada cameras. (CH52-E Multi-sensor cameras).
3. Provide and install (8) new cable runs to the new camera locations.
4. Install (3) cameras with existing cabling.
5. Install (11) owner provided POE injectors for the cameras.
6. Adjust the (11) cameras with facilities personnel.

Scope Inclusions Ronald Reagan School:

1. Provide and install raceways and J-hooks wherever needed and existing pathways don't exist.
2. Install (8) owner provided Verkada cameras. (CH52-E Multi-sensor and CF81-E-Fisheye cameras).
3. Provide and install (5) new cable runs to the new camera locations.
4. Install (3) cameras with existing cabling.
5. Install (7) owner provided POE injectors for the cameras.
6. Adjust the (8) cameras with facility personnel.

Scope Inclusions Roosevelt Elementary School:

1. Provide and install raceways and J-hooks wherever needed and existing pathways don't exist.
2. Install (3) owner provided Verkada cameras. (CH52-E Multi-sensor cameras).
3. Provide and install (3) new cable runs to the new camera locations.
4. Install (3) owner provided POE injectors for the cameras.
5. Adjust the (3) cameras with facilities personnel.



INFINITY POWER SOLUTIONS INC

Scope Inclusions Washington Pre-School:

1. Provide and install raceways and J-hooks wherever needed and existing pathways don't exist.
2. Install (2) owner provided Verkada cameras. (CH52-E Multi-sensor and CD62-E Dome cameras).
3. Provide and install (2) new cable runs to the new camera locations.
4. Install (1) owner provided POE injectors for the cameras.
5. Adjust the (2) Cameras with facility personnel.

Scope Inclusions Central Valley Home School:

1. Provide and install raceways and J-hooks wherever needed and existing pathways don't exist.
2. Install (4) owner provided cameras.
3. Provide and install (3) new cable runs to the new camera locations.
4. Install (1) owner provided camera with existing cabling.
5. Install (3) owner provided POE injectors for the cameras.
6. Adjust the (4) cameras with facilities personnel.

Scope Inclusions Washington School:

1. Provide and install raceways and J-hooks wherever needed and existing pathways don't exist.
2. Install (5) owner provided cameras.
3. Provide and install (5) new cable runs to the new camera locations.
4. Install (3) owner provided POE injectors for the cameras.

Scope Exclusions:

1. POE (Existing)
2. High voltage power for any equipment
3. Routers, UPS backups and access points
4. Verkada Cameras (Supplied by owner)
5. Excavation and backfill for underground conduits.
6. Design of Title 24 documentation.
7. Saw cut, removal, concrete/asphalt and patch back.
8. Permits, utility fees or bond costs.
9. Temp lighting and power for new construction.
10. Waivers for subrogation.
11. Seismic support wires for fixtures.
12. Access panels.
13. Access Control rough in and equipment. Unless specifically included above.
14. Fire alarm system equipment or installation. Unless specifically included above.
15. Audio / visual system equipment or installation. Unless specifically included above.
16. Telephone / data system equipment or installation. Unless specifically included above.
17. Security system equipment or installation. Unless specifically included above.
18. CCTV System equipment or installation. Unless specifically included above.
19. HVAC control components, Duct detectors or conduit systems for control, unless specifically included above.
20. Protective Bollards around transformer if required.
21. Patch, paint or repair of any existing surfaces.



INFINITY POWER SOLUTIONS INC

22. Costs associated with purchasing, loading, storage and transporting of construction water from an off-site source due to drought, water rationing or water agency policy changes. If metering is to be supplied, it shall be, by others.
23. Back charges or acceleration costs due to others.
24. Any additional cost associated with coordinating utility services & inspections or added scope due to commitment drawings not available at bid time.
25. Structural requirements or backing for electrical equipment.
26. Unforeseeable escalation or delay of material and or rising costs due to conditions beyond our control. Force de majeure.
27. 2013 Title 24 commissioning unless specifically included above
28. Staking or elevations for vaults, site lights, building corners or curbs.
29. Haul off of spoils from excavations, unless specifically included.
30. Import of materials, due to native fill being unacceptable, unless specifically included.
31. Back boxes or conduit for specialty systems, unless specifically included.

Assumptions / Clarifications:

1. All work to be performed on normal working hours 7:00 am to 3:30 pm Monday thru Friday with prevailing wage rates.
2. It is assumed that dumpsters for trash will be furnished by others.
3. Reasonable accommodation for payment within 45 days of receiving Infinity Power Solutions billing. Subject to 1.5% interest late fee per month.
4. Proposal is good for 30 days due to increasing tariffs on commodities.
5. Soil and or concrete testing by others.
6. SWWPP programs are by others.
7. Infinity Power Solutions does not warranty any product or equipment purchased by others.
8. Conduit, wire and tamper switch for OS&Y or PIV to be provided by others.
9. **State of California title 24 2013** – The intended recipient of this proposal, is hereby notified that as a result of the Title 24 requirements in the State of California this proposal does not cover any costs of construction or design, due to the failure of others to appropriately display Title 24 requirements that are required. Generic notes, embedded in the plans & specifications regarding the necessity of the project to meet Title 24 requirements, will not be priced or installed until the design of the project details how those requirements are to be installed.
10. The preceding note does not apply to proposals where electrical drawings created solely by Infinity Power Solutions are included in the proposal.
11. Infinity Power Solutions is a certified CALCTP certified employer with certified technicians and our design / build drawings are fully compliant with Title 24 requirements.

Total Cost for all schools listed above: \$65,079.00

Thank you for giving Infinity Power Solutions the opportunity to work with you on this project. If there are any questions, please contact me at (559) 400-8900.



INFINITY POWER SOLUTIONS INC

Sincerely,

Chad Torres

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Upon acceptance of this proposal please sign and return to Infinity Power Solutions

Signature of Authorized Representative

Name & Title of Authorized Representative and Company

Date



Kingsburg Elementary Charter School District







Overview of Verkada Deployment

Kingsburg Elementary Charter School District

Scope of Camera Project

Name	Description	Quantity
• ACC-MNT-2:	Arm Mount	Total of 39 Mounts Needed
• ACC-MNT-7:	Angle Mount	Total of 1 Mount Needed
• ACC-MNT-8:	Pendant Cap Mount	Total of 41 Mounts Needed
• ACC-POE-60W:	PoE++ (802.3bt-2018) Injector, GigE	Total of 35 POE Injectors
• CB61-30TE-HW:	Outdoor Bullet Camera, 30 Days	Total of 2 Cameras
• CD62-30E-HW:	Outdoor Dome Camera, 30 Days	Total of 7 Cameras
• CF81-30E-HW:	Outdoor Fisheye Camera, 30 Days	Total of 1 Camera
• CH52-1TBE-HW:	Multi-sensor Camera, 30 Days	Total of 34 Cameras
• Camera License:	Duration of Camera License	Total of 44 Licenses

Included with the Purchase of a Verkada System

	10-year warranty on all hardware
	Automatic firmware & software updates
	Unlimited archiving with AWS
	Best-in-class technical support
	Zero ongoing maintenance costs
	Unlimited users

Controlled Total Cost of Ownership

Transparent pricing, 10-year warranty and best in class support

License Overview

- Pricing comes down to just two line items:
 - Cost of the device
 - Cost of the software license
- 10-year warranty on all hardware
- Best-in-class technical support
- No ongoing maintenance costs
- No ongoing software costs
- Automatic firmware updates
- Unlimited users/viewers
- 30 Days Cloud Backup
- Automatic Integration of Products

How Pricing Works



Cost of Device

+

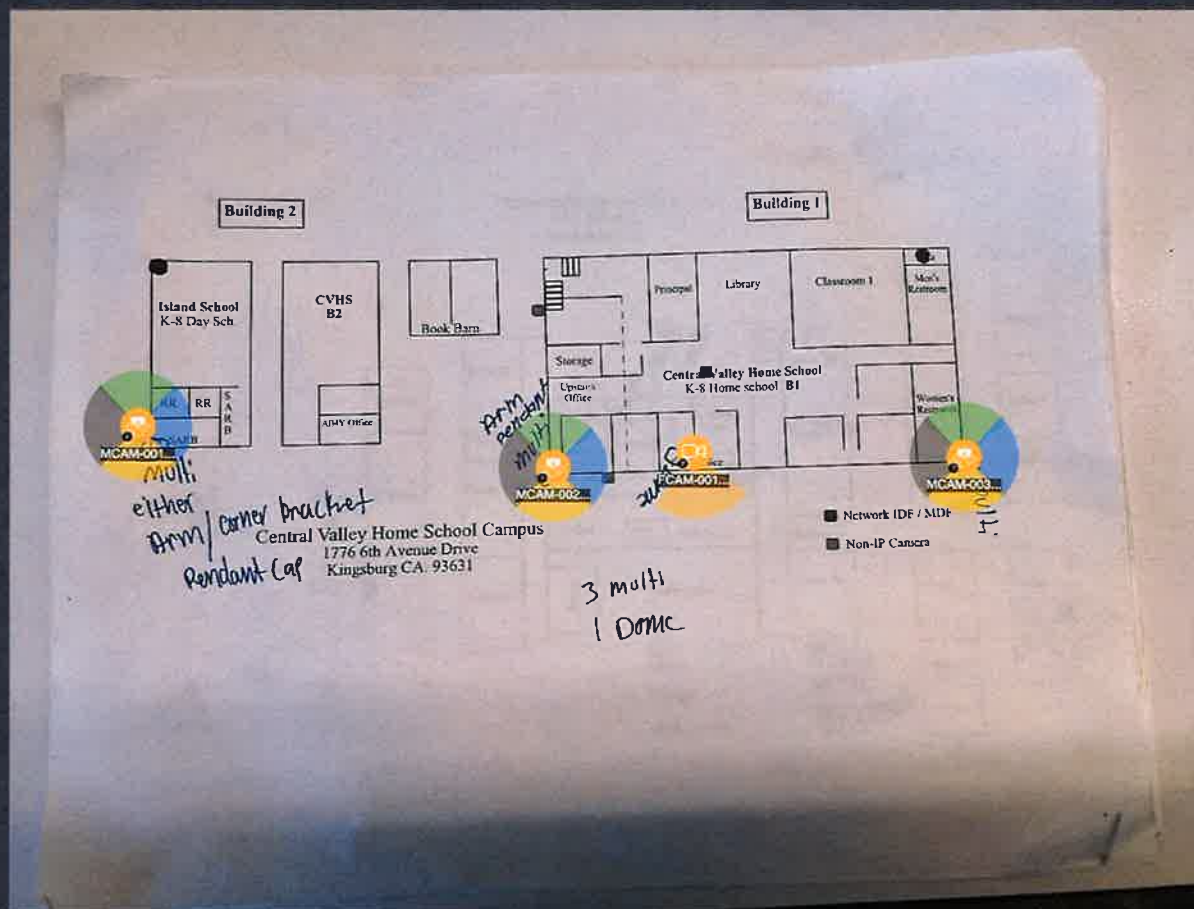


Cost of Software License
(10-Year License)

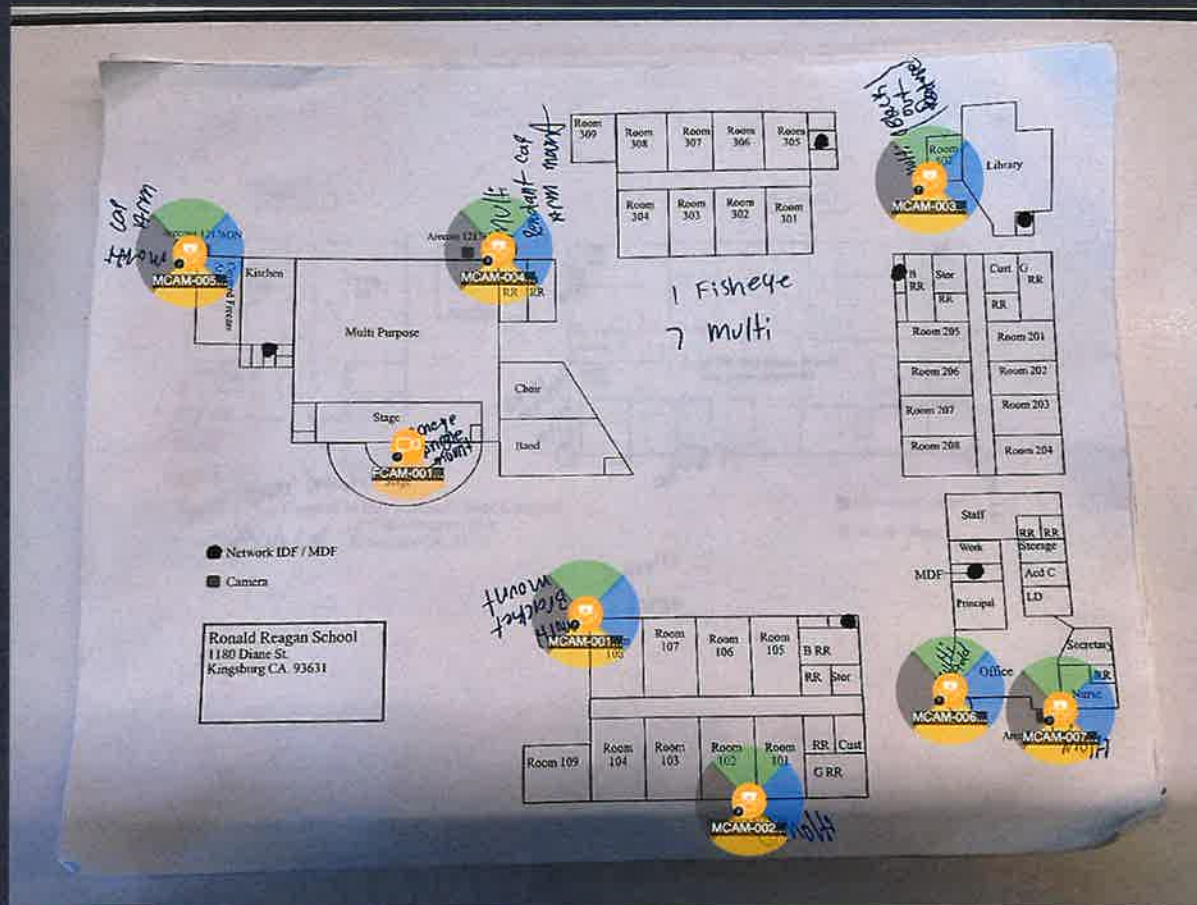
Your Total Cost

Deployment Overview

Central Valley Home School Campus

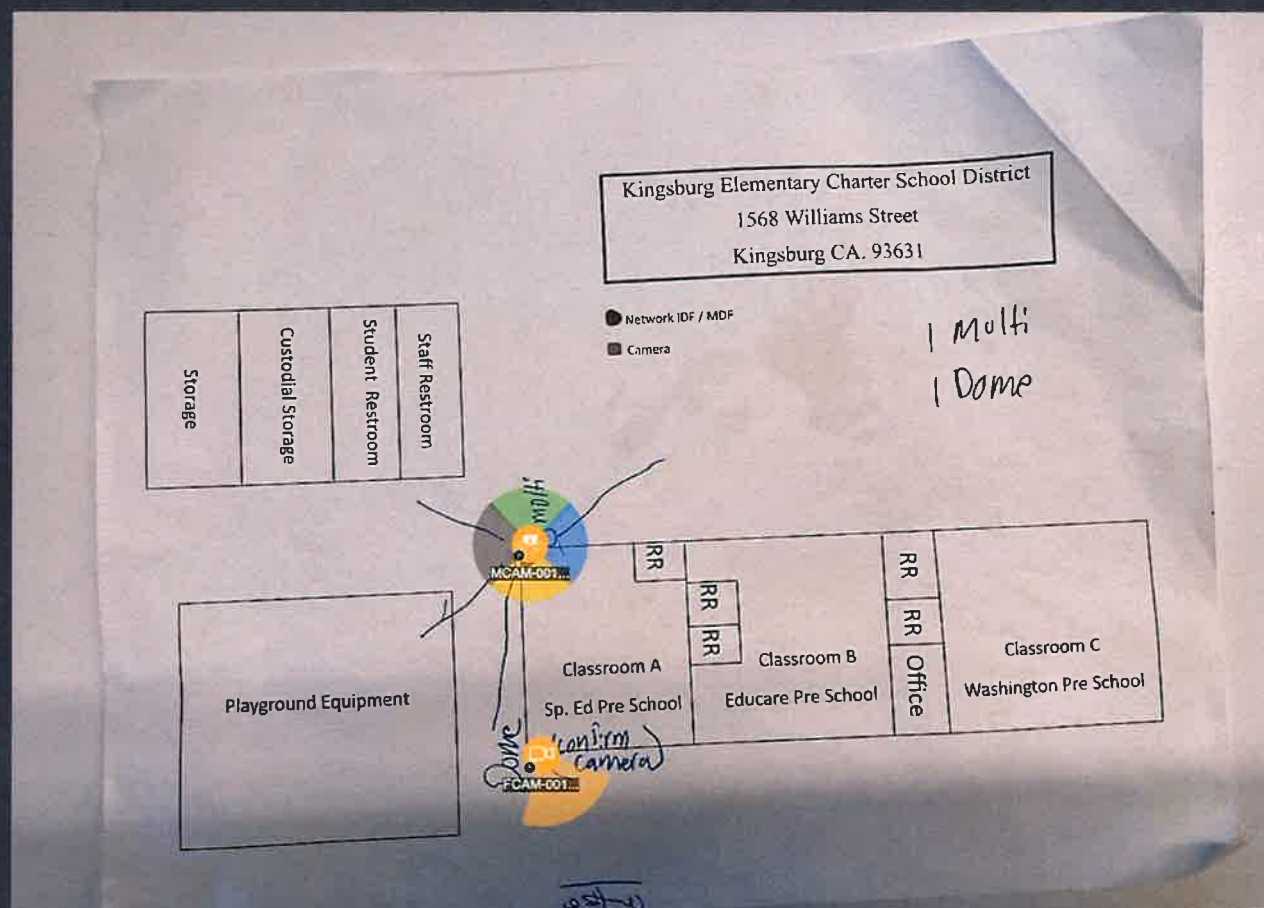


Ronald Reagan School

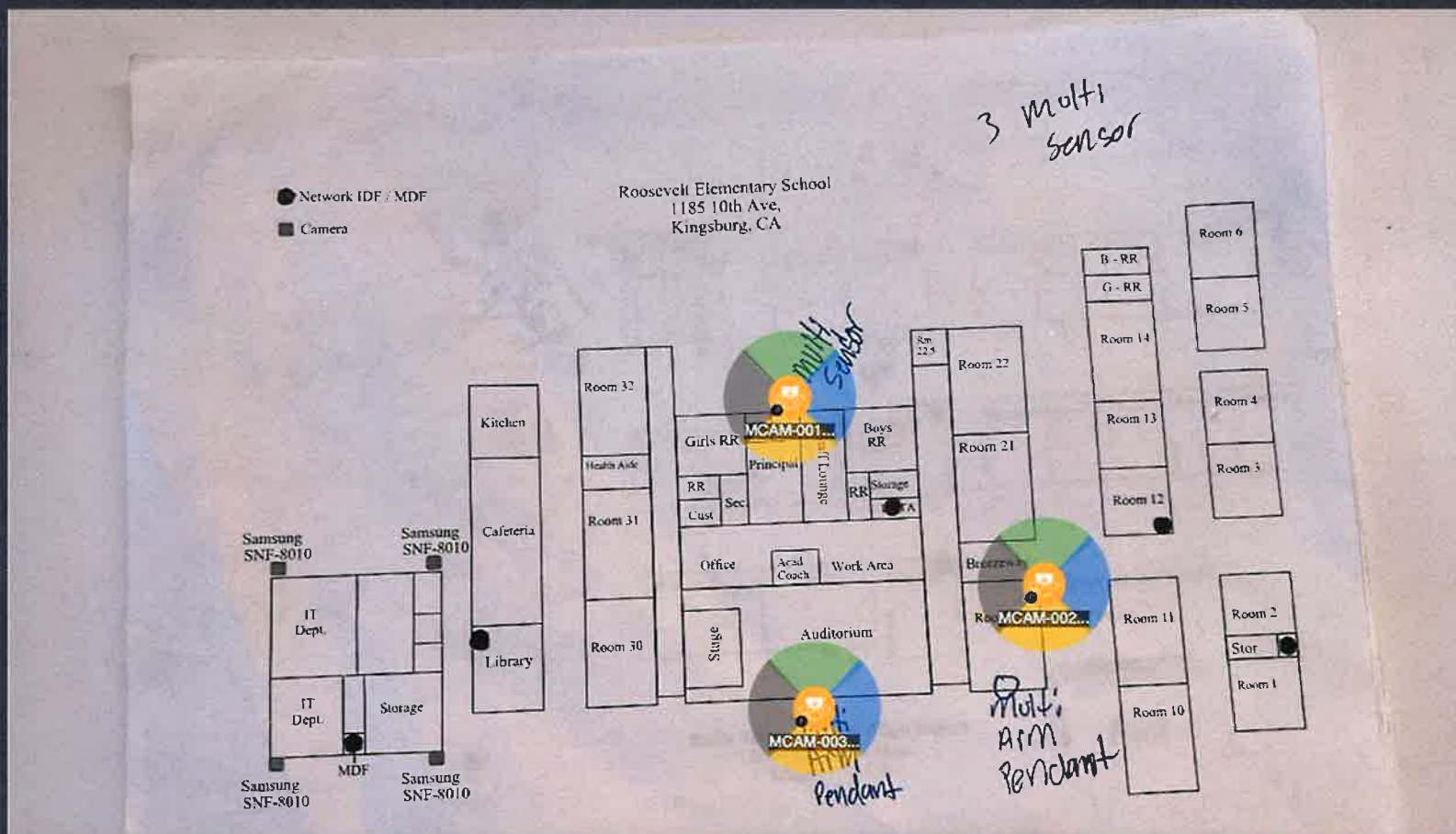




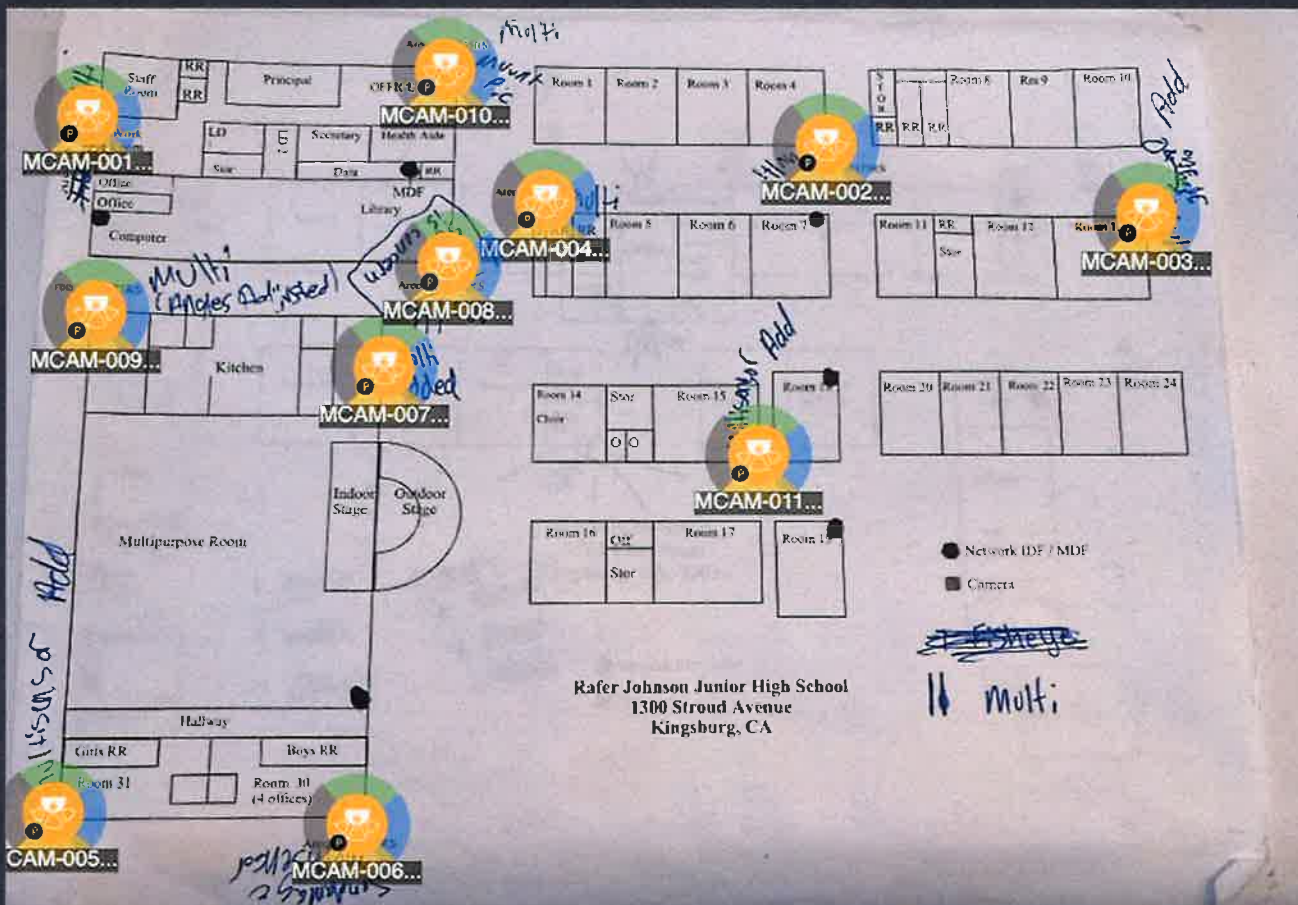
Kingsburg Elementary Charter School District



Roosevelt Elementary School

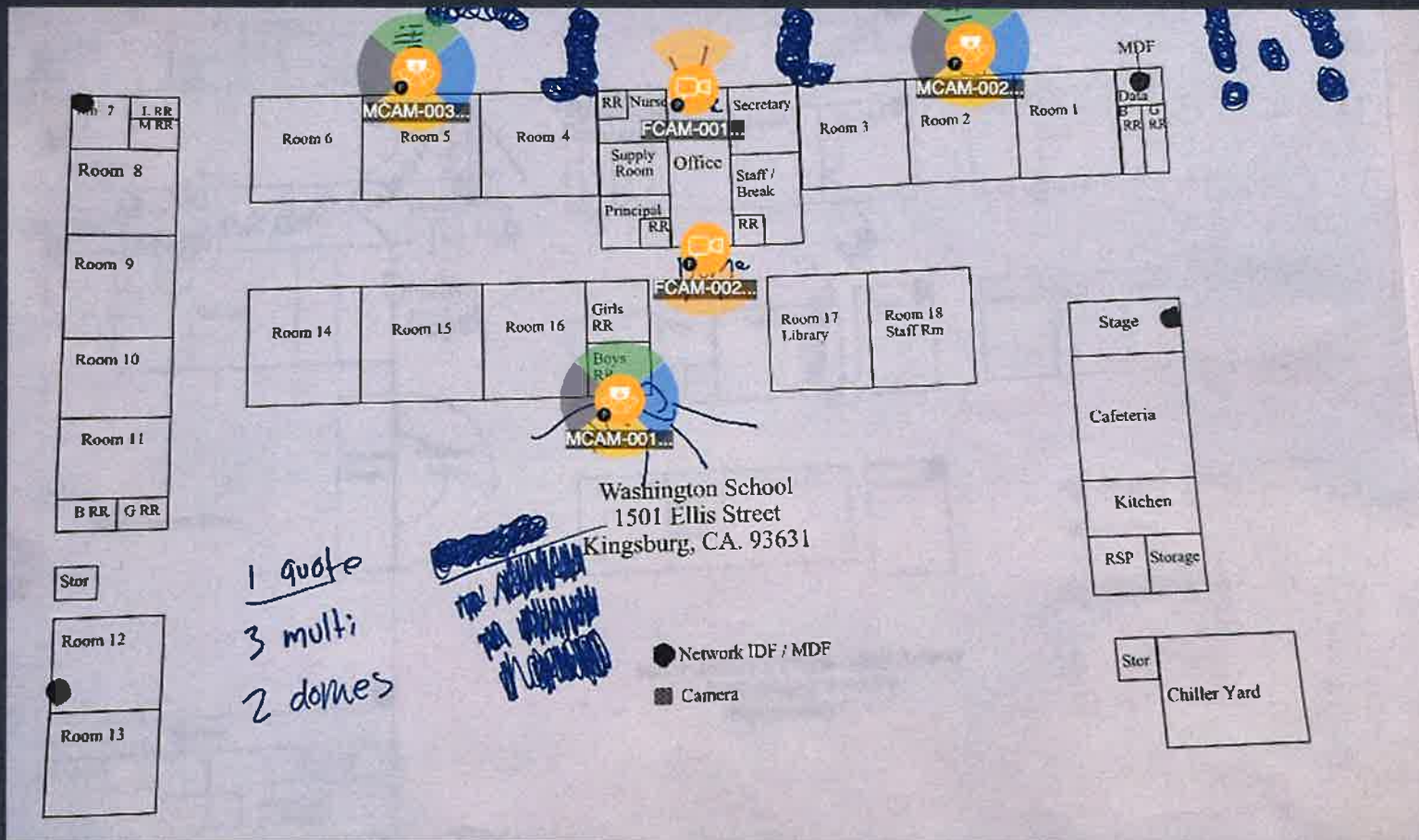


Rafer Johnson Junior High School

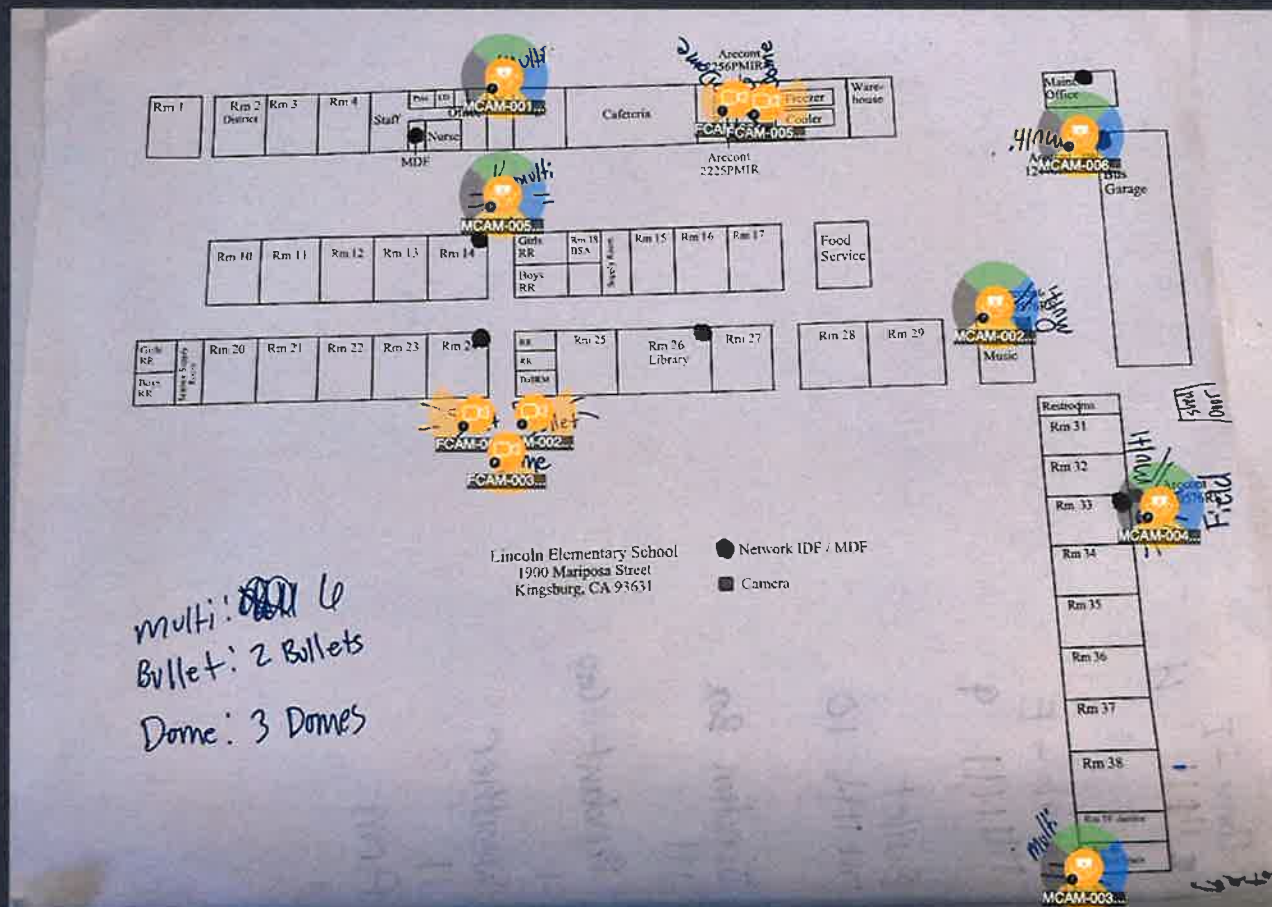




Washington School



Lincoln Elementary School





Why make a change?

Challenge	Our Challenges	Verkada Solutions
Multiple Buildings	<ul style="list-style-type: none">Integrating multiple NVRs is complex across campuses. No centralized monitoring	<ul style="list-style-type: none">Access cameras anywhere, anytime, on any device
Video Storage	<ul style="list-style-type: none">Storage varies on amount of activity, number of cameras, frame rate, and resolution	<ul style="list-style-type: none">All Verkada cameras come with onboard storage providing 24/7 recording up to 365 days
Ease of Use	<ul style="list-style-type: none">Systems are difficult to access, tools are complex	<ul style="list-style-type: none">Verkada is easier for non-technical users
Bandwidth	<ul style="list-style-type: none">Moving NVR recordings to the cloud add major strain on bandwidth	<ul style="list-style-type: none">Verkada's hybrid cloud model only uses ~20kbps in a steady-state. More bandwidth for students.
Maintenance and Support	<ul style="list-style-type: none">Cameras and servers are prone break down, taking entire systems offlineRepairs require a technician, and high out-of-warranty costsDevice software patching is resource intensive	<ul style="list-style-type: none">All Verkada hardware include a 10-year warranty (next-day delivery on all replacements)Cameras can be easily swapped by IT, removing the need for on-site technician visitsAll software updates are included and are delivered to hardware automatically

Verkada Benefits

School Safety: Protect campus from the unexpected.

Ease of Use

User friendly web-based portal and mobile app. No NVRs/DVRs required making it scalable across multiple campuses. Plug & play system.

Shorten Incident Response

Quickly and easily find meaningful footage for events that take place, including gathering evidence.

Identify Facility Issues

Built-in analytics detect and measure people and vehicle-based activity, so organizations can take action to reduce onsite risks.



Included with the Purchase of a Verkada System



10-year warranty on all hardware



Automatic firmware & software updates



Unlimited archiving with AWS



Best-in-class technical support



Zero ongoing maintenance costs



Unlimited users



How Pricing Works

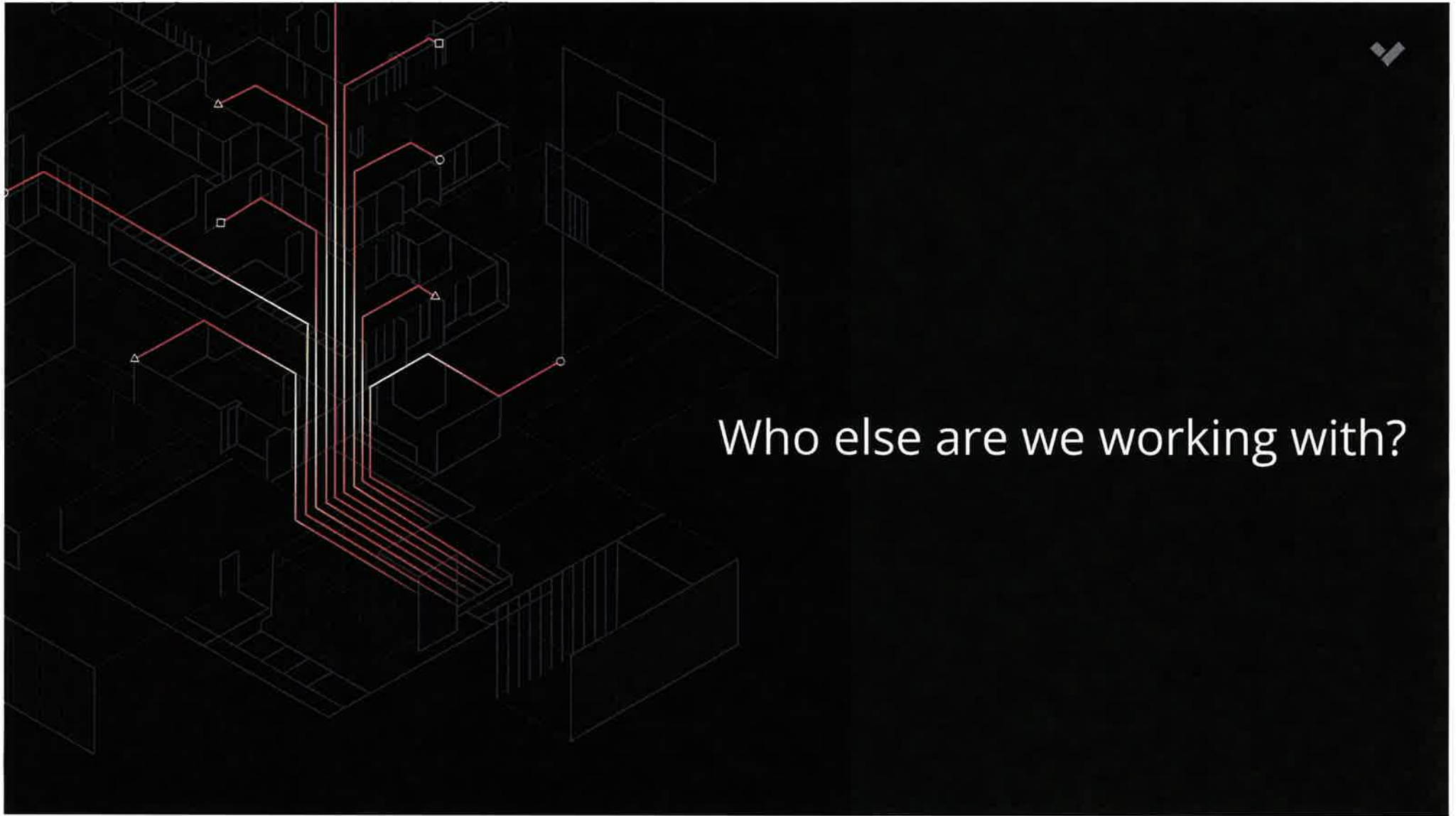


Cost of Camera
(30, 60, 90, or 365 days of storage)



Cost of Software License
(1, 3, 5, 10-Year License)

Your Total Cost



Who else are we working with?



Trusted by Central California

668 Customers | 42 Gov't Entities | 201 School Districts

Dinuba Unified High School Dist.

Tulare COE

Tulare County

Tulare Chamber of Commerce

City of Dinuba

Gustine USD

Visalia USD

Newman-Crows Landing USD

City of Atwater

Fresno USD

Richgrove School District

Western Sierra Charter Schools

Inyo COE

Mono COE

Sonoma ESD

Central Valley Christian Schools

Madera County

Valley Life Charter School

Lancaster SD

Strathmore SD

Earlimart ESD

Kingsburg JUSD

Riverdale HS

Kit Carson ESD

Woodlake USD

Cutler-Orosi USD

Farmersville USD

City of Farmersville

San Joaquin Valley APCD

Armona UESD

+more

Our Suite of Cloud-Based Solutions | For Today and The Future

Modernize your company's approach to physical security and awareness in an all-in-one solution.

Modernize your building's approach to physical security and awareness in an all-in-one solution.



Camera

Powerful onboard processing to bring simplicity and speed to your investigations.

Access Control

Plug-and-play access control solution built for ease of use and limitless scale.

Environmental Sensor

Data-driven insights for monitoring changes across your environment.

Alarms

Cloud-managed intrusion detection with 24-7 professional monitoring.

Guest

Personalize the check-in experience for all types of visitors while integrating with cameras and access control.

Mailroom

Intuitive app and dashboard to track shipments and help ensure deliveries get to the right people.

Intercom

Seamless talk-down and unlock capabilities to manage building traffic right from arrival.

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:

AMIM Discretionary Block Grant Expenditure Plan Revised

2. Agenda Item Category:

Consent Agenda

☒ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

☒ To Be Enclosed with Board Packets

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

5. Purpose:

The Arts, Music, and Instructional Materials (AMIM) Discretionary Block Grant was a part of the 2022-23 budget package that was approved. The Governor's enacted July 1 budget restores planned cuts to this grant to 94.4% of the original amount. The funds may be used for operational costs, arts and music education, and classroom materials.

6. Financial Impact:

\$1,359,349.92

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!"

ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT (AMIM) EXPENDITURE PLAN

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Kingsburg Elementary Charter School District	Bobby Rodriguez Chief Business Official	brodriguez@kesd.org 559-897-2331

School Districts, collectively known as LEAs, that receive Arts, Music, and Instructional Materials Discretionary Block Grant (AMIM) funds are required to develop a plan for how they will use their funds.

Other Plans Referenced in this Plan

Plan Title	Where the Plan May Be Accessed
Local Control and Accountability Plan (LCAP)	https://www.kesd.org/lcap
ESSER 3 Expenditure Plan	https://www.kesd.org/esser3

Summary of Planned AMIM Expenditures

Below is a summary of the Arts, Music, and Instructional Materials Discretionary Block Grant funds received by the LEA and how the LEA intends to expend these funds.

Total AMIM funds received by the LEA

\$1,359,349.92

Plan Section	Total Planned AMIM
Arts and Music	\$353,930
Instructional Materials/Supports	\$185,000
Use of Remaining Funds	\$820,419.92

Total AMIM funds included in this plan

\$1,359,349.92

Arts and Music

A description of how the LEA will use funds for arts and music education.

Total AMIM funds being used for arts and music education

\$353,930

Plan Alignment (if applicable)	Action Title	Action Description	Planned AMIM Funded Expenditures
LCAP, Goal 2, Action 11	Music Materials	Students who regularly participate in enrichment programs often surpass their peers in academic performance. Band and Choir contribute to increased student achievement and increased self-esteem. Additional instruments, uniforms, music, speakers, etc. allows for the programs to grow and succeed.	\$210,000
LCAP, Goal 2, Action 11	Performing Arts	Students who regularly participate in after-school programs show increases in student achievement and higher self-esteem. Performing Arts allows students to learn how to express their mental health in a healthy way. It provides all students an opportunity to shine in their own way. Materials, lighting, video, and stage equipment allows for the programs to be successful.	\$110,000
LCAP, Goal 2, Action 11	Visual Arts	Students who regularly participate in enrichment programs often surpass their peers in academic performance. Visual Arts classes contribute to the enrichment offerings for students who are needing a creative outlet. Additional arts materials will allow students opportunities to study and learn about different modalities and mediums.	\$33,930

Instructional Materials/Supports

A description of how the LEA will use funds for Instructional Materials/Supports.

Total AMIM funds being used for Instructional Materials/Supports

\$185,000

Plan Alignment (if applicable)	Action Title	Action Description	Planned AMIM Funded Expenditures
LCAP, Goal 1, Action 1	Closing the Achievement Gap	Students have made positive growth coming out of the COVID-19 pandemic; therefore, by providing additional classroom supplemental materials, we will continue to meet the needs of all of our students.	\$115,000
ESSER 3, Supports for Classrooms LCAP, Goal 1, Action 2	Classroom Supports	In an effort to better serve all of our students who are not yet at grade level, learning supports in the form of programs will enhance the learning environment in and outside of the classroom. These supports will provide tier 2 academic interventions for students.	\$70,000

Use of Remining Funds

A description of how the LEA will use the remaining AMIM funds.

Total AMIM funds being used to implement actions

\$820,419.92

Plan Alignment (if applicable)	Action Title	Action Description	Planned AMIM Funded Expenditures
ESSER 3, Continuity of Services	Operational Costs	In order to ensure that our facilities are in good working order and to combat rising costs for	\$820,419.92

LCAP, Goal 1, Action 8		services, products, and other operational costs, the district will spend the remaining funds available to ensure our sites are safe for students, staff, and community. In order to ensure that we have certificated and classified staff for students, this fund will be utilized to assist with rising health care costs for current and retiree employees of the district.	
------------------------	--	---	--

Ensuring Actions are Addressing Needs

The following is the LEAs plan for ensuring that the actions and expenditures in the plan are being met for their intended purposes.

Action Title(s)	How Progress will be Monitored	Frequency of Progress Monitoring
Music Materials	Kingsburg Elementary Charter School District (KECSD) will monitor the number of students in band and choir and work with the instructors to purchase materials needed for their programs. The instructors will work with site administration on how they will implement their materials.	At monthly staff meetings and walk weekly classroom visits, site administration will determine the effectiveness of the new materials.
Performing Arts	KECSD will monitor the materials purchased through this fund by the rehearsals and performances that the performing arts class has for the school site and community.	Progress will be monitored at monthly staff meetings and monthly safety checks of the school site.
Visual Arts	KECSD will monitor the materials purchased for visual arts by the classroom visits and the yearly art show that the Art Society puts on.	Progress will be monitored at monthly staff meetings and classroom visits.
Closing the Achievement Gap	KECSD will monitor the purchases by reviewing pre/post assessments to gauge student achievement.	Progress will be monitored at monthly Professional Learning Community (PLC) meetings.
Classroom Supports	KECSD will monitor the classroom supports through ongoing assessments. Staff surveys will be utilized to determine program effectiveness.	Progress will be monitored at monthly PLC meetings.

Operational Costs	KECSD will monitor the facilities through the work order system and through monthly safety walks with the MOT Director, lead site custodians, and administration. Employee health care costs will be reviewed annually to determine appropriate measures to combat through 2024-25.	Progress will be monitored monthly at District Leadership Team meetings
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Kingsburg Elementary Charter School District Board Agenda Item

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

1. Agenda Item:

Image 2000 - ComColor Riso

2. Agenda Item Category:

Consent Agenda

☒ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

☒ To Be Enclosed with Board Packets

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

5. Purpose:

To provide a color copier option for our Expanded Learning Opportunities Program Office. In order to promote the program to maintain enrollment and to print student work, this ComColor Riso is necessary. It is capable of making single copies as well as bulk faster than our current copiers and is less expensive per copy.

6. Financial Impact:

\$38,140.63

7. Funding Source:

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!"

26037 Huntington Lane
Santa Clarita, CA 91355
PH (818) 781-2200 / Fax (818) 781-8314

Sales Agreement

Date	6/5/2023
P.O. #	
Sales Rep	Paula Petery

SHIP TO	
Kingsburg Elementary Charter School District	
1310 Stroud Ave	
Kingsburg CA 93631	
Contact	Bobby Rodriguez
Phone/Email	(559) 897-2331 brodriguez@kesd.org

BILL TO	
Kingsburg Elementary Charter School District	
1310 Stroud Ave.	
Kingsburg CA 93631	
Contact	Bobby Rodriguez
Phone/Email	(559) 897-233 brodriguez@kesd.org

[illegible]

The terms and conditions appearing on the face and reverse side of this agreement correctly set forth the entire agreement between the parties. The terms and conditions contained on the reverse side of this agreement include limitations of warranty, exclusion of consequential and other special damages and other limitations of liability. Items included in this agreement are subject to federal, state, and local taxes that may change at any time. Customer acknowledges by its signature that it has read and understands it and that it constitutes the entire agreement, understandings, and representations, express or implied, between customer and Image 2000, with respect to hardware, supply, media, or documentation furnished or to be furnished hereunder and that this agreement supersedes all prior communications between the parties including all oral or written proposals. **By executing this agreement, I acknowledge that I have read and understand this agreement and certify that I am authorized to execute this agreement on behalf of customer.**


CUSTOMER ACCEPTANCE		IMAGE 2000 REPRESENTATIVE	
Authorized Signature	Date	Signature	Date
	6/29/2023		
Print Name	Title	Print Name	Title
Bobby Rodriguez	CBO		

IMAGE 2000 Terms and Conditions

This order is subject to the following terms and conditions:

1. This order shall not be binding on Image 2000 until approved at Image 2000's home office at Santa Clarita, California.
2. Delivery of goods to common carrier or licensed trucker shall continue delivery to Buyer, and all risk of loss or damage in transit shall be borne by Buyer. All shipments are F.O.B. our warehouse.
3. Image 2000 reserves the right to make delivery in installments. All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Buyer of its obligation to accept remaining installments.
4. Image 2000 reserves the right at any time to revoke any credit extended to Buyer because of Buyer's failure to pay for any goods when due or for any other reason deemed good and sufficient by Image 2000.
5. Image 2000 shall not be liable for failure to deliver or delays in delivery occasioned by causes beyond Image 2000's control, including without limitation strikes, lockouts, fires, embargoes, war or other outbreak of hostilities, inability to obtain materials or shipping space, machinery breakdowns, delays of carrier or suppliers, governmental acts and regulations, other causes beyond Image 2000's control and receipt of orders from all sources in excess of Image 2000's then scheduled production capacity.
6. This order shall not be canceled by the Buyer for delays in delivery or other cause until ten days after written notice of such intention has been actually received by Image 2000 and Buyer shall be obligated to accept any portion of the goods shipped or delivered by Image 2000 during such period. If an order is accepted for cancellation by Image 2000 with written notice from the Buyer; the Buyer will be responsible for a 15% restocking fee.
7. Image 2000 warrants that the goods covered by this order when delivered to Buyer will be of merchantable quality and free from defects in workmanship and material for a period of 90 days from the date of delivery by Image 2000 under ordinary use and conditions. Image 2000's obligation hereunder is expressly limited to the repair or replacement (at Image 2000's election) of such defective parts as are returned to Image 2000 at its Van Nuys office or such other place as designated by Image 2000, freight prepaid, within the warranty period and which are proven to be defective upon inspection by Image 2000. If not repaired or replaced by Image 2000, liability shall be limited to the stated selling price of such returned parts which are defective. Other repairs not under warranty will be at such cost as Image 2000 may from time to time generally establish. In no event shall Image 2000 be liable for resulting or consequential damages occasioned by any breach of warranty. THERE ARE NO OTHER WARRANTIES THAT EXTEND BEYOND THE DESCRIPTION OF THE FACE HEREOF. ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE EXCLUDED.
8. All pricing for service and/or supplies are valid for 1 year from date of initial installation, and subject to annual increases.
9. All claims for goods or delay in delivery shall be deemed waived unless made in writing delivered to Image 2000 within ten days after receipt of goods by Buyer.
10. This contract shall be governed by and constructed according to the laws of the State of California.
11. You believe that your firm is financially able to meet the commitments you make, and you expect to pay Image 2000 Invoices according to our terms. You acknowledge that in the event, however, that it becomes necessary for Image 2000 to file suit to enforce payment of past due accounts that such suit would be brought at the Municipal Court of Los Angeles County with your firm being responsible for all legal fees or related costs.
12. All financial and credit information you supply or have supplied on your behalf is a part of this agreement. Misleading or false information would constitute misrepresentation.
13. You grant to and Image 2000 retains its interest in the equipment and any accessories hereto pursuant to the California Uniform Commercial Code. Title of said equipment shall not pass to your firm until all sums hereunder are fully paid. All parties agree that this document constitutes a security agreement and covers all property your firm hereafter acquires from Image 2000.
14. You guarantee that the person signing this agreement, any financial statement, future bill of lading, delivery ticket or receipt is a duly authorized representative of your firm.
15. Image 2000 receives all orders, written or verbal, with the understanding that they are placed under these conditions.
16. These terms and conditions supersede and rescind all previous terms and conditions written, verbally stated or quoted.
17. This contract constitutes the entire agreement between the parties and may not be modified or terminated except in writing signed by an officer of Image 2000.



26037 Huntington Ln.
 Santa Clarita, CA 91355
 Phone: (818) 781-2200
 Fax: (818) 781-8314
www.image-2000.com

Full Maintenance Agreement

Date:	6/5/2023
Sales Rep:	Paula Petery
Start Date:	
End Date:	

Equipment Location		Billing Information	
Company Name:	Kingsburg Elementary Charter School District	Company Name:	Kingsburg Elementary Charter School District
Address:	1310 Stroud Ave	Address:	1310 Stroud Ave.
City, State, Zip:	Kingsburg, CA 93631	City, State, Zip:	Kingsburg CA 93631
Contact:	Bobby Rodriguez	Contact:	Bobby Rodriguez
Phone:	(559) 897-2331	Phone:	(559) 897-2331
Fax/E-mail:	559/ brodriguez@kesd.org	Fax/E-mail:	559/ brodriguez@kesd.org
Installation and Service Agreement Options: Appropriate categories must be Initialed by the Client in the box to the left of the option.			
Full Maintenance	Monthly	Quarterly	Annual
Base Charge:	.006 per click		
B/W Copy Allowance:			
B/W Impression Rate:			
Color Copy Allowance:			
Color Impression Rate:			
Wide Format Impression Rate:			
Items not covered: staples, waste toner bottles, paper, and freight. Allocated toner for this contract is based on the manufacturer's yield. Any excess toner may be billable. \$60 fee for us to send out a tech to get meters. Staples & Waste Tanks are not auto replenishable.		Notes: Maintenance Agreement includes: Parts, Labor and Travel time. Excludes: (Ink and Paper)	
Transaction Terms			
Maintenance Agreement (Choose One) : <input checked="" type="checkbox"/> Full Maintenance <input type="checkbox"/> None (declined)		Billing Period: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually Overages: <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually	
Make/Model	Serial Number	ID Number	B/W Start Meter
ComColor FT5230			
12K SUPPORT MONTHLY FEE: 12K Support monthly fee of \$9.95 per piece of Equipment or device covered by this agreement will be added to the Maintenance Fee under this Agreement. 12K Support coverage provides Customer with the following Network/Connectivity support services during the Maintenance Term: Image 2000 Help Desk Support to troubleshoot connectivity issues with Equipment, updates and installation of print and fax drivers, updates and installation of new scan and fax destinations, and ongoing training needs. The Customer may expressly accept 12K Support by checking the following box: <input type="checkbox"/>			
By executing this agreement, I acknowledge that I have read and understand this agreement and I certify that I am authorized to execute this agreement on behalf of customer. Authorized signature acknowledges terms/conditions and expiration dates or meter readings. The terms and conditions on the face and reverse side of this agreement correctly set forth the entire agreement between parties.			
CUSTOMER ACCEPTANCE/Signature		IMAGE 2000 REPRESENTATIVE	
x		x	
Customer Name	Title	Print Name	Date
Bobby Rodriguez	CBO	Paula Petery	6/29/2023

TERMS AND CONDITIONS

1. SCOPE & COVERAGE. This Agreement is between Image 2000 and you, (our Client), and covers the labor and materials for adjustments, repairs and replacement of parts and supplies (where stipulated), as is required by normal use of the Equipment. It is subject to the exceptions herein, and in accordance with these terms and conditions. It does not cover costs for installation or de-installation of the Equipment if it is moved by anyone other than our personnel. Damage to the Equipment (or its parts) arising out of a non-Image 2000 installation, or that is caused by misuse; abuse; negligence; attachment of unauthorized components; accessories or parts; usage of sub-standard paper or supplies; or other causes beyond our direct control are not covered by this Agreement, and may subject you to a surcharge or to cancellation of this Agreement. Moreover, we may elect to terminate this Agreement if the Equipment is modified, damaged, altered, or serviced by personnel other than our Authorized Manufacturer-Trained/Certified Technicians. (Or if parts, accessories, etc. are used that do not meet our Manufacturers' product specifications.) In addition, the Agreement does not cover costs related to any repairs due to your (or other non-Image 2000 party's) modifications to software or hardware. You will also be responsible to pay for any &/all items not covered under this Agreement. If meter readings are not automated, you will be required to monitor and provide us with accurate meter readings to facilitate billing.

2. SERVICE CALLS. Will be made during normal business hours to the installation address on the reverse side. Travel and labor time for service calls (after normal business hours, on weekends or on holidays), if and when available, will be charged at the published overtime rates in effect at the time the service call is made. Our personnel will not handle, disconnect or repair unauthorized attachments, components or software applications. (You are solely responsible for disconnecting or reconnecting unauthorized attachments/components. You also hereby indemnify and hold Image 2000 and its Representatives harmless for claims to damages to any unauthorized parts, components or accessories resulting from service performed on the Equipment.) Labor performed during a service call includes lubrication and cleaning of the Equipment, and the adjustment, repair or replacement of parts described below. In the event that the Equipment is non-operational for 3 business days after a service call, we will provide a Loaner at No Charge. Expenses incurred (for supplies or copies used in the course of our providing service), are non-recoverable. We are not responsible for service delays resulting from a manufacturer's non-availability of the parts or supplies necessary to complete the service call.

3. REPAIR & REPLACEMENT OF PARTS. All parts and supplies necessary to the operation of the Equipment, (during normal and reasonable usage, with the exception of those listed below), are subject to the general scope of coverage, and will be furnished at no additional cost. (Photoconductors are a primary exception; i.e. copy drums — unless the copier, MFP or fax is covered by a Full Maintenance Agreement). Unless otherwise stated, a Full Maintenance Agreement covers all parts, labor, repairs, toner, and ancillary supplies except paper, staples and toner waste tanks.

4. RECONDITIONING. THIS IS NOT APPLICABLE TO EQUIPMENT COVERED BY OUR CONTINUOUS MAINTENANCE GUARANTEE. In all other cases, rebuilding or major overhauls of Equipment is not covered. When, or in our sole discretion we determine that Reconditioning is required, (as a result of expected wear and tear of materials, and age factors caused by normal office-environment usage), in order to keep the Equipment operational, we will provide you with a written estimate as to repairs and costs. (These will be in addition to those due under this Agreement.) If you do not authorize Reconditioning, we may discontinue service under this Agreement and refund the unused portion, or we may elect not to renew the Agreement when it expires. Thereafter, our service and technicians may only be made available on a "Per Call" basis, based on published rates in effect at the time of service.

5. USE OF IMAGE 2000 SUPPLIES. If you use supplies in the Equipment other than those we provide, and if such supplies are defective or deemed unacceptable and cause abnormally frequent service calls or problems relative to the Equipment, we may elect to charge you for contaminated parts, assess a surcharge or terminate this Agreement. In the event of Termination, you may be offered service on a "Per Call" basis, again based on published rates at the time of service. (However, it is not a condition of this Agreement; that you use only our manufacturers' authorized supplies.)

6. SUPPLY-INCLUSIVE CONTRACTS. If supplies are included in the service provided under this Agreement, we will supply you with toner, ink and developer, (based on normal yields), unless otherwise stated. If your usage of the supplies exceeds 15% of the Equipment manufacturer's published yield, we will subsequently invoice you for the excess. You hereby agree to pay for this excess at our current retail prices then in effect, less 20% discount. Additionally, we reserve the right to charge for shipping and handling.

7. SPECIFICATIONS. In order to insure optimal performance, it is imperative that some Equipment be plugged into a Dedicated Line that complies with the manufacturer's electrical specifications. These power standards are required by UL and/or local safety regulations. You must also provide proper space requirements — as specified by the manufacturer — allowing ample room for us to move the Equipment to perform service.

8. CHARGES. The initial non-refundable cost for maintenance under this Agreement is stipulated on the reverse side. This fee shall be increased to include applicable sales tax. You agree to pay all fees within 10 days of invoicing, as well as, a meter processing fee for non-automated meters. If the Equipment is moved to a new Image 2000 service territory, we have the option to charge, and you agree to pay the difference in published maintenance charges between the current territory and the new territory (on a pro-rata basis).

9. TERM. This Agreement becomes effective upon our receipt of the initial non-refundable maintenance charge (provided on the reverse side of this Agreement), or if you are billed in arrears, it becomes effective on the date indicated in the "Start Date", and will continue for the specified period. In the event your usage reaches or exceeds the allowance specified, (prior to the expiration of the 1-year term), a New Contract can be negotiated — or you will be charged for all excess meter clicks (overages), at the rate on the reverse side until the end of the initial contract term. Your service contract will automatically renew each year, unless 30-days written notice is given stating your desire not to renew.

At the time of renewal, your contract will be evaluated, and is subject to a rate increase and/or revision. (The same 30-day written notice also applies to us with respect to notifying you of our intent to withdraw as your Service Provider.) If you elect to trade in your equipment, or upgrade through us, the unused portion of your service contract will be applied as a credit toward your new service contract.

10. EVENT OF DEFAULT AND TERMINATION. If you fail to pay any portion of the invoiced charges relative to maintenance or parts, within the time parameters in which they are due, or if you fail to duly perform any covenant, condition or limitation of this Agreement, it constitutes an Event of Default. Upon an Event of Default we may elect to: (i) Refuse to service the Equipment; (ii) Provide service on a C.O.D. "Per Call" basis; and/ or (iii) Terminate the Agreement. Within sixty (60) days of the expiration or termination of this Agreement, we will provide an itemized invoice for any fees due, including "Per Call" fees. Except where otherwise noted, once these invoiced amounts are paid, your liability/obligation to us will cease. If we are forced to terminate due to your breach of this Agreement, we shall be entitled to payment for all work in progress in addition to reimbursements for any out-of-pocket expenses. Image 2000 may at any time terminate this Agreement with a 30 day written notice.

11. FULL AGREEMENT. This Agreement constitutes the entire agreement/understanding between both parties, (Image 2000 and our Client), pursuant to the subject matter hereof and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written, of the parties, and may not be added to, modified, supplanted or waived in any way except in writing and signed by both parties. (Excluding pricing changes previously noted herein.)

12. SEPARABILITY OF PROVISIONS. Each provision of this Agreement shall be considered separable. If for any reason any provision, (that is not essential to the effectuation of the basic purposes) is determined invalid or contrary to existing or future laws, such invalidity shall not impair the operation of, nor affect the valid provisions of this Agreement.

13. COUNTERPARTS AND FACSIMILE SIGNATURES. This Agreement may be executed in several counterparts, each of which shall be deemed to be an original and all of which together shall constitute one Agreement binding on all parties hereto, notwithstanding that all the parties have not signed the same counterpart. (A faxed signature of this Agreement bearing authorized signatures may be treated as an original.)

14. HOLD HARMLESS. In no event shall Image 2000 be liable for any incidental, consequential, or indirect damages for personal injury, loss of business profits, business interruption, loss of business information arising out of or the inability to use the product: i.e. the Equipment, Software or other Hardware. You acknowledge that the service coverage is such that MFP Equipment may continue to provide copies but not function as a printer. You are solely liable for these types of repairs unless covered by a Network Connectivity Maintenance Agreement. (This Agreement is applicable to print volume only services and excludes help desk support, network support, software application support and any other connectivity support services.)

15. FORCE MAJEURE. Image 2000 shall not be liable to you for any failure or delay caused by events beyond our control, including, without limitation, your failure to furnish necessary information; sabotage; failures or delays in transportation or communication; boycotts; embargoes; failures or substitutions of equipment; labor disputes; accidents; shortages of labor; fuel; raw materials; machinery; or equipment; technical failures; fire; storm; flood; earthquake; explosion; acts of the public enemy; war; Insurrection; riot; public disorder; epidemic; quarantine restrictions; acts of God; acts of any government or any quasi-governmental authority; instrumentality or agency. **DATA CLEANSING OR HARD DRIVE REMOVAL** Upon termination of this Agreement, you may request our Data Cleansing or Hard Drive Removal services. (To overwrite, reformat or remove the HDD(s) residing on your Equipment.) We offer TWO options as listed on our Data Cleansing or HDD Removal hand-out. All data cleansing or hard drive removal services are not included in the cost of this Agreement and will be performed only upon customer request and payment of associated fees. It is understood that you are solely responsible for protecting and/or removing any confidential data/images stored on your Equipment. Under no circumstances, are we liable for any damages including special, exemplary, punitive, incidental, or consequential damages, regardless of the claim, that result from any information/data left on your Equipment's HDD. (We DO NOT automatically delete, cleanse, overwrite, or otherwise modify HDDs upon termination of any Service Agreement.)

16. NO WARRANTY. Image 2000 disclaims all warranties (express or implied), including any implied warranties of merchantability, technical compatibility, fitness for use, or fitness for a particular purpose. As such, you agree that we are not responsible for direct, incidental or consequential damages including, but not limited to, the loss of equipment usage, unless caused in whole or in part by us.

17. INSURANCE. You are responsible for all costs related to obtaining and maintaining Insurance as pertains to any injury claims and/or property damage, (including commercial and general liability Insurance), with respect to use of the provided equipment, goods and/or machinery.

18. Network and Data: Limitation of Liability. Image 2000 includes those services listed on the front side of this agreement. In the event Customer opts not to purchase I2K Support coverage, then this agreement is for the mechanical maintenance of the Equipment only. The Customer acknowledges that this Agreement does not cover any software, hardware, network, server or any other functionality maintenance, services or support. The Customer will be billed at Image 2000's current service rate for such work. Image 2000 shall not be liable for any service needed on the Customer's software, hardware, network, or server that is connected, interfaced, or working in conjunction with Equipment. The Customer acknowledges that it is advisable and is its sole responsibility to use virus protection software on all Equipment and back up all data residing on the Equipment and on its network (including both company and third-party data) ("Company Data") that the Customer deems necessary. In the event any the Customer Data is lost or corrupted, the Customer shall restore such data at its sole expense. The Customer, and not Image 2000, shall be liable for the security, content, storage and use of the Customer's network and the Customer's Data. IN NO EVENT WILL IMAGE 2000 BE LIABLE FOR CLAIMS (AS DEFINED HEREIN) AND/OR DAMAGES ARISING FROM THE CUSTOMER'S NETWORK OR THE CUSTOMER'S DATA, INCLUDING BUT NOT LIMITED TO SECURITY BREACHES TO THE CUSTOMER'S NETWORK OR THE CUSTOMER'S DATA, UNINTENTIONAL OR ACCIDENTAL DISCLOSURE, MISUSE, OR ERASURE OF THE NETWORK OR THE CUSTOMER'S DATA, OR THE COMPANY'S USE OF SUCH NETWORK OR THE CUSTOMER'S DATA. THIS DISCLAIMER IS IN ADDITION TO, AND NOT INSTEAD OF, ANY OTHER DISCLAIMERS AND LIMITATIONS OF LIABILITY IN THIS AGREEMENT.

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:

MyBark Co., Inc

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 fill in the Washington Preschool playground with bark and add additional bark to the Washington Elementary playground. In order for room B at Washington Preschool to be licensed for students to attend, we need to have bark in the playground area.

6. Financial Impact:

\$12,695.59

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!"

MY BARK CO., INC.
PO Box 932
Linden, CA 95236
209.920.3525
mybarkco@icloud.com



ESTIMATE

ADDRESS

Kingsburg Elementary
School
1310 Stroud Ave
Kingsburg, CA 93631
United States

ESTIMATE # 9162

DATE 07/21/2023

JOB NAME

WASHINGTON

CITY

KINGSBURG

DESCRIPTION

QTY

RATE

AMOUNT

READYPLAY - ENGINEERED WOOD FIBER

400

22.00

8,800.00T

DELIVERY CHARGE PER TRUCK

4

650.00

2,600.00T

BASED ON 45' STANDARD WALKING FLOOR TRAILER.
ADDITIONAL FEES APPLY FOR DOUBLES, HIGH CUBE
TRANSFERS OR BLOWER TRUCK INSTALLATION IF
NEEDED.

FUEL SURCHARGE

4

62.50

250.00T

THANKS FOR THE OPPORTUNITY TO QUOTE
YOU!

SUBTOTAL

11,650.00

TAX

1,045.59

TOTAL

\$12,695.59

Accepted By

Accepted Date

Kingsburg Elementary Charter School District

Board Agenda Item

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

1. Agenda Item:

Kingsburg Media Foundation

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 contract with Kingsburg Media Foundation as our backup internet provider. Currently, we are paying \$406.64/month for 300Mbps downstream and 30Mbps upstream. This contract calls for a \$195/month for 500Mbps for both up and downstream.

6. Financial Impact:

\$2,490

7. Funding Source:

Resource 00000

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!"



We have prepared a quote for you

Backup Internet Service

Quote # 000096
Version 1

Prepared for:

Kingsburg Elementary Charter School District

Jason Wood
jwood@KESD.org

1440 California St
STE A
Kingsburg, CA 93631
<https://www.kbmf.org>
5594199046



Services

Description	Recurring	Price	Qty	Ext. Recurring	Ext. Price
Deluxe Business Internet 500/500	\$195.00	\$195.00	1	\$195.00	\$195.00
Installation One time installation fee	\$0.00	\$150.00	1	\$0.00	\$150.00
				Subtotal:	\$195.00
				Subtotal:	\$345.00

Backup Internet Service

Prepared by:

Kingsburg Media Foundation

Brian Griffin
brian@kbmf.org

Prepared for:

Kingsburg Elementary Charter School District

1185 10th Street
Kingsburg, CA 93631
Jason Wood
(559) 318-0246
jwood@KESD.org

Quote Information:

Quote #: 000096

Version: 1
Delivery Date: 06/19/2023
Expiration Date: 07/17/2023

Quote Summary

Description	Amount
Services	\$345.00
Subtotal:	
	\$345.00
Estimated Tax:	
	\$13.46
Total:	
	\$358.46

Recurring Summary

Description	Amount
Services	\$195.00
Total:	
	\$195.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Kingsburg Media Foundation

Kingsburg Elementary Charter School District

Signature: _____

Signature: _____

Name: Brian Griffin

Name: Jason Wood

Title: CMO

Date: _____

Date: 06/19/2023

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:

i-Ready

2. Agenda Item Category:

Consent Agenda

✓ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Matt Stovall

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:

i-Ready is a computer based program that has an assessment feature, which will allow us to screen all of our students, so that we can see what areas of support our students need in reading and math.

Also, it provides personalized instruction in reading and math.

6. Financial Impact:

\$39,592.64

7. Funding Source:

LCFF - S&C = 0100-09000-0-1110-1000-580000-000

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!"

Curriculum Associates[®]

Prepared For:

Matt Stovall
Kingsburg Elem Charter SD
1310 Stroud Ave,
Kingsburg, CA 93631

6/7/2023

Dear Matt Stovall,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and/or services included. If you have any questions or would like any changes, please contact us.

Implementation Starting: 2023-2024 Quote ID: 329903.2 Valid through: 12/31/2023

Product	List Price	Net Price
i-Ready	\$30,682.00	\$27,592.64
Professional Development	\$15,600.00	\$12,000.00
	List Total:	\$46,282.00
	Savings:	\$6,689.36
	Shipping/Tax/Other:	\$0.00
	Total:	\$39,592.64

Thank you again for your interest in Curriculum Associates.

Sincerely

Adam Caudell
(559) 387-4070
acaudell@cainc.com

Please submit this quote with your purchase order

Curriculum Associates[®]

Quote ID: 329903.2

Date: 6/7/2023

Valid through: 12/31/2023

Prepared For:

Matt Stovall
Kingsburg Elem Charter SD
1310 Stroud Ave,
Kingsburg, CA 93631
mstovall@kesd.org
(559) 897-2331

Your Representative:

Adam Caudell
 (559) 387-4070
 acaudell@cainc.com

Central Valley Home School 1776 6th Avenue Dr, Kingsburg, CA 93631

Total Building Enrollment: 174, Grade Range: K - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$600.00	\$0.00	\$0.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	174	\$7.25	\$6.52	\$1,134.48
i-Ready Personalized Instruction Math and Reading Purchase Add-On Pilot	Multiple	22018.0	174	\$0.00	\$0.00	\$0.00
i-Ready Assessment Reading Per Student License 1 Year	Multiple	13088.0	174	\$7.25	\$6.52	\$1,134.48
Subtotal:						\$2,268.96
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$2,268.96

Lincoln ES 1900 Mariposa St, Kingsburg, CA 93631

Total Building Enrollment: 387, Grade Range: 2 - 3

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$600.00	\$0.00	\$0.00
Professional Development i-Ready Assessment New User Package - Getting Good Data and Using Data to Plan Instruction	Multiple	19985.0	1	\$4,000.00	\$4,000.00	\$4,000.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	387	\$7.25	\$6.52	\$2,523.24
i-Ready Personalized Instruction Math and Reading Purchase Add-On Pilot	Multiple	22018.0	387	\$0.00	\$0.00	\$0.00
i-Ready Assessment Reading Per Student License 1 Year	Multiple	13088.0	387	\$7.25	\$6.52	\$2,523.24
Subtotal:						\$9,046.48
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$9,046.48

Rafer Johnson JHS 1300 Stroud Ave, Kingsburg, CA 93631

Total Building Enrollment: 445, Grade Range: 7 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$600.00	\$0.00	\$0.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	445	\$7.25	\$6.52	\$2,901.40
i-Ready Personalized Instruction Math and Reading Purchase Add-On Pilot	Multiple	22018.0	445	\$0.00	\$0.00	\$0.00
i-Ready Assessment Reading Per Student License 1 Year	Multiple	13088.0	445	\$7.25	\$6.52	\$2,901.40
Subtotal:						\$5,802.80
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$5,802.80

Ronald Reagan ES 1180 Diane Ave, Kingsburg, CA 93631

Total Building Enrollment: 648, Grade Range: 4 - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$600.00	\$0.00	\$0.00
Professional Development i-Ready Assessment New User Package - Getting Good Data and Using Data to Plan Instruction	Multiple	19985.0	1	\$4,000.00	\$4,000.00	\$4,000.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	648	\$7.25	\$6.52	\$4,224.96
i-Ready Personalized Instruction Math and Reading Purchase Add-On Pilot	Multiple	22018.0	648	\$0.00	\$0.00	\$0.00
i-Ready Assessment Reading Per Student License 1 Year	Multiple	13088.0	648	\$7.25	\$6.52	\$4,224.96
Subtotal:						\$12,449.92
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$12,449.92

Roosevelt ES 1185 10th Ave, Kingsburg, CA 93631

Total Building Enrollment: 201, Grade Range: 1 - 1

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$600.00	\$0.00	\$0.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	201	\$7.25	\$6.52	\$1,310.52
i-Ready Personalized Instruction Math and Reading Purchase Add-On Pilot	Multiple	22018.0	201	\$0.00	\$0.00	\$0.00
i-Ready Assessment Reading Per Student License 1 Year	Multiple	13088.0	201	\$7.25	\$6.52	\$1,310.52
Subtotal:						\$2,621.04
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$2,621.04

Washington ES 1501 Ellis St, Kingsburg, CA 93631

Total Building Enrollment: 261, Grade Range: K - K

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$600.00	\$0.00	\$0.00
Professional Development i-Ready Assessment New User Package - Getting Good Data and Using Data to Plan Instruction	Multiple	19985.0	1	\$4,000.00	\$4,000.00	\$4,000.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	261	\$7.25	\$6.52	\$1,701.72
i-Ready Personalized Instruction Math and Reading Purchase Add-On Pilot	Multiple	22018.0	261	\$0.00	\$0.00	\$0.00
i-Ready Assessment Reading Per Student License 1 Year	Multiple	13088.0	261	\$7.25	\$6.52	\$1,701.72
Subtotal:						\$7,403.44
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$7,403.44

Kingsburg Elem Charter SD 1310 Stroud Ave, Kingsburg, CA 93631

Total Building Enrollment: 2125, Grade Range: K - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Professional Development i-Ready Assessment Add on Leadership Session	Multiple	19990.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$0.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$0.00

Total

List Total:	\$46,282.00
Savings:	\$6,689.36
Merchandise Total:	\$39,592.64
Voucher/Credit:	\$0.00
Estimated Tax:	\$0.00
Estimated Shipping:	\$0.00
Total:	\$39,592.64

Special Notes

Pilot PD centralized by school pairs:

Washington/Roosevelt

Lincoln/CVHS

Reagan/Rafer

10% discount applied to i-Ready based on scope of quote.

All i-Ready purchases require professional development.

F.O.B.: N. Billerica, MA 01862

Shipping: Shipping based on MDSE total

Terms: Net 30 days, pending credit approval

Fed. ID: #26-3954988

Please submit this quote with your purchase orderCurriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
Phone: 800-225-0248, Fax: 800-366-1158, E-Mail: orders@cainc.com Website: CurriculumAssociates.com

Curriculum Associates[®]

Information on Professional Development Sessions and COVID-19

Protecting the health and safety of the educators we serve and their students, as well as the health and safety of our employees, is of paramount importance to Curriculum Associates. While it is our preference to deliver PD sessions in person, circumstances related to COVID-19 may require us to provide sessions virtually instead. Curriculum Associates' policy is to only provide PD sessions in person where one of our employees can reach the session site by car and where adequate safety measures are in place to protect the health of our session leaders and participants. Curriculum Associates reserves the right to switch any session from in-person to virtual if we cannot reach a session site by car, if adequate safety measures cannot be put in place, or if Curriculum Associates determines that it would otherwise put it employees at risk to provide an in-person session.

If your school or district will not permit visitors at the time of a scheduled session, Curriculum Associates would be happy to provide an equivalent live, virtual session via videoconference. Similarly, Curriculum Associates will comply with your school or district's health and safety requirements regarding on-site visitors if we are given adequate advance notice. Our PD Operations team will work with school or district personnel to hold sessions in a manner that protects the safety of educators and your school community as well as Curriculum Associates employees.

We are pleased to be able to serve you in these challenging times and look forward to providing productive learning sessions to your staff. Any questions regarding scheduling in-person or virtual training sessions should be directed to pdoperations@cainc.com.

Curriculum Associates[®]

Placing an Order

Email: Orders@cainc.com

Fax: 1-800-366-1158

Mail:

ATTN: CUSTOMER SERVICE DEPT.

Curriculum Associates LLC

153 Rangeway Rd

North Billerica, MA 01862-2013

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's customer service department (1-800-225-0248) and reference quote number for questions.

Please attach quote to all signed purchase orders.

If tax exempt, please submit a valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Freight Amount
\$74.99 or less	Max charge of \$12.75
\$75.00 to \$999.99	12% of order
\$1,000 to \$4,999.99	10% of order

Order Amount	Freight Amount
\$5,000.00 to \$99,999.99	9% of order
\$100,000 and more	7% of order

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500lbs.

The enhanced shipping and handling services listed below are available upon request subject to the availability of our carrier partners. Please notify us of these delivery requests prior to submitting your PO so that we can include the service on your quote appropriately:

- Interior Location Delivery \$50/shipment location
- White Glove Delivery Service \$350/shipment location

If our carrier partners are unable to deliver to the location instructed on the PO or you need to change the time or location of delivery, one or more of the following fees may be applicable:

- Delivery Address Change \$100/shipment location
- Freight Storage \$150/day/shipment location
- Freight Carrier Redelivery \$100/shipment location

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Supply chain challenges outside of Curriculum Associates' control may impact inventory availability for print product. We recommend submission of purchase orders as soon as possible to help ensure timely delivery.

Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH payments. If you would like to pay via ACH, please request remittance information by emailing AR@cainc.com.

Please send any payment notifications to payments@cainc.com. Credit card payments are only accepted for purchases under \$50,000.

Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at invoices@cainc.com or by fax (1-800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

Terms of Service

Customer's use of i-Ready[®] shall be subject to the i-Ready Terms and Conditions of Use, which can be found at i-ready.com/support. Customer's professional-development sessions will expire two years following the date of your purchase order and are subject to the Professional Development Terms of Service, which can be found at <https://www.curriculumassociates.com/PDTOS>.

Return Policy

Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased materials with pre-approval from CA's Customer Service department within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248 option 4) for return authorization and documentation. When returning material, please include your return authorization number and the return form that will be provided to you by CA's Return department. i-Ready[®], Toolbox[®], and BRIGANCE[®] Online Management Systems may be returned for a pro-rated refund for the remaining time left on the contract. We do not accept returns on unused i-Ready or Toolbox licenses[®], materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE[®] Kits, Ready[®] student and teacher sets, Ready Classroom[®] student and teacher sets, and Magnetic Reading classroom kits.

Kingsburg Elementary Charter School District

Board Agenda Item

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

1. Agenda Item:

Revised Job Description- Board Certified Behavior Analyst

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:

Position changed from certificated to classified. In order to be a certificated position, they have to have a document issued by CTC and this position does not.

6. Financial Impact:

N/A

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!"

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
Job Description
BOARD CERTIFIED BEHAVIOR ANALYST (BCBA)

Primary Function:

Under the direction of the Director of Special Education/Student Services and/or the Coordinator of Community Schools, and in cooperation with the Kingsburg Elementary Charter School District's Behavior Intervention Teams, the BCBA supports special education and general education staff in the prevention, identification, evaluation, diagnosis and treatment of children/students in grades TK-8th with behavioral difficulties. They also provide ongoing professional development in the area of behavior to all staff as well as provide techniques and modeling of behavior intervention support.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Provide individual and group supervision of behavior intervention aides
- Work collaboratively with staff to promote positive student behavior by providing professional development that targets research, strategies and modeling of instructional practices to support staff in their implementation of positive support and PBIS.
- Demonstrate expertise in the area of data collection and behavior analysis.
- Assists case managers/building based Behavior Intervention Teams in writing of comprehensive functional assessments and behavior intervention plans and instructional methodologies for staff.
- Demonstrate behavior management ideas and/or techniques.
- Provide training in the use of data collection, positive behavior supports, intervention techniques and instructional methodologies for staff.
- Assist staff working with children with autism on teaching skill deficits, maintaining acquired skills, teaching self-help skills and developing social skills.
- Develop materials and provide resources for and provide professional development to administrators, educators, paraprofessionals and parents/guardians.
- Attend IEP, eligibility, or other meetings as necessary and provide related behavioral information.
- Work with students who exhibit maladaptive/unexpected behaviors and provide support and professional learning for staff who work with such students.
- Travel to school sites as required for observations, functional behavioral assessments, behavior intervention plans, or programmatic recommendations for individual students.
- Engage parents in the process of creating behavior programs for students in order to empower parents by providing them with skills and techniques to support the positive behavior development of their child.
- Conducts functional behavior assessments and educational assessments, accurately identifying the function of challenging behavior and socially valid, pivotal behaviors to target.
- Develops treatment plans that recommend individualized, evidence-based behavioral strategies in a format accessible to staff, family members, other professionals.
- Develops strong collaborative relationships and trains families, caregivers, and school staff to implement effective techniques across all environments, promoting progress and generalization.
- Provides ongoing training of school staff, ensuring treatment integrity and supporting the professional growth of staff.
- Monitors progress and evaluates treatment effectiveness regularly, maintaining high rates of progress.
- Identifies behavior goals and intervention techniques utilizing non-aversive behavior change methods.
- Selects intervention and strategies according to the needs and desires and abilities of the individual, and prepares written behavior interventions and strategies, and support plans.
- Completes reports and other paperwork within the established timeframes.
- Participate in building-level meetings as appropriate.

- Assist in other areas as needed.
- Complete other duties as assigned.

KNOWLEDGE:

- Federal and state laws that apply to the assessment of students referred due to disruptive or assaultive behaviors; IDEA and Behavior Analyst Certification Board (BACB) guidelines to address behavior and develop positive behavioral support plans.
- General Education and Special Education classroom environments and standards of learning.

ABILITY TO:

- Work with school's technology systems to include special education IEP software.
- Utilize Google Suite, including but not limited to, Google Docs, Google Sheets, etc.
- Exhibit excellent communication skills
- Work collaboratively with staff, students and parents.
- Model and implement behavior strategies to support staff and students struggling with behavior.
- Exhibit sound judgment in dealing with people.
- Exhibit strong organizational skills.
- Maintain harmonious relationships with staff, students, and parents.

WORKING CONDITIONS/PHYSICAL DEMANDS:

- May encounter individuals that are angry, frustrated and/or combative
- Vision to observe and monitor students during classroom and community activities
- Hearing and speaking to exchange information and provide assistance to staff and students;
- Bending at the waist, stooping, standing kneeling;
- In certain situations may be necessary to push, support, or lift a student bearing weight up to 50 pounds.

REQUIRED QUALIFICATIONS:

Certification

- Current Board Certified Behavior Analyst (BCBA, as certified by the Behavior Analyst Certification Board (BACB)

Education:

- Required - Master's Degree in applied behavior analysis, special education, psychology or related discipline.

Experience:

- Expert knowledge of intervention planning for developing behavior change strategies that focus on reducing problem behaviors and increasing appropriate behaviors
- Preferred - Minimum of 3 years experience as a Board Certified Behavior Analyst.
- Preferred - Classroom teaching experience, social worker or psychologist.

Proposed to the Board: July 31, 2023

Kingsburg Elementary Charter School District

Board Agenda Item

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1. Agenda Item:

CSPP Revised Job Description - Paraprofessional

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 revise the job description for State Preschool Paraprofessional.

With the approved expansion of our current CSPP, we are needing to hire additional staff for classroom B. The revised job description is aligned with what is required by the California Department of Education for Early Childhood Education licensing.

6. Financial Impact:

N/A

7. Funding Source:

Fund 12, Resource 61050

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
STATE PRESCHOOL PARAPROFESSIONAL

Primary Function:

Under the supervision of the Site Supervisor, or Teacher, provides a center-based education program for children using developmentally appropriate practices for preschool and complies with Community Care Licensing Regulations. Assists the teacher in the instruction and supervision of students.

Directly Responsible to:

Site Supervisor or Teacher

Assigned Responsibilities:

- Assists teacher in daily operation.
- Develops skills in methods of teaching and as skills gained takes more responsibility in the implementation of classroom curriculum.
- Cooperates in performing paperwork tasks and all other duties assigned for the maintenance of a smooth operation.
- Performs other duties as assigned by Site Supervisor or teacher.
- Maintains the confidentiality of staff, parent, child, client, community and agency information included in files, conversations, meetings, correspondence, or any other source.
- Possesses a philosophy and educational standard of excellence consistent with those of the district and the community.
- Engages in personal and professional development.
- Represents the Kingsburg Elementary Charter School District in the community in a professional and competent manner.
- Acts as a professional role model for parents, children, community members and co-workers.
- Reports suspected child abuse in accordance with Kingsburg Elementary Charter School District procedures.
- Keeps informed of current theories and practices in the field.
- Attends pre- and in-service training and other training as required.
- Participates in new staff orientation/mentoring activities.
- Provides translation support as needed and where applicable.
- Maintains a safe and sanitary classroom and outdoor environment in accordance with Kingsburg Elementary Charter School District standards and Department of Social Services regulations.
- Provides children with a culturally relevant, developmentally appropriate learning environment which leads to increased social, cognitive, physical, and emotional competence and development.
- Assists with providing an environment for children that is conducive to learning by setting up an appropriate room arrangement.
- Works with appropriate staff in developing classroom curriculum, establishing classroom rules and setting consistent limits on children's behavior that encourages individual growth and a positive self-image and ensures the safety of children and adults. Assist with planning and preparing curriculum.
- Provides a language model for children.
- Provides positive interaction with children on a daily basis.
- Encourages children to solve problems using open-ended questions.
- Provides positive feedback to encourage children to try new things.

Building Family Partnerships

- Attends parent meetings, as required, providing child care and translation when needed.
- Participates in parent orientation meetings.
- Involves parents, families, and community volunteers in program activities and supervises volunteer efforts.
- Develops good rapport and communication with parents and reinforces the concept that parents are the primary educators of their children.
- Supports and assists parent volunteers in classroom and/or other activities.

Other Duties

- Adheres to the Americans with Disabilities Act (ADA-1992), which prohibits discriminatory actions toward children and/or adults with disabilities. In particular, children with disabilities are enrolled in the classroom as mandated by Federal Law.
- Strictly follows universal precautions in the classroom and when administering first aid.

Minimum Qualifications:

- Ability to work independently, follow directions, and follow through on duties and responsibilities.
- Ability to lift 40 lbs., bend to children's level, and sit and stand for long periods of time.
- Ability to work cooperatively with others.
- Ability to understand and carry out oral and written instructions.
- Ability to relate positively with students, staff and parents.
- Ability to read, write and communicate effectively in the English language.
- Ability to read, write and communicate in Spanish preferred.
- Must be reliable and prompt.
- Must learn and follow Kingsburg Elementary Charter School District and Preschool policies and procedures.

Knowledge of:

- Child growth and development principles.
- Encouraging the development of self-awareness, autonomy and self-expression.
- Supporting the development of physical skills.

Education/Experience:

- Must possess at least 6 ECE Units.
- Must have at least 48 college units, AA degree or have passed the Federally Approved Paraprofessional Test.

Licenses or Certificates:

- Must have CPR Certification within 90 days of hire.
- Must have First Aid Certification within 90 days of hire.

Other Requirements:

- Must be able to relate with all people of the community regardless of ethnic, racial, or religious background or socio-economic level.
- Must be dedicated to the goals and philosophy of Kingsburg Elementary Charter School District.
- Must pass TB skin test, TB Risk Assessment Form, or chest X-ray.
- Must provide proof of a current physical within the last year.
- Must possess emotional maturity, stability, tactfulness, and the ability to provide professional leadership.
- Must complete all background requirements: live scan fingerprint clearance, acknowledgement of child abuse reporting responsibility, criminal record statement and receive satisfactory clearance from all licensing and investigative authorities.
- Must use reasonable precautions in the performance of duties and adhere to all applicable safety rules and practices; and act in such a manner as to ensure at all times maximum safety to one's self, fellow employees, clients and children.
- Must be able to stand for extended periods of time, kneeling, bending, pushing, and pulling, sitting and ability to lift 40 pounds.
- Proof of Immunizations: Influenza, pertussis, and measles or a medical waiver as per Health Safety Code 1596.7995 within 30 days of hire.

Notice: Employment in the Kingsburg Elementary Charter School District's Child Development Program is contingent upon continued categorical funding.

Board Approved: April 20, 2015

Revised: April 8, 2019

Revised: July 15, 2019

Revised: May 15, 2023

Proposed to the Board: July 31, 2023

Kingsburg Elementary Charter School District

Board Agenda Item

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1. Agenda Item:

Consider approval of revised 2023-24 Pupil Personnel Services Salary Schedule

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:

For clarification, SLP positions are 7 hours per day and School Psych and Nurse are 8 hours per day. Also, the \$1,500 annual stipend per full time equivalent only applies to SLP positions. That was not listed on the salary schedule.

6. Financial Impact:

No additional financial impact.

7. Funding Source:

NA

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

2023-24

PUPIL PERSONNEL SERVICES SALARY SCHEDULE

SCHOOL PSYCHOLOGIST

193 day minimum, 8 hours

2% longevity every 3 years after Step 10

1	2	3	4	5	6	7	8	9	10
75,660	78,994	82,329	85,663	88,998	92,334	95,667	99,003	102,336	105,672

CREDENTIALLED SCHOOL NURSE - with Master's Degree

184 day minimum, 8 hours

2% longevity every 3 years after Step 15

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
74,812	76,810	78,808	80,806	82,804	84,802	86,800	88,798	90,796	92,794	94,792	96,790	98,788	100,786	102,783

CREDENTIALLED SCHOOL NURSE

184 day minimum, 8 hours

2% longevity every 3 years after Step 15

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
72,921	74,919	76,917	78,915	80,913	82,911	84,909	86,907	88,905	90,903	92,901	94,899	96,897	98,895	100,891

CREDENTIALLED SPEECH/LANGUAGE PATHOLOGIST

184 day minimum, 7 hours

2% longevity every 3 years after Step 15

Additional Stipend of \$1,500 per 1.0 FTE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
64,162	66,773	69,384	71,995	74,606	77,217	79,828	82,439	85,050	87,661	90,272	92,883	95,494	98,105	100,716

SPEECH/LANGUAGE PATHOLOGIST (Variable Term Waiver)

184 day minimum, 7 hours

2% longevity every 3 years after Step 15

Additional Stipend of \$1,500 per 1.0 FTE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
60,162	62,773	65,384	67,995	70,606	73,217	75,828	78,439	81,050	83,661	86,272	88,883	91,494	94,105	96,716

1) Step placement on the salary schedule will be based on full time years of experience. (1,472 hours = 1 year)

2) Hourly rates - School Psychologist - \$47.00/hr; Credentialed Nurse - \$46.00/hr; Substitute Registered Nurse hourly rate - \$35.00/hr; SLP - Based on years of service as SLP

3) \$1,751 for doctorate degree paid annually in equal monthly installments over time

0% over 2022/23 Salary Schedule

Proposed to the Board 07/31/2023, Effective 7/1/2023

Kingsburg Elementary Charter School District

Board Agenda Item

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1. Agenda Item:

Consider Approval of Revised 2023-24 Classified Management Salary Schedule

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:

Placement of the BCBA position on the Classified Management/Supervisory Salary Schedule.

6. Financial Impact:

\$75,520 to \$92,330 in salary for BCBA position depending on experience.

7. Funding Source:

63320 (Comm Schools Grant) and 65000 & 65460 (Special Education) Resources

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
2023-24
Classified Management/Supervisory/Confidential Salary Schedule

SENIOR MANAGEMENT

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Chief Business Official	12165	12391	12617	12844	13070	13297	13523	13750	13976	14203					
Director-Human Res Dept	10688	10798	10908	11018	11127	11237	11352	11468	11583	11698	11814	11929	12044	12160	12582

CLASSIFIED MANAGEMENT

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Mtce/Oper/Trans Director	6976	7077	7178	7279	7380	7480	7580	7680	7780	7880	7980	8080	8180	8280	8381
Child Nutrition Director	5111	5304	5494	5687	5877	6016	6152	6290	6426	6564	6702	6840	6978	7116	7250

SUPERVISORY

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Technology Coordinator	6976	7077	7178	7279	7380	7480	7580	7680	7780	7880	7980	8080	8180	8280	8381
BCBA (208 days)	6351	6642	6934	7225	7516	7778	8037	8295	8550	8804	9056	9306	9554	9800	10044
Asst Supv of Oper	4697	4878	5061	5240	5422	5518	5616	5711	5807	5903	6002	6097	6195	6291	6387

CONFIDENTIAL

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Exec Asst to Superintendent	4776	4980	5185	5389	5594	5800	6004	6212	6345	6478	6611	6744	6877	7010	7143
Administrative Assistant	3756	3999	4242	4485	4730	4972	5216	5459	5554	5651	5747	5843	5938	6035	6130
Admin Asst-Spec Ed (222 days)	21.59	22.98	24.39	25.78	27.17	28.58	29.97	31.37	31.92	32.46	33.04	33.58	34.12	34.69	35.23
Food Serv Secretary	3228	3387	3548	3705	3864	3960	4055	4154	4251	4348	4444	4541	4635	4734	4832
Homeless/District Liaison (206/196 days)	24.56	25.65	26.68	27.72	28.77	29.26	29.75	30.21	30.69	31.20	31.68	32.15	32.64	33.11	33.59

2% Longevity applied every three years after Step 15

261 day calendar/8 hours per day unless otherwise noted

Stipend applied annually for approved college units up to 120 units and/or BA/BS degree.

Full stipend based on an 8 hour workday, stipend applied commensurate with contracted daily hours.

0% over 2022-23 Salary Schedule

Proposed to the Board July 31, 2023. Effective 7/1/23.

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- July 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: Kingsburg Elementary Charter School District

Person completing this form: Sarah Ballard

Title: Executive Assistant to the Superintendent

Quarterly Report Submission Date - *check one*

- ☐ 1st Quarter July 1 - September 30 (Due October 2022)
☐ 2nd Quarter October 1 – December 31 (Due January 2023)
☐ 3rd Quarter January 1 – March 31 (Due April 2023)
☒ 4th Quarter April 1 – June 30 (Due July 2023)

Date for information to be reported publicly at governing board meeting: July 31, 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



Signature of District Superintendent

July 31, 2023

Date

Kingsburg Elementary Charter School District

Board Agenda Item

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

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

1. Agenda Item:

Nominations for the Fresno County Committee on School District Organization

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:

The election will be held during the annual trustees' dinner meeting this fall.

The Board may put forward a name for consideration for each open seat.

6. Financial Impact:

N/A

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!"



fresno county school trustees association, inc.

July 14, 2023

Re: Nominations for the Fresno County Committee on School District Organization

Dear Board President:

An election to fill two seats on the Fresno County Committee on School District Organization will be held at the Fresno County School Trustees Association's general dinner meeting on Tuesday, October 17, 2023, at 7:00 p.m. The Trustees Association is requesting your district school board's assistance in the search for FCCSDO nominees.

There are three seats up for election:

- Two seats representing District 2 – (Warren Jennings of District 2 is seeking re-election)
- One seat representing District 5

The Trustees Association is seeking assistance in its search for FCCSDO nominees for all seats up for election. Any Board Member may put forward a name for consideration to the Trustee Association's Nominating Committee by submitting a *Recommendation for Nomination* form and a *Biographical Sketch* form on or before Monday, August 14. Please be aware that as per standard practice, the Trustees Association's Nominating Committee Chair will also call for nominations from the floor on the day of the election. Nominations from the floor must come from the governing board's designated voting representative.

The following are requirements for Fresno County Committee on School District Organization members:

- He/she **must** reside in the supervisorial district in which there is an opening. Your board may recommend someone not residing in your district but residing within the district with an open seat.
- He/she **may not** be an employee of a county superintendent of schools, of a school district, or of a community college district.
- He/she **may** be the member of the governing board of a school district or community college district and simultaneously serve as a member of the county committee.
- He/she **must** be a registered voter and willing to serve.

Please take advantage of this opportunity to participate in recommending qualified individuals to serve on this important committee. All completed *Recommendation for Nomination* and *Biographical Sketch* forms must be received no later than August 14, 2023. Please email forms to Fresno County School Trustees Association, Attn: Manraj Dhaliwal, mdhaliwal@fcoe.org.

Sincerely,

Kathy Spate, Nominating Committee Co- Chair
Fresno County School Trustees Association

References: California Education Code Sections 4005, 4007, 4008, 4009, 35023 Fresno County School Trustees Association, Inc. Bylaws

Enclosures

cc: District Superintendent

ELEMENTARY

Alvina
Big Creek
Burrel
Clay
Kingsburg
Monroe
Orange Center
Pacific Union
Pine Ridge
Raisin City
Washington Colony
West Park
Westside

**HIGH
SCHOOLS**
Kingsburg

**UNIFIED
DISTRICTS**

Caruthers
Central
Clovis
Coalinga-Huron
Firebaugh-Las Deltas
Fowler
Fresno
Golden Plains
Kerman
Kings Canyon
Laton
Mendota
Parlier
Riverdale
Sanger
Selma
Sierra
Washington

**COMMUNITY
COLLEGE DISTRICTS**

State Center
West Hills

RECOMMENDATION FOR NOMINATION FORM

Fresno County Committee on School District Organization

Due on or before August 14, 2023

**Fresno County School Trustees Association
Nominating Committee
1111 Van Ness Avenue
Fresno, CA 93721-2000
Fax (559) 265-3056**

The Board of _____ School District wishes to recommend the nomination of:

The nominee is a resident at _____ and wishes to represent.

Supervisory area _____.

_____ Attached is the nominee's required completed one-page biographical sketch; may also attach an additional one-page, single-sided resume.

Board Clerk or Board President (signed)

Date

Board Clerk or Board President (printed)

**Fresno County Committee on School District Organization
Biographical Sketch Form**

Due August 14, 2023

This required, one-page, single sided biographical sketch form must be completed in the spaces provided. An optional, single-sided, one page resume may also be submitted. This required form and optional resume will be copied exactly as received. Please do not state "See resume."

Any additional page(s) other than those mentioned above will not be accepted.

Name	Supervisory Area of Residence	
Address	City	Zip
Residence Phone	Business Phone	Fax/Email
Current Profession	Current Employer	
School Board(s) you have served on	Years on Board (s)	

Please describe your activities/involvement or interests in your community.

Please briefly explain why you would like to serve as a FCCSDO member.

Please describe any other education-related activities/involvement you may have.

Your signature indicates your consent to have your name placed on the ballot and to serve as a County Committee Member if elected.

Signature

Date

The map displays the 2nd Supervisorial District of Fresno County, California, highlighted in green. The district is bounded by the Fresno River to the north and the Merced River to the south. Major cities within the district include Fresno, Clovis, Merced, and Madera. The map also shows the names of the supervisors for each district: Bullard, Herndon, Figgarden, and Tarpey. The 2nd Supervisorial District is the central district, covering the area from the Fresno River to the Merced River. The map includes a legend for the districts and a scale bar.

len

Rolling Hills

Gordon

Clovis
Clovis

HERNDONIA

BULLARD

BULLARD

BULLARD

HERNDONB

2nd Supervisorial Dist

BULLARD

Fresh Figard

Highway

802
Biola

Raco

~~County of Fresno~~

FIG GARDEN

TARPEY
Tarpey

MAYFAIR

Cinco:ta

Elaboration

no	
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point	

[illegible]

10/25

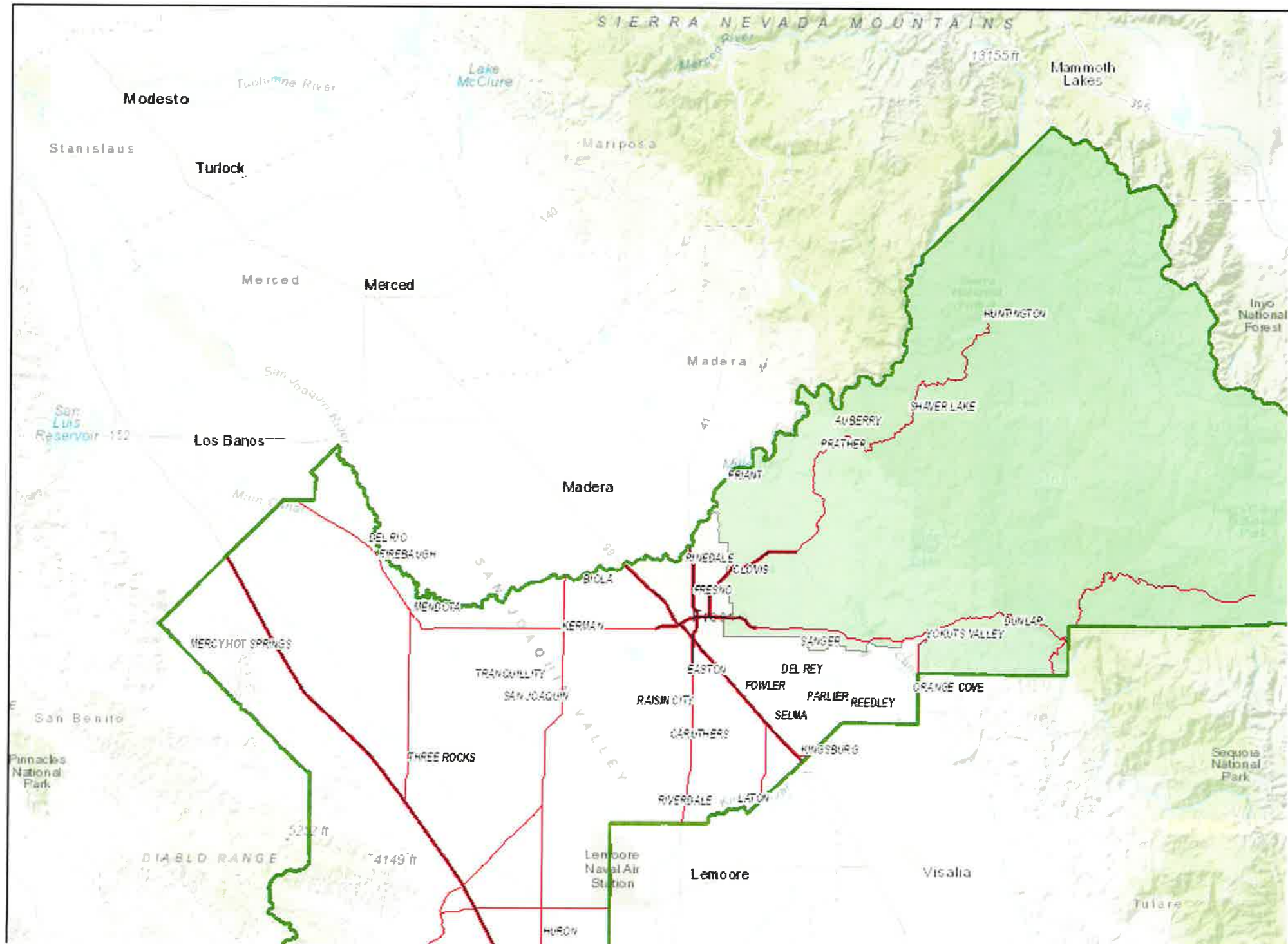
100

1

5

☐

ArcGIS Web Map



Regulation 1230: School-Connected Organizations

Status: DRAFT

| Last Revised Date: 02/21/2012

A school-connected organization's request for authorization to operate within the district or at a district school shall contain, as appropriate:

1. The name and purpose of the organization
2. The date of application
3. Bylaws, rules, and procedures under which the organization will operate, including procedures for maintaining the organization's finances, membership qualifications, if any, and an agreement that the group will not engage in unlawful discrimination
4. The names, addresses, and phone numbers of all officers
5. A list of specific objectives
6. An agreement to grant the district the right to audit the group's financial records, either by district personnel or a certified public accountant, whenever any concern is raised regarding the use of the funds
7. The name of the bank where the organization's account will be located and the names of those authorized to withdraw funds
8. The signature of the principal of the supporting school
9. Planned use for any money remaining at the end of the year if the organization is not continued or authorized to continue in the future
10. An agreement to provide evidence of liability and/or directors and officers insurance when and in the manner required by law

Requests for subsequent authorization shall be annually submitted to the Superintendent or designee, along with a financial statement showing all income and expenditures from fundraisers. If the Superintendent or designee proposes to deny the request for reauthorization, he/she shall present his/her recommendation to the Governing Board for approval.

When deemed necessary by the Board or the Superintendent or designee, the authorization for a school-connected organization to conduct activities in the district may be revoked at any time.

Each school-connected organization shall abide by the following rules:

1. The organization shall not act as an agent of the district or school.
2. The organization shall not use the district's tax-exempt status and identification number. It shall be responsible for its own tax status, accounting, internal controls, financial reporting, retention of records, and other operations.
3. The organization shall use a separate name and logo. Any use of a name or logo affiliated with the district, a district school, or a school team shall require the prior consent of the Superintendent or designee.
4. Funds of the school-connected organization shall not be co-mingled with district funds, including associated student body funds.
5. The organization shall not hire or directly pay any district employee. If a school-connected organization wishes to pay for additional and/or extracurricular services, the person to provide the services shall be hired through the district's personnel department, provided the Board approves the position. At their discretion, employees may volunteer to perform activities for school-connected organizations during nonworking hours.

Policy 3555: Nutrition Program Compliance

Status: DRAFT

Original Adopted Date: 10/18/2010 | **Last Revised Date:** 10/12/2020

The Governing Board recognizes the district's responsibility to comply with state and federal nondiscrimination laws as they apply to the district's nutrition programs. The district shall not deny any individual the benefits or service of any nutrition program or discriminate on any basis prohibited by law.

Compliance Coordinator

The Board shall designate a compliance coordinator for nutrition programs, who may also be the compliance officer(s) specified in AR 1312.3 - Uniform Complaint Procedures, to ensure compliance with the laws governing the district's nutrition programs.

The responsibilities of the compliance coordinator include, but are not limited to:

1. Providing the name of the compliance coordinator, the Section 504 coordinator, and Title IX coordinator, if different from the compliance coordinator, to the California Department of Education (CDE) and other interested parties
2. Annually providing mandatory civil rights training to all frontline staff who interact with program applicants or participants and to those who supervise frontline staff

The subject matter of such training shall include, but not be limited to, collection and use of data, effective public notification systems, complaint procedures, compliance review techniques, resolution of noncompliance, requirements for reasonable accommodation of persons with disabilities, requirements for language assistance, conflict resolution, and customer service.

3. Establishing admission and enrollment procedures that do not restrict enrollment of students on the basis of race, ethnicity, national origin, or disability, including preventing staff from incorrectly denying applications and ensuring that such persons have equal access to all programs
4. Sending a public release announcing the availability of the child nutrition programs and/or changes in the programs to public media and to community and grassroots organizations that interact directly with eligible or potentially eligible participants
5. Communicating the program's nondiscrimination policy and applicable complaint procedures, as provided in the section "Notifications" below
6. Providing appropriate translation services when a significant number of persons in the surrounding population have limited English proficiency
7. Ensuring that every part of a facility is accessible to and usable by persons with disabilities and that participants with disabilities are not excluded from the benefits or services due to inaccessibility of facilities
8. Ensuring that special meals are made available to participants with disabilities who have a medical statement on file documenting that their disability restricts their diet
9. Implementing procedures to process and resolve civil rights complaints, including alleged discrimination on the basis of race, color, national origin, age, sex, sexual orientation, gender identity, or disability, and program-related complaints, including maintaining a complaint log, working with the appropriate person to resolve any complaint, and referring the complainant to the appropriate state or federal agency when necessary
10. Developing a method, which preferably uses self-identification or self-reporting, to collect racial and ethnic data for potentially eligible populations, applicants, and participants

Notifications

The compliance coordinator shall ensure that the U.S. Department of Agriculture's (USDA) "And Justice for All" civil rights poster, or a substitute poster approved by USDA's Food and Nutrition Service, is displayed in areas visible to the district's nutrition program participants, such as food service areas and school offices.

The compliance coordinator shall notify the public, all program applicants, participants, and potentially eligible persons of their rights and responsibilities and steps necessary to participate in the nutrition programs, including program requirements and program availability. Applicants, participants, and the public also shall be advised of their right to file a complaint, how to file a complaint, the complaint procedures, and that a complaint may be filed anonymously or by a third party.

In addition, the compliance coordinator shall ensure that all forms of communication available to the public regarding program availability shall contain, in a prominent location, the most current version of the nondiscrimination statement provided by USDA about the district's status as an equal opportunity provider and the address of the agency with responsibility to handle complaints made against the district.

Forms of communication requiring this nondiscrimination statement include, but are not limited to, web sites, public information releases, publications, and posters, but exclude items such as cups, buttons, magnets, menus, and pens that identify the program when the size or configuration makes it impractical. The nondiscrimination statement need not be included on every page of program information on the district's or school's web site, but the statement or a link to the statement shall be included on the home page of the program information.

A short version of the nondiscrimination statement, as provided by USDA, may be used on pamphlets, brochures, and flyers in the same print size as the rest of the text.

Complaints of Discrimination

A complaint alleging discrimination in the district's nutrition program(s) on the basis of race, color, national origin, sex, sexual orientation, gender identity, age, or disability shall, within 180 days of the alleged discriminatory act, be filed or referred to USDA at any of the following: (5 CCR 15582)

Mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410
Phone: (866) 632-9992, (800) 877-8339 (Federal Relay Service - English, deaf, hard of hearing, or speech disabilities), (800) 845-6136 (Federal Relay Service - Spanish)
Fax: (833) 256-1665 or (202) 690-7442
Email: program.intake@usda.gov

Complaints of discrimination on any other basis shall be investigated by the district using the process identified in AR 1312.3 - Uniform Complaint Procedures.

Complaints Regarding Noncompliance with Program Requirements

Any complaint alleging that the district has not complied with program requirements pertaining to meal counting and claiming, reimbursable meals, eligibility of a child or adult, use of cafeteria funds and allowable expenses in relation to any child nutrition program specified in Education Code 49550-49564.5 shall be filed with or referred to CDE. (Education Code 49556; 5 CCR 15584)

Complaints against a program operator that is not an educational agency shall be filed with or referred to CDE. (5 CCR 15584)

Complaints of noncompliance with any other nutrition program requirements shall be submitted to and investigated by the district using the following procedures.

Complaints may be filed by a student or the student's duly authorized representative by phone, email, or letter. The complaint shall be submitted within one year from the date of the alleged violation and shall include the following: (5 CCR 15581)

1. A statement that the district has violated a law or regulation relating to its child nutrition program
2. The facts on which the statement is based
3. The name of the district or the school against which the allegations are made

4. The complainant's contact information
5. The name of the student if alleging violations regarding a specific student

The district shall investigate and prepare a written report pursuant to 5 CCR 4631. (5 CCR 15583)

Unless extended by written agreement with the complainant, the district's compliance coordinator shall investigate the complaint and prepare a written report to be sent to the complainant within 30 calendar days of the district's receipt of the complaint. If the complainant is dissatisfied with the compliance coordinator's decision, the complainant may, within five business days, file the complaint in writing with the Board.

The Board shall consider the matter at its next regular Board meeting or at a special Board meeting convened in order to meet the 60-day time limit within which the complaint must be answered pursuant to 5 CCR 4631. When required by law, the matter shall be considered in closed session. The Board may decide not to consider the complaint, in which case the coordinator's decision shall be final.

If the Board considers the complaint, the Board's decision shall be sent to the complainant within 60 calendar days of the district's initial receipt of the complaint or within the time period that has been specified in a written agreement with the complainant. (5 CCR 4631)

If the complainant is not satisfied with the findings in the district's report, the complainant may appeal the decision to CDE by filing a written appeal within 30 days of receiving the decision. (5 CCR 4632)

Policy 6177: Summer Learning Programs

Status: DRAFT

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

The Governing Board recognizes that an extended break from the instructional program may result in significant learning loss, especially among disadvantaged and low-achieving students, and desires to provide opportunities during the summer for students to practice essential skills, make academic progress, and develop social, emotional, and physical needs and interests through hands-on engaging learning experiences.

Summer programs offered by the district shall be aligned with the district's local control and accountability plan (LCAP), other applicable district and school plans, and the educational program provided during the school year. When feasible, summer programs shall blend high-quality academic instruction in core curricular and/or elective subjects with recreation, nutrition programs, social and emotional development, and support services that encourage attendance, student engagement in learning, and student wellness.

Summer School

The Superintendent or designee shall establish summer school classes pursuant to Education Code 46120.

The district's summer school program may be used to provide supplemental instruction to students needing remediation and/or enrichment in core academic subjects.

As appropriate, priority for enrollment in summer school programs shall be given to district students who:

1. Need course credits in order to graduate from high school before the beginning of the next school year
2. Have been retained or are at risk of being retained at their grade level
3. Demonstrate academic deficiencies in core curriculum areas
4. Are in targeted student groups identified in the district's LCAP as needing increased or improved services to succeed in the educational program
5. Are in grades transitional kindergarten (TK)-6 and are required to be offered or provided access to Expanded Learning Opportunities Programs pursuant to Education Code 46120 and BP/AR 5184.2 - Before/After School Programs

The remaining openings shall be offered to other district students on a first-come first-served basis.

Because summer courses cover extensive instructional content in a relatively short time period, students who have more than three excused absences or one unexcused absence may not receive credit for summer session class(es) unless they make-up missed work in accordance with law, Board policy, and administrative regulation.

Sites for summer school programs may be rotated in an effort to make summer school programs more accessible to all students, regardless of residence or regular attendance area, and to accommodate the maintenance needs of district schools.

The Superintendent or designee shall annually report to the Board on summer school enrollment in the current year and previous year for the program as a whole and disaggregated by grade level, school that the students attend during the regular school year, and student population. In addition, the Superintendent or designee may report on the extent to which students successfully achieved the outcomes established for the program.

Additional Summer Learning Opportunities

The Superintendent or designee may collaborate with parents/guardians, city and county agencies, community organizations, child care providers, and/or other interested persons to develop, implement, and build awareness of organized activities that support summer learning.

Strategies to support summer learning may include, but are not limited to:

1. Providing information to students and parents/guardians about summer reading programs scheduled to be conducted by public libraries or community organizations

2. Collaborating with the local parks and recreation agency and/or community organizations to provide day camps, sports programs, or other opportunities for physical education and activity
 3. Collaborating with workforce development agencies, businesses, and community organizations to provide summer job training opportunities that include an academic component
 4. Encouraging reading in the home, such as providing lists of recommended reading to students and parents/guardians, establishing a target number of books or pages, and providing prizes for achievement of reading goals
 5. Assigning summer vacation homework in core curricular subject(s) for extra credit
 6. Conducting occasional, interactive "fun days" during the summer to provide activities related to art, music, science, technology, mathematics, environmental science, multicultural education, debate, or other subject
 7. Arranging opportunities for community service
-