

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

August 14, 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
 - 5.1.1. Professional Development
6. Assistant Superintendent's Report
7. Chief Business Official's Report
8. Board Member Reports

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:

- 9. Consent Agenda
 - 9.1. Consider Approval of Minutes – July 31, 2023 Board Meeting
 - 9.2. Consider Approval of Cash Balances
 - 9.3. Consider Approval of Budget Report
 - 9.4. Consider Approval of Accounts Payable Report
 - 9.5. Consider Approval of Request to Surplus Equipment
 - 9.6. Consider Approval of Fundraisers for the 2023-24 School Year
 - 9.7. Consider Approval of Agreement with Fagen Friedman & Fullfrost LLP for Legal Services
 - 9.8. Consider Approval of Agreement with ERC for California Community Schools Partnership Program Implementation
 - 9.9. Consider Approval of MOU with Western Governor’s University for Placement of Student Teachers
 - 9.10. Consider Acceptance of Donation from Lisa Kiser to KECSD Libraries: 160 Children’s Books

ADMINISTRATIVE SERVICES

- 10. Consider Approval of Board Policies/Administrative Regulations/Exhibits
 - 10.1. Revised BP 1325: Advertising and Promotion
 - 10.2. Revised E 1330: Application and Agreement for Use of School Facilities

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.

- 11. Public Comment on Agendized and Non-Agendized Items
- 12. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Tuesday, September 12, 2023, 3:30 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."

- 13. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)
- 14. Anticipated Litigation (Government Code Section 54956.9(b))
- 15. Public Employee Employment
 - 15.1. Certificated Personnel
 - 15.1.1. Consider Approval of 2023-2024 Fall Semester Student Teachers

15.1.2. Consider Approval of Request to Hire: State Preschool Teacher, Washington School

15.2. Classified Personnel

15.2.1. Consider Approval of Request to Hire: State Preschool Paraprofessional, Washington School

15.2.2. Consider Approval of Request to Hire: State Preschool Paraprofessional, Washington School

15.2.3. Consider Approval of Request to Hire: Paraprofessional- Intervention, Washington School

15.2.4. Consider Approval of Request to Hire: Library/Media Tech I, Washington School

15.2.5. Consider Approval of Request to Hire: Paraprofessional- RSP, Washington School

15.2.6. Consider Approval of Request to Hire: Paraprofessional- RSP, Washington School

15.2.7. Consider Approval of Request to Hire: Behavior Support Assistant, Roosevelt School

15.2.8. Consider Approval of Request to Hire: Paraprofessional- RSP, Roosevelt School

15.2.9. Consider Approval of Request to Hire: Library/Media Tech I, Roosevelt School

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

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

15.2.12. Consider Approval of Request to Hire: Paraprofessional- EL, Rafer Johnson Jr. High

15.2.13. Consider Approval of Request to Hire: Office Clerk, Rafer Johnson Jr. High

16. Pupil Personnel

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

16.1.1. Consider Approval of 2023-24 New Attendance Requests – Site-Based Program

16.1.2. Consider Approval of 2023-24 Renewal Attendance Requests – Site-Based Program

16.1.3. Consider Approval of 2023-24 New Attendance Requests – Central Valley Home School

RECONVENE PUBLIC SESSION

ACTION

17. Report of Actions Taken in Closed Session

18. Adjourn

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

July 31, 2023

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

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

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: 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

DISCUSSION

5. Superintendent's Report
 - 5.1. Communications/Recognitions

- 5.1.1 The window project is going very well, and we are on schedule to have everything completed just in time for school to start.
 - 5.1.2 The District received ASES grants for Roosevelt, Lincoln, Reagan, and Rafer. The total is approximately \$437,000 per year. We have been working with the County Office for many years to receive this grant and are very excited to see how it will benefit our Expanded Learning Program.
 - 5.1.3 Community member and parent Matt Pantages wrote a grant for our After School Program students and EL students through the Kingsburg Community Education Foundation. It is called the "Free TO Learn" program. It will grant our students (up to 140 a day) free entry to the Monterey Bay Aquarium from September through May. Mrs. North is hoping to utilize this during the Spring Break program.
 - 5.1.4 The District wrote a letter supporting a T-Mobile Hometown Grant through the City of Kingsburg for the new restrooms at Atwal Park next to Reagan Elementary.
 - 5.1.5 We received news that the Modern Care plan for Edcare Insurance will see a \$22/mo increase. We are very pleased with that amount as we have witnessed neighboring Districts with very high increases. For more information about changes and rates, please attend the Insurance Open Enrollment meeting on August 23rd from 3:30 pm to 4:30 pm in the Professional Development Building at the District Office.
6. Assistant Superintendent's Report
- 6.1. Mr. Stovall handed out backpacks with a program for the Opening Session to each Board member. Staff attending the Professional Development following Opening Session will each receive one as well.
 - 6.2. We are thrilled with the ASES grant news. Schools will need to keep a minimum of 70 students per site in their after-school programs; we are well over that amount to begin the school year.
 - 6.3. LCAP Local Indicators – Updated Teacher Assignment Monitoring Outcome (TAMO) – 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.
 - 6.4. Mr. Stovall shared some Expanded Learning Summer Program Highlights. He thanked Mrs. North and her staff for the creativity and hard work that made this summer's program successful.
7. Chief Business Official's Report
- 7.1. Our maintenance, grounds, and custodial employees were able to come together on July 27th for the 9th Annual MOT Staff Appreciation luncheon and cornhole tournament. The MOT department is an important part of the learning community, taking pride in keeping our schools' places where students and staff are honored to attend. In addition to maintaining beautiful grounds and facilities, they have worked tirelessly over the summer to ensure our schools are ready for staff and students on August 17th. Thank you, MOT staff, for all you do! Special thanks to Nelson's Ace Hardware, Sequoia Construction, Power Design Electric, and Koala Tree Service for sponsoring the luncheon and Jordans Famous Tacos for the delicious food! Some summer projects include-
 - New Windows at Washington, Roosevelt and Lincoln
 - Washington: Office Remodel, New Carpet in Classrooms 9, 10, 11 and 12
 - PreSchool Playground: New dry wells installed and new bark
 - Rafer: Various paint projects around campus
 - Roosevelt: IT Office Remodel, Community Schools Office Remodel
 - All Sites: All Carpets and Floors Deep Cleaned throughout the District, Deep Cleaning in all Classrooms, Offices and MPR/Cafeteria, Fire Lane and Loading Zone curbs painted
 - Grounds Team - maintenance and beautification of our campus landscapes
 - 7.2. Around the District

- 7.2.1.1. Washington Office furniture is being installed today.
 - 7.2.1.2. Rose painting is doing trim around the windows. Lincoln Staff is able to come back in today. August 10th is the deadline for this project.
 - 7.2.1.3. We have remodeled a new TK classroom at Washington and are on schedule to complete it by August 17.
 - 7.2.1.4. The Lincoln windows are going well. We will be changing the site color from green to grey and blue eventually.
 - 7.2.1.5. Roosevelt windows are going well. Staff is anxious to get into their classrooms, and we appreciate the patience for this once-in-a-lifetime project.
 - 7.2.1.6. Community Schools Office is the room next to Jason's office. We are waiting for the furniture.
 - 7.2.1.7. Rafer- Roberto has done a great job of re-painting many accent areas and the school looks great.
 - 7.2.1.8. Sound contracting has put the three additional speakers above the bleachers at Rafer.
 - 7.2.1.9. Curb painting at school sites.
 - 7.2.1.10. Budget- AMIM money was restored to 94.4% of the original amount.
 - 7.2.1.11. Learning Recovery Education Block Grant money was over-appropriated by 14.4%
 - 7.2.1.12. Prop 28 now has a resource- 6770; principals have three years to expend these funds.
 - 7.2.1.13. ASES money has been granted to four of our five regular sites.
- 7.3. Home-to-school Transportation Reimbursement was implemented by Assembly Bill (AB)181 (Chapter 52, Statutes of 2022) and amended by AB 185 (Chapter 571, Statutes of 2022). It provides reimbursement funding for school districts and county offices of education (COEs) based on prior year eligible transportation expenditures and prior year Local Control Funding Formula transportation-related add-on funding. There are a total of eight charter school districts in the State which were denied funding. A letter was written and signed by four Districts, all in Senator Melissa Hurtado's District. After meeting with Senator Hurtado and explaining why our Districts should be included in this funding, we received notice of funding which is \$400,000. We have now received notification that we are receiving the money this year, but the law has now changed (again), and we won't receive the funding in the future. We will continue to fight for this funding.
- 7.4. 2022-23 Wellness Policy Report with WellSAT 3.0 – 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 six different sections.

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

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

PUBLIC COMMENT

- 10. Public Comment on Agendized and Non-Agendized Items
 - 10.1. Community member and parent Rob Sandquist addressed the Board regarding AB 1078.

ADJOURN FOR PUBLIC HEARING

PUBLIC HEARING

Quarterly Report on Williams Uniform Complaints - No comments were received from the public.

RECONVENE PUBLIC SESSION

11. Consent Agenda

- 11.1. Consider Approval of Minutes – June 12, 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 Revised 2023-2024 Stipend Schedule
- 11.7. Consider Approval of Quote from Flix Productions for District Kickoff
- 11.8. Consider Approval of Renewal Subscription from Renaissance for AR and Star Reading Services
- 11.9. Consider Approval of Renewal Quote from Imagine Learning for Computer Based Program
- 11.10. Consider Approval of Renewal Quote from IXL Learning for Reagan Elementary
- 11.11. Consider Approval of Renewal Quote from Amplified IT- Google Workspace for Education Plus
- 11.12. Consider Approval of Renewal Quote from Gaggle for Safety Management

Item 11.1.- 11.12.:

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 Adoption of Resolution No. 24-01 Approving a Sole Source Contract for Staff and Training for the Afterschool Program with California Teaching Fellows Foundation

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

13. Consider Adoption of Resolution No. 24-02 Approving and Authorizing a California Multiple Award Schedule Contract

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

14. Consider Approval of Proposal from Infinity Power Solutions for Verkada Security Cameras for All School Sites

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

15. Consider Approval of Revised AMIM Discretionary Block Grant Expenditure Plan

Moved: Rev. Ezaki; Seconded: Rev. Ezaki

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 Sales Agreement with Image 2000 for ComColor Riso for ELOP Office

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

17. Consider Approval of Estimate from MyBark Co., Inc. to Replace Washington Preschool Bark and Fill in Washington Playground

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

18. Consider Approval of Quote from Kingsburg Media Foundation for Backup Internet Services

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

CURRICULUM & INSTRUCTION

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

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

HUMAN RESOURCES

20. Consider Approval of Revised Job Descriptions:

- 20.1. Board Certified Behavior Analyst
- 20.2. State Preschool Paraprofessional

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

21. Consider Approval of Revised 2023-2024 Salary Schedules:
21.1. Pupil Personnel Services

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

- 21.2. Classified Management

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

ADMINISTRATIVE SERVICES

22. Consider Approval of Quarterly Report on Williams Uniform Complaints

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

23. Consider Nominations for the Fresno County Committee on School District Organization

This item died for lack of motion.

24. Consider Approval of Board Policies/Administrative Regulations/Exhibits

- 24.1. Revised AR 1230: School-Connected Organizations
24.2. Revised BP 3555: Nutrition Program Compliance
24.3. Revised BP 6177: Summer Learning Programs

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

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

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

Action taken on agenda items 28.1.1. – 28.1.11.:

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

- Accepted Resignation: Candice Tickel, 3rd Grade Teacher, Lincoln School
- Accepted Resignation for Purposes of Retirement: Alice Garza, 1st Grade Teacher, Roosevelt School
- Approved Request to Hire: Ivette Clifton, Learning Director, Rafer Johnson Jr. High
- Approved Request to Hire: Kristen Carhart, 3rd Grade Teacher, Lincoln School
- Approved Request to Hire: Brandon Greer, School Counselor TK-8, Roosevelt School
- Approved Request to Hire: Mary Garza-Leal, School Counselor TK-8, Washington School
- Approved Request to Hire: Mary Lopez, Elementary Classroom Teacher Grades 4-8, Island Community Day School
- Approved Request to Hire: Yaritza Gomez Zavala, TK Teacher, Washington School
- Approved Request to Hire: Madeline Armstrong, TK Teacher, Washington School
- Approved Request to Hire: Robert Roldan, ELA Intervention Teacher, Rafer Johnson Jr. High
- Approved Request to Hire: Melissa Riddle, State Preschool Teacher, Washington School

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 28.2.1. – 28.2.16.:

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

- Accepted Resignation: Alyssa Clifton, Office Clerk, Rafer Johnson Jr. High
- Approved Request to Hire: Linda Medina, Office Clerk, Reagan Elementary
- Approved Request to Hire: Lisa Alaniz, State Preschool Paraprofessional, Washington School
- Approved Request to Hire: Dylan Albiani, Board Certified Behavior Analyst, Student Services
- Approved Request to Hire: Jennah Torres, Paraprofessional- General Fund, Washington School
- Approved Request to Hire: Alma Quiroz-Saucedo, Paraprofessional- Intervention, Reagan Elementary
- Approved Request to Hire: Laurie Amabisca, Paraprofessional- Categorical, Roosevelt School
- Approved Request to Hire: Danielle Duarte, Paraprofessional- RSP, Special Education
- Approved Request to Hire: Nataly Vardapetian, Paraprofessional- Categorical, Washington School
- Approved Request to Hire: Kim Nguyen Pantages, District Liaison, Student Services
- Approved Request to Hire: Myra Garcia, District Liaison, Student Services
- Approved Request to Hire: Leila Hutton, State Preschool Paraprofessional, Washington School
- Approved Request to Hire: Lorina Segura, State Preschool Paraprofessional, Washington School
- Approved Request to Hire: Mandeep Purewal, Paraprofessional- Categorical, Reagan Elementary
- Approved Request to Hire: Kristin Wood, Behavior Support Assistant, Washington School
- Approved Request to Hire: Erin Rawson, School Secretary, Rafer Johnson Jr. High

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 29.1.1. – 29.1.2.:

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

- 2023-24 New Attendance Requests – Site-Based Program – Denied request #67; approved all other requests.
- 2023-24 Renewal Attendance Requests – Site-Based Program – Approved all requests.

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

Motion Carried: 5-0

31. Adjourn

Meeting was adjourned at 5:28 p.m.

DRAFT

		JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
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
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
2023-24													
60001	GE	20,202,997											
60012	CHDE	229,084											
60008	CAFÉ	502,800											
60020	SPRES	2,200,348											
65334	16 B	6,346											
60006	DF	1,233,589											
65066	04 A	498											
65104	06 Refund	92,354											
65215	13 Refi	97,613											
65276	Bond Intrst	74,778											
65281	16 Refi	22,005											
65335	16 B Debt	32,972											

34 Kingsburg Joint Union Elementary
Fiscal Year: 2024
Requested by rcrodriguez

Report Coverage
Board Report
From 07/01/2023 thru 07/31/2023

08/09/2023
07:08:12 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 07/01/2023 thru 07/31/2023

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	\$41,542,973.09	\$41,473,142.25	\$1,189,520.63	\$1,189,520.63	\$0.00	\$40,283,621.62	97.1
Expenditures							
Total: 1000 Certificated	\$12,834,262.91	\$12,849,262.91	\$460,492.72	\$460,492.72	\$0.00	\$12,388,770.19	96.4
Total: 2000 Classified	5,224,074.43	5,225,288.40	382,706.64	382,706.64	0.00	4,842,581.76	92.7
Total: 3000 Benefits	9,680,189.81	9,684,840.18	420,732.94	420,732.94	924,513.00	8,339,594.24	86.1
Total: 1000 - 3000	27,738,527.15	27,759,391.49	1,263,932.30	1,263,932.30	924,513.00	25,570,946.19	92.1
Total: 4000 Books & Supplies	7,124,609.52	6,532,079.20	27,263.51	27,263.51	423,749.86	6,081,065.83	93.1
Total: 5000 Services & Other	8,043,266.01	8,111,665.16	576,743.42	576,743.42	2,316,002.11	5,218,919.63	64.3
Total: 4000 - 5000	15,167,875.53	14,643,744.36	604,006.93	604,006.93	2,739,751.97	11,299,985.46	77.2
Total: 1000 - 5000	42,906,402.68	42,403,135.85	1,867,939.23	1,867,939.23	3,664,264.97	36,870,931.65	87.0
Total: 6000 Capital Outlay	2,302,235.94	2,969,831.76	0.00	0.00	1,460,343.12	1,509,488.64	50.8
Total: 7000 Other Outgo/Financing Uses	547,336.05	547,336.05	2,487.00	2,487.00	133,647.00	411,202.05	75.1
Total: 1000 - 7000	45,755,974.67	45,920,303.66	1,870,426.23	1,870,426.23	5,258,255.09	38,791,622.34	84.5
Total: Net Increase/(Decrease) in Fund Balance	(\$4,213,001.58)	(\$4,447,161.41)	(\$680,905.60)	(\$680,905.60)	(\$5,258,255.09)	\$1,491,999.28	-33.5
Total: Beginning Balance	16,368,767.13	16,368,767.13	23,026,956.91	23,026,956.91			
Total: Ending Fund Balance (9790)	\$12,155,765.55	\$11,921,605.72	\$22,346,051.31	\$22,346,051.31			
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	(4,213,001.58)			
Total: Undesignated	12,155,765.55	11,921,605.72	22,346,051.31	26,559,052.89			

Board Report

From 07/01/2023 thru 07/31/2023

Fund Summary

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

Fu: 0800 Student Activity Special Revenue Fun

	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	169,862.74	169,862.74	0.00	0.00			
Total: Ending Fund Balance (9790)	\$169,862.74	\$169,862.74	\$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	169,862.74	169,862.74	0.00	0.00			

Board Report

From 07/01/2023 thru 07/31/2023

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	\$289,078.19	\$289,078.19	\$71,734.25	\$71,734.25	\$0.00	\$217,343.94	75.2
Expenditures							
Total: 1000 Certificated	\$112,564.10	\$112,564.10	\$3,002.22	\$3,002.22	\$0.00	\$109,561.88	97.3
Total: 2000 Classified	49,366.23	49,366.23	0.00	0.00	0.00	49,366.23	100.0
Total: 3000 Benefits	97,445.57	97,445.57	3,951.98	3,951.98	22,296.75	71,196.84	73.1
Total: 1000 - 3000	259,375.90	259,375.90	6,954.20	6,954.20	22,296.75	230,124.95	88.7
Total: 4000 Books & Supplies	107,630.38	107,630.38	18,852.06	18,852.06	0.00	88,778.32	82.5
Total: 5000 Services & Other	1,618.50	1,618.50	65.39	65.39	719.29	833.82	51.5
Total: 4000 - 5000	109,248.88	109,248.88	18,917.45	18,917.45	719.29	89,612.14	82.0
Total: 1000 - 5000	368,624.78	368,624.78	25,871.65	25,871.65	23,016.04	319,737.09	86.7
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	386,039.87	386,039.87	25,871.65	25,871.65	23,016.04	337,152.18	87.3
Total: Net Increase/(Decrease) in Fund Balance	(\$96,961.68)	(\$96,961.68)	\$45,862.60	\$45,862.60	(\$23,016.04)	(\$119,808.24)	123.6
Total: Beginning Balance	96,961.68	96,961.68	197,120.85	197,120.85			
Total: Ending Fund Balance (9790)	\$0.00	\$0.00	\$242,983.45	\$242,983.45			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(96,961.68)			
Total: Undesignated	0.00	0.00	242,983.45	339,945.13			

Board Report

From 07/01/2023 thru 07/31/2023

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	\$1,438,328.29	\$1,438,328.29	\$56.92	\$56.92	\$0.00	\$1,438,271.37	100.0
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	456,381.17	456,381.17	13,438.33	13,438.33	0.00	442,942.84	97.1
Total: 3000 Benefits	262,868.27	262,868.27	10,752.66	10,752.66	62,042.25	190,073.36	72.3
Total: 1000 - 3000	719,249.44	719,249.44	24,190.99	24,190.99	62,042.25	633,016.20	88.0
Total: 4000 Books & Supplies	654,403.78	654,403.78	2,129.08	2,129.08	440,470.92	211,803.78	32.4
Total: 5000 Services & Other	54,692.80	54,692.80	11,976.51	11,976.51	18,051.66	24,664.63	45.1
Total: 4000 - 5000	709,096.58	709,096.58	14,105.59	14,105.59	458,522.58	236,468.41	33.3
Total: 1000 - 5000	1,428,346.02	1,428,346.02	38,296.58	38,296.58	520,564.83	869,484.61	60.9
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	1,467,140.88	1,467,140.88	38,296.58	38,296.58	520,564.83	908,279.47	61.9
Total: Net Increase/(Decrease) in Fund Balance	(\$28,812.59)	(\$28,812.59)	(\$38,239.66)	(\$38,239.66)	(\$520,564.83)	\$529,991.90	-1,839.4
Total: Beginning Balance	303,221.53	303,221.53	446,258.41	446,258.41			
Total: Ending Fund Balance (9790)	\$274,408.94	\$274,408.94	\$408,018.75	\$408,018.75			
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	(28,812.59)			
Total: Undesignated	274,408.94	274,408.94	408,018.75	436,831.34			

Board Report

From 07/01/2023 thru 07/31/2023

Fund Summary

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

Fu: 1700 Special Reserve Fund for Other Than

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$7,444.28	\$7,444.28	\$451.57	\$451.57	\$0.00	\$6,992.71	93.9
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	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	\$451.57	\$451.57	\$0.00	\$6,992.71	93.9
Total: Beginning Balance	2,698,831.01	2,698,831.01	2,199,896.46	2,199,896.46			
Total: Ending Fund Balance (9790)	\$2,706,275.29	\$2,706,275.29	\$2,200,348.03	\$2,200,348.03			
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	2,706,275.29	2,706,275.29	2,200,348.03	2,192,903.75			

Board Report

From 07/01/2023 thru 07/31/2023

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	\$1.30	\$1.30	\$0.00	(\$1.30)	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	\$1.30	\$1.30	\$0.00	(\$1.30)	0.0
Total: Beginning Balance	6,251.40	6,251.40	6,345.19	6,345.19			
Total: Ending Fund Balance (9790)	\$6,251.40	\$6,251.40	\$6,346.49	\$6,346.49			
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	6,251.40	6,251.40	6,346.49	6,346.49			

Board Report

From 07/01/2023 thru 07/31/2023

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	\$5,832.94	\$5,832.94	\$0.00	\$554,600.76	99.0
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	5,178.01	5,178.01	0.00	0.00	0.00	5,178.01	100.0
Total: 5000 Services & Other	3,850.00	3,850.00	2,000.00	2,000.00	1,850.00	0.00	0.0
Total: 4000 - 5000	9,028.01	9,028.01	2,000.00	2,000.00	1,850.00	5,178.01	57.4
Total: 1000 - 5000	9,028.01	9,028.01	2,000.00	2,000.00	1,850.00	5,178.01	57.4
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	337,000.00	337,000.00	37,200.00	37,200.00	168,056.25	131,743.75	39.1
Total: 1000 - 7000	346,028.01	346,028.01	39,200.00	39,200.00	169,906.25	136,921.76	39.6
Total: Net Increase/(Decrease) in Fund Balance	\$214,405.69	\$214,405.69	(\$33,367.06)	(\$33,367.06)	(\$169,906.25)	\$417,679.00	194.8
Total: Beginning Balance	1,034,292.99	1,034,292.99	1,266,956.39	1,266,956.39			
Total: Ending Fund Balance (9790)	\$1,248,698.68	\$1,248,698.68	\$1,233,589.33	\$1,233,589.33			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	214,405.69			
Total: Undesignated	1,248,698.68	1,248,698.68	1,233,589.33	1,019,183.64			

Board Report

From 07/01/2023 thru 07/31/2023

Fund Summary

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

Fu: 5100 Bond Interest and Redemption Fund

	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	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 07/01/2023 thru 07/31/2023

Fund Summary

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

Fu: 5101 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$225,500.00	\$225,500.00	\$0.10	\$0.10	\$0.00	\$225,499.90	100.0
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	225,500.00	225,500.00	0.00	0.00	0.00	225,500.00	100.0
Total: 1000 - 7000	225,500.00	225,500.00	0.00	0.00	0.00	225,500.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	\$0.00	\$0.00	\$0.10	\$0.10	\$0.00	(\$0.10)	0.0
Total: Beginning Balance	469.39	469.39	498.15	498.15			
Total: Ending Fund Balance (9790)	\$469.39	\$469.39	\$498.25	\$498.25			
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	469.39	469.39	498.25	498.25			

Board Report

From 07/01/2023 thru 07/31/2023

Fund Summary

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

Fu: 5102 Bond Interest and Redemption Fund

	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 07/01/2023 thru 07/31/2023

Fund Summary

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

Fu: 5103 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$285,400.00	\$285,400.00	\$18.95	\$18.95	\$0.00	\$285,381.05	100.0
Expenditures							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	285,400.00	285,400.00	0.00	0.00	0.00	285,400.00	100.0
Total: 1000 - 7000	285,400.00	285,400.00	0.00	0.00	0.00	285,400.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	\$0.00	\$0.00	\$18.95	\$18.95	\$0.00	(\$18.95)	0.0
Total: Beginning Balance	51,609.72	51,609.72	92,334.75	92,334.75			
Total: Ending Fund Balance (9790)	\$51,609.72	\$51,609.72	\$92,353.70	\$92,353.70			
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	51,609.72	51,609.72	92,353.70	92,353.70			

Board Report

From 07/01/2023 thru 07/31/2023

Fund Summary

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

Fu: 5104 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$8,300.00	\$8,300.00	\$20.03	\$20.03	\$0.00	\$8,279.97	99.8
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	\$20.03	\$20.03	\$0.00	(\$20.03)	0.0
Total: Beginning Balance	56,738.79	56,738.79	97,593.24	97,593.24			
Total: Ending Fund Balance (9790)	\$56,738.79	\$56,738.79	\$97,613.27	\$97,613.27			
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	56,738.79	56,738.79	97,613.27	97,613.27			

Board Report

From 07/01/2023 thru 07/31/2023

Fund Summary

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

Fu: 5106 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$100,142.62	\$100,142.62	\$96.37	\$96.37	\$0.00	\$100,046.25	99.9
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	100,197.62	100,197.62	0.00	0.00	0.00	100,197.62	100.0
Total: 1000 - 7000	100,197.62	100,197.62	0.00	0.00	0.00	100,197.62	100.0
Total: Net Increase/(Decrease) in Fund Balance	(\$55.00)	(\$55.00)	\$96.37	\$96.37	\$0.00	(\$151.37)	275.2
Total: Beginning Balance	27,097.71	27,097.71	74,681.62	74,681.62			
Total: Ending Fund Balance (9790)	\$27,042.71	\$27,042.71	\$74,777.99	\$74,777.99			
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	(55.00)			
Total: Undesignated	27,042.71	27,042.71	74,777.99	74,832.99			

Board Report

From 07/01/2023 thru 07/31/2023

Fund Summary

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

Fu: 5107 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$323,500.00	\$323,500.00	\$15.97	\$15.97	\$0.00	\$323,484.03	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	398,062.71	398,062.71	0.00	0.00	0.00	398,062.71	100.0
Total: 1000 - 7000	398,062.71	398,062.71	0.00	0.00	0.00	398,062.71	100.0
Total: Net Increase/(Decrease) in Fund Balance	(\$74,562.71)	(\$74,562.71)	\$15.97	\$15.97	\$0.00	(\$74,578.68)	100.0
Total: Beginning Balance	56,124.27	56,124.27	96,552.15	96,552.15			
Total: Ending Fund Balance (9790)	(\$18,438.44)	(\$18,438.44)	\$96,568.12	\$96,568.12			
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	(18,438.44)	(18,438.44)	96,568.12	171,130.83			

Board Report

From 07/01/2023 thru 07/31/2023

Fund Summary

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

Fu: 5108 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$503,455.36	\$503,455.36	\$27.25	\$27.25	\$0.00	\$503,428.11	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	625,618.07	625,618.07	0.00	0.00	0.00	625,618.07	100.0
Total: 1000 - 7000	625,618.07	625,618.07	0.00	0.00	0.00	625,618.07	100.0
Total: Net Increase/(Decrease) in Fund Balance	(\$122,162.71)	(\$122,162.71)	\$27.25	\$27.25	\$0.00	(\$122,189.96)	100.0
Total: Beginning Balance	115,730.07	115,730.07	165,032.53	165,032.53			
Total: Ending Fund Balance (9790)	(\$6,432.64)	(\$6,432.64)	\$165,059.78	\$165,059.78			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(625,618.07)			
Total: Undesignated	(6,432.64)	(6,432.64)	165,059.78	790,677.85			

Paid Date(s) From: 7/27/2023 To: 8/9/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
33-Amazon.com LLC	512563548	PO-240164	TOPS 8.5 x 11 Legal Pads, 6 Pack,	0100-11000-0-0000-7300-430000-000	54.06
				Warrant Total:	54.06
	512564369	PV-240013	1TW7-T3C3-3J77	0100-30100-0-1110-1000-430000-000	311.51
				Warrant Total:	311.51
	512565106	PO-240089	Maintenance Supplies- Order	0100-81500-0-0000-8110-430000-000	666.47
		PO-240156	BB0B5Y3JKJB Garage Metal She	0100-26000-0-1110-1000-430000-000	1,764.39
				Warrant Total:	2,430.86
				Vendor Total:	2,796.43
2277-American Time	512563549	PO-240099	School Site Classroom Wall	0100-81500-0-0000-8110-430000-000	2,308.44
				Warrant Total:	2,308.44
				Vendor Total:	2,308.44
3681-Amparan Flooring Inc	512565108	PO-240088	Washington, Classrooms 9, 10, 11,	0100-60530-0-1110-1000-580000-000	26,690.00
				Warrant Total:	26,690.00
				Vendor Total:	26,690.00
3016-ArbiterPay	512564370	PO-240194	Middle School Sports Ref-Pay	0100-00000-0-1135-1000-580000-090	6,000.00
				Warrant Total:	6,000.00
				Vendor Total:	6,000.00
72-Ballard & Tighe Publishers	512565109	PO-240165	1-481-22 Pre-IPT Oral English, 6th	0100-42030-0-1110-1000-430000-000	4,379.46
				Warrant Total:	4,379.46
				Vendor Total:	4,379.46
3706-Banner Pest Control Inc	512565110	PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00
		PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00
		PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00
		PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00
		PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	65.00
		PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00
				Warrant Total:	715.00
				Vendor Total:	715.00
97-Borchardt Corona & Faeth	512563550	LB-230087	5717	0100-00000-0-0000-7190-580000-000	10,771.20
				Warrant Total:	10,771.20
				Vendor Total:	10,771.20
3481-California Turf Equip & Supply	512563551	PO-240092	Grounds- 175 lb capacity drop tow b	0100-00000-0-0000-8400-430010-000	487.11

Paid Date(s) From: 7/27/2023 To: 8/9/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Warrant Total: 487.11
					Vendor Total: 487.11
149-CDW Government LLC	512563552	PO-240001	CDW# 6636391	0100-09000-0-1110-2420-430000-000	8,525.00
		PO-240001	CDW# 6636391	0100-09000-0-1110-2420-430000-000	73,964.50
		PV-240011	KW30955	0100-09000-0-1110-2420-640000-000	13,047.10
					Warrant Total: 95,536.60
					Vendor Total: 95,536.60
3746-Charis Decor & Party	512565111	PV-240016	00162-Final	0100-11000-0-0000-7300-560000-000	859.30
					Warrant Total: 859.30
					Vendor Total: 859.30
166-City of Kingsburg	512564371	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	1,938.25
					Warrant Total: 10,630.67
					Vendor Total: 10,630.67
2320-Comcast Corporation	512563553	PO-240016	Monthly Charges for CVHS	0100-00000-0-0000-8200-590004-000	592.54
					Warrant Total: 592.54
3726-Comcast Corporation	512563554	PO-240017	Internet Service at Roosevelt Site	0100-00000-0-0000-7200-590008-000	416.64
					Warrant Total: 416.64
					Vendor Total: 1,009.18
2680-CPM Educational Program	512564372	PV-240014	2302795-IN	0100-63000-0-1110-1000-410000-000	11,802.70
					Warrant Total: 11,802.70
					Vendor Total: 11,802.70
206-Curriculum Associates LLC	512564373	PV-240012	10005531	0100-09000-0-1110-1000-580000-000	12,750.00
					Warrant Total: 12,750.00
					Vendor Total: 12,750.00
3067-Darden Architects Inc	512563555	LB-230088	38221	0100-00000-0-0000-8500-580004-278	1,348.00
		LB-230089	38222	0100-00000-0-0000-8500-580004-279	3,931.00
					Warrant Total: 5,279.00
					Vendor Total: 5,279.00
217-Dell Marketing LP	512563556	PO-240066	Latitude 5530 Laptop	0100-09000-0-0000-2700-440000-000	47,036.35
		PO-240158	CSP - Office LTSC Standard 2021 -	0100-09000-0-0000-2700-580000-000	3,080.00
					Warrant Total: 50,116.35

Paid Date(s) From: 7/27/2023 To: 8/9/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Vendor Total:					50,116.35
1889-Document Tracking Services	512565112	LB-230093	#T-936310006	0100-09000-0-1110-1000-580000-000	245.03
Warrant Total:					245.03
Vendor Total:					245.03
298-EDCARE GROUP, THE	512564374	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	251,560.54
Warrant Total:					331,447.54
Vendor Total:					331,447.54
301-Fresno County Self Insured Gro	512563557	PO-240181	Worker's Compensation Premium	0100-00000-0-0000-0000-951600-000	407,018.95
Warrant Total:					407,018.95
Vendor Total:					407,018.95
324-Fresno County Superintendent	512565113	LB-230096	230062-R	0100-00000-0-0000-7100-580018-000	1,335.00
		Warrant Total:			
	512565114	PV-240017	sev-gs4rob	0100-00000-0-0000-7100-520000-000	200.00
		Warrant Total:			
Vendor Total:					1,535.00
333-G W SCHOOL SUPPLY INC	512563560	PO-240122	Not to exceed \$150 for school	0100-11000-0-1110-1000-430000-060	150.00
		PO-240124	Not to exceed \$150 for school	0100-11000-0-1110-1000-430000-060	150.00
		PO-240119	Not to exceed \$150 for classroom	0100-11000-0-1110-1000-430000-060	137.64
Warrant Total:					437.64
	512565115	PO-240121	Not to exceed \$150 for school	0100-11000-0-1110-1000-430000-060	150.00
		Warrant Total:			
Vendor Total:					587.64
3820-Garza, Alice	512565116	LB-230095	Reimb/Ins	0100-00000-0-0000-0000-869900-000	379.10
Warrant Total:					379.10
Vendor Total:					379.10
2787-Goodfellow Occupational Therap	512563561	LB-230086	INV0047424	0100-90530-0-0000-3140-580000-000	2,900.50
Warrant Total:					2,900.50
Vendor Total:					2,900.50
2577-Illuminate Education Inc	512563562	PO-240166	Virtual Consultations	0100-09000-0-1110-1000-580000-000	17,394.35

Paid Date(s) From: 7/27/2023 To: 8/9/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Warrant Total: 17,394.35
					Vendor Total: 17,394.35
3729-Imagine Learning LLC	512565118	PO-240191	200 student licenses for Imagine La	0100-09000-0-1110-1000-580000-000	31,750.00
					Warrant Total: 31,750.00
					Vendor Total: 31,750.00
476-Kingsburg Elem. Cafeteria	512564377	PO-240195	Summer School CVHS Meals	0100-26000-0-0000-3700-470000-000	274.03
					Warrant Total: 274.03
					Vendor Total: 274.03
546-McMaster-Carr Supply Company	512563564	PO-240080	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	879.79
		PO-240080	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	1,541.63
					Warrant Total: 2,421.42
					Vendor Total: 2,421.42
3522-Mid-Valley Disposal LLC	512565120	LB-230094	1131031	0100-00000-0-0000-8200-550008-000	50.00
					Warrant Total: 50.00
					Vendor Total: 50.00
3046-Mystery Science Inc	512565121	PO-240176	School Membership 23-24	0100-30100-0-1110-1000-430000-082	1,695.00
					Warrant Total: 1,695.00
					Vendor Total: 1,695.00
1450-NAPA Auto Parts of Selma	512563565	PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	48.25
		PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	16.65
					Warrant Total: 64.90
	512565122	PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	127.42
		PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	228.84
					Warrant Total: 356.26
					Vendor Total: 421.16
595-Nelson's Ace Hardware	512564378	LB-230092	72331	0100-81500-0-0000-8110-430000-000	541.74
		PO-240084	Maintenance Materials and Suppli	0100-81500-0-0000-8110-430000-000	2,288.53
					Warrant Total: 2,830.27
					Vendor Total: 2,830.27
3683-ODP Business Solutions LLC	512563566	PO-240103	Bush Business Furniture Component	0100-11000-0-0000-2420-440000-000	475.88
		PO-240103	Bush Business Furniture Component	0100-11000-0-0000-2420-440000-000	1,084.04
		PO-240105	Island Community Day School, Clas	0100-00000-0-3550-1000-440000-081	857.82

Paid Date(s) From: 7/27/2023 To: 8/9/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512563566	PO-240105	Island Community Day School, Clas	0100-00000-0-3550-1000-440000-081	845.37
		PO-240114	Item #6840301 - HP 212X High-Yi	0100-09000-0-0000-2420-440000-000	1,507.11
					Warrant Total: 4,770.22
	512564379	CM-240003	ODP Business Solutions LLC	0100-11000-0-0000-7300-430000-000	(31.45)
		CM-240004	ODP Business Solutions LLC	0100-11000-0-0000-7300-430000-000	(20.17)
		PO-240086	Office Supplies: Pens, staples,	0100-11000-0-0000-7300-430000-000	242.99
		PO-240086	Office Supplies: Pens, staples,	0100-11000-0-0000-7300-430000-000	31.45
		PO-240086	Office Supplies: Pens, staples,	0100-11000-0-0000-7300-430000-000	87.25
					Warrant Total: 310.07
	512565123	PO-240086	Office Supplies: Pens, staples,	0100-11000-0-0000-7300-430000-000	43.75
		PO-240086	Office Supplies: Pens, staples,	0100-11000-0-0000-7300-430000-000	17.43
					Warrant Total: 61.18
					Vendor Total: 5,141.47
618-Pacific Gas & Electric	512565124	PO-240032	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	210.34
					Warrant Total: 210.34
					Vendor Total: 210.34
3425-Pacific Shredding	512563567	PO-240033	Shredding Service, District Wide - J	0100-00000-0-0000-8200-580000-000	61.60
		PO-240033	Shredding Service, District Wide - J	0100-00000-0-0000-8200-580000-000	57.12
		PO-240033	Shredding Service, District Wide - J	0100-00000-0-0000-8200-580000-000	61.60
					Warrant Total: 180.32
					Vendor Total: 180.32
3320-Positivity Project LLC, The	512563568	PO-240171	Annual P2 School Partnership	0100-32120-0-1110-1000-580000-000	23,970.00
					Warrant Total: 23,970.00
					Vendor Total: 23,970.00
3460-Read Naturally Inc	512565125	PO-240229	RLO1D READ LIVE LICENSES	0100-32160-0-1110-1000-580000-000	2,527.00
					Warrant Total: 2,527.00
					Vendor Total: 2,527.00
3682-Rex Moore Integrated Systems I	512565126	PO-240077	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000	928.60
					Warrant Total: 928.60
					Vendor Total: 928.60
3788-Scarlet & Gold LLC	512564381	PO-240160	Lincoln Eagles T-shirts. Heather	0100-11000-0-1110-1000-580000-070	1,050.95
					Warrant Total: 1,050.95
					Vendor Total: 1,050.95

Paid Date(s) From: 7/27/2023 To: 8/9/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
740-Scholastic Inc	512563569	PV-240010	50712854	0100-09000-0-1110-2420-420000-060	22.51
				Warrant Total:	22.51
				Vendor Total:	22.51
751-School Services of California	512565128	PO-240053	Membership Fee/Carol Bray: SSC	0100-00000-0-0000-7300-530000-000	195.00
				Warrant Total:	195.00
				Vendor Total:	195.00
3535-Sequoia Construction Company	512563570	PO-240096 PO-240153	Washington PreSchool- Drill 4 dr PreSchool- Install Geo textile fabr	0100-67620-0-0000-8110-580000-000 0100-67620-0-0000-2700-580000-000	9,800.00 1,650.00
				Warrant Total:	11,450.00
				Vendor Total:	11,450.00
2349-Sever, Wesley	512563571	PO-240036	Monthly Expenses - Mileage,	0100-00000-0-0000-7100-520000-000	655.65
				Warrant Total:	655.65
				Vendor Total:	655.65
1149-SHERWIN WILLIAMS	512565129	PO-240145 PO-240145	Maintenance- Paint for touch up p Maintenance- Paint for touch up p	0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-430000-000	614.78 4,884.89
				Warrant Total:	5,499.67
				Vendor Total:	5,499.67
3482-SitelogIQ	512563572	LB-230090	004606	0100-00000-0-0000-7300-580000-000	1,147.50
				Warrant Total:	1,147.50
				Vendor Total:	1,147.50
1294-SouthCounty Support Services	512565130	PO-240253 PO-240254	Home to School Transprotation Ch Summer School Field Trip Transp	0100-26000-0-0000-3600-510000-000 0100-26000-0-0000-3600-580014-000	7,652.33 10,070.76
				Warrant Total:	17,723.09
				Vendor Total:	17,723.09
2010-Sparkletts	512564383	PO-240074	Maintenance Department and Bus G	0100-81500-0-0000-8110-430000-000	23.97
				Warrant Total:	23.97
				Vendor Total:	23.97
3183-Teachers Pay Teachers	512564384	LB-230091	ZINV00019129	0100-26000-0-1172-1000-580000-000	2,400.00
				Warrant Total:	2,400.00
				Vendor Total:	2,400.00
3285-THE HOME DEPOT PRO	512563573	PO-240085 PO-240085	Custodial Supplies purchased Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085 0100-00000-0-0000-8200-430000-085	1,553.96 39.10

Paid Date(s) From: 7/27/2023 To: 8/9/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si	Amount
	512563573	CM-240002	750609117	0100-00000-0-0000-8200-430000-085	(136.23)
				Warrant Total:	1,456.83
				Vendor Total:	1,456.83
3349-UniFirst Corporation	512563574	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
		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	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	100.90
				Warrant Total:	643.02
	512564385	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
		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	34.94
				Warrant Total:	643.02
				Vendor Total:	1,286.04
1567-Verizon Wireless	512565132	PO-240043	Cell Phone Useage	0100-81500-0-0000-8110-590006-000	1,639.94
				Warrant Total:	1,639.94
				Vendor Total:	1,639.94
918-Weco Supply Company Inc	512563575	PO-240091	Monthly Rental for Torch Welding T	0100-81500-0-0000-8110-560000-000	141.98
				Warrant Total:	141.98
				Vendor Total:	141.98
				Total # of Warrants:	60
				Fund Total:	1,120,732.29

Paid Date(s) From: 7/27/2023 To: 8/9/2023

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si	Amount
298-EDCARE GROUP, THE	512564375	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
301-Fresno County Self Insured Gro	512563558	PO-240181	Worker's Compensation Premium	1200-61050-0-0001-0000-951600-000	4,284.41
Warrant Total:					4,284.41
Vendor Total:					4,284.41
Total # of Warrants:					2
Fund Total:					7,605.91

Paid Date(s) From: 7/27/2023 To: 8/9/2023

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
33-Amazon.com LLC	512565107	PO-240173	Rechoo Flashlights 4 Pack	1300-53100-0-0000-3700-430000-000	33.64
		PO-240173	Rechoo Flashlights 4 Pack	1300-53100-0-0000-3700-430000-000	149.27
Warrant Total:					182.91
Vendor Total:					182.91
298-EDCARE GROUP, THE	512564376	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
301-Fresno County Self Insured Gro	512563559	PO-240181	Worker's Compensation Premium	1300-53100-0-0000-0000-951600-000	17,137.64
Warrant Total:					17,137.64
Vendor Total:					17,137.64
349-GOLD STAR FOODS INC	512565117	PO-240136	SSO & NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	19,478.39
Warrant Total:					19,478.39
Vendor Total:					19,478.39
3533-LeBoeuf, Kristy	512563563	PO-240172	California Fresh Food for School	1300-53100-0-0000-3700-520000-000	155.89
Warrant Total:					155.89
Vendor Total:					155.89
3817-Mariesala Maravillo	512565119	PV-240015	Cafe refund of acct balance 300331	1300-53100-0-0000-0000-863400-013	53.75
Warrant Total:					53.75
Vendor Total:					53.75
3595-Ry-Den Truck Center Inc	512565127	PO-240188	Food Service Delivery Truck	1300-53100-0-0000-3700-560000-000	740.01
Warrant Total:					740.01
Vendor Total:					740.01
3303-SanMateo-FosterCity SD-SuCo-Op	512564380	PO-240131	Super Co-Op District annual	1300-53100-0-0000-3700-530000-000	216.21
Warrant Total:					216.21
Vendor Total:					216.21
2061-School Nutrition Association	512564382	PO-240135	Membership Renewal Fees	1300-53100-0-0000-3700-530000-000	146.00
Warrant Total:					146.00
Vendor Total:					146.00
835-SYSCO FOODSERVICES OF MODEST	512565131	PO-240138	SSO NSLP ASSP Food Purchases	1300-53100-0-0000-3700-430000-000	1,527.31
		PO-240138	SSO NSLP ASSP Food Purchases	1300-53100-0-0000-3700-470000-000	37.16
		PO-240138	SSO NSLP ASSP Food Purchases	1300-53100-0-0000-3700-470000-000	2,100.16

Paid Date(s) From: 7/27/2023 To: 8/9/2023

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl--Fn---Ob-----Si	Amount
					Warrant Total: 3,664.63
					Vendor Total: 3,664.63
				Total # of Warrants: 10	Fund Total: 49,833.14

Paid Date(s) From: 7/27/2023 To: 8/9/2023

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	60		1,120,732.29
1200-Child Development Fund	2		7,605.91
1300-Cafeteria Fund	10		49,833.14
	Total # of Warrants:	72	Grand Total:
			1,178,171.34

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

Date 8/7/20

Asset No. 11971

Site Washington

Bldg. Office Room Prinicpal

Remove asset label and affix here to
return to District Office

Equipment Description tablet

Manufacturer Chrome

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 charger and it does not work

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
EQUIPMENT/INVENTORY SURPLUS FORM**

Date 8/7/20

Asset No. 10754

Site Washington

Bldg. Office Room Prinicpal

Equipment Description ipad

Manufacturer apple

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 charger and it does not work

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
EQUIPMENT/INVENTORY SURPLUS FORM**

Date 8/7/20

Asset No. 08940

Site Washington

Bldg. Office Room Prinicpal

Remove asset label and affix here to
return to District Office

Equipment Description Ipad

Manufacturer Apple

Model No. _____ Serial No. MDQJ42NJDFHW


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 charger and it does not work

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:

Fundraisers for 2023-2024

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 Board will approve the scheduled fundraisers for each site once per year.

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

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

KINGSBURG ELEMENTARY FUNDRAISERS 2023-24

Washington Preschool

- World's Finest Chocolate

Washington Elementary School

- Cookie Dough
- Jog-a-thon

Roosevelt Elementary School

- Read-a-thon

Lincoln Elementary School

- Jog-a-thon

Reagan Elementary School

- Magazine Sales
- Jog-a-thon

Rafer Johnson Jr. High School

- None for this year.

CVHS

- Poppin' Popcorn
- Read-a-thon

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:

Legal Services Agreement with Fagen Friedman & Fullfrost LLP

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:

Annual legal services agreement July 1, 2023 through June 30, 2024

6. Financial Impact:

Professional hourly rates attached.

7. Funding Source:

0100-00000-0-0000-7100-580018-000

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!"**



AGREEMENT FOR LEGAL SERVICES

This agreement is by and between Kingsburg Elementary Charter School District (“Client”) and the law firm of Fagen Friedman & Fulfrost LLP (F3 Law) (“Attorney”). In consideration of the promises and the mutual agreements hereinafter contained, Attorney agrees to provide legal services to Client on the terms set forth below effective July 1, 2023:

1. **CONDITIONS.** This Agreement will not take effect, and Attorney will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.

2. **SCOPE OF SERVICES.** Client hires Attorney as its legal representative/counsel with respect to matters Client specifically refers to Attorney. Attorney will provide those legal services reasonably required to represent Client. Attorney will take reasonable steps to keep Client informed of progress and to respond to Client’s inquiries.

3. **CLIENT’S DUTIES.** Client agrees to cooperate with Attorney and to communicate with candor while keeping the Attorney apprised of any information or developments which may come to Client’s attention, to abide by this Agreement, to pay Attorney’s bills on time and to keep Attorney advised of Client’s address and telephone number. Client will assist Attorney in providing information and documents necessary for the representation in the described matter.

4. **CONSULTANT SERVICES.** Attorney may provide consulting services, which may be referred to as Next Level Client Services, in addition to or in support of the legal services provided pursuant to this Agreement, through qualified non-attorney consultants, including but not limited to: governance training and assistance; communications services; education program planning and implementation; mentoring, coaching, and leadership; strategic planning and solutions; and advocacy at the local and state level.

5. **EMAIL COMMUNICATIONS/CLOUD-BASED COMPUTING.** In order to provide Client with efficient and convenient legal services, Attorney will frequently communicate and transmit documents using e-mail. In addition, Attorney uses a cloud computing service with servers located in a facility other than Attorney’s office. Most of Attorney’s electronic data, including emails and documents, are stored in this manner. Although Attorney will take reasonable precautions to keep email and other electronic data confidential and secure, because technology and cyber threats continue to evolve, there may be risks communicating and storing electronic data in this manner, including risks related to confidentiality and security. By entering into this Agreement, Client is consenting to such e-mail transmissions with Client and Client’s representatives and agents, as well as to having communications, documents and electronic data pertinent to Client’s matter(s) stored through a cloud-based service.

6. **LEGAL FEES AND BILLING PRACTICES.** Client agrees to pay by the hour, in minimum units of one tenth (.1) of an hour, at Attorney’s prevailing rates for all time spent on Client’s matter by Attorney’s legal personnel. Current hourly rates are noted in an attached rate schedule and the actual rate billed is based on the attorney’s number of years of experience.

The rates on this schedule, as well as the current job title designations/ classifications listed hereon, are subject to change on 30 days’ written notice to client. If Client declines to pay any increased

rates, Attorney will have the right to withdraw as Attorney for Client. The time charged will include the time Attorney spends on telephone calls relating to Client's matter, including calls with Client and other parties and attorneys. The legal personnel assigned to Client's matter may confer among themselves about the matter, as required and appropriate. When they do confer, each person will charge for the time expended, as long as the work done is reasonably necessary and not duplicative. Likewise, if more than one of the legal personnel attends a meeting or other proceeding, each will charge for the time spent.

7. COSTS AND OTHER CHARGES. (a) Attorney will incur various costs and expenses in performing legal services under this Agreement. Except as otherwise stated, Client agrees to pay for all costs, disbursements and expenses in addition to the hourly fees. These include fees fixed by law or assessed by public agencies, messenger and other delivery fees, out of office copying/reproduction costs, and travel costs (including mileage charged at the standard IRS rate, parking, transportation, meals and hotel costs, if applicable), and other similar items. The following costs shall not be charged:

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Administrative Overhead	No Charge

(b) Out of town travel. Client agrees to pay transportation, meals, lodging and all other costs of any necessary out-of-town travel by law firm personnel. Client will also be charged the hourly rates for the time legal personnel spend traveling.

(c) Consultants and Investigators. To aid in the representation in Client's matter, it may become necessary to hire consultants or investigators. Client agrees to pay such fees and charges.

8. BILLING STATEMENTS. Attorney will send Client monthly statements for fees and costs incurred. Each statement will be payable within thirty (30) days of its mailing date. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) days past due. Client may request a statement at intervals of less than 30 days. If Client requests a bill, Attorney will provide one within 10 days. The statements shall include the amount, rate, basis of calculation or other method of determination of the fees and costs, which costs will be clearly identified by item and amount.

9. DISCHARGE AND WITHDRAWAL. Client may discharge Attorney at any time. Attorney may withdraw with Client's consent, for good cause or as allowed or required by law upon ten (10) days written notice. Good cause includes Client's breach of this Agreement, refusal to cooperate or to follow Attorney's advice on a material matter or any fact or circumstance that would render Attorney's continuing representation unlawful or unethical. When Attorney's services conclude, all unpaid charges will immediately become due and payable. Following the conclusion of Attorney's representation of Client, Attorney will, upon Client's request, deliver to Client the Client file(s) and property in Attorney's possession, whether or not Client has paid for all services. If Client has not requested delivery of the files, Attorney may destroy all such files in its possession seven (7) years after the conclusion of the representation.

10. DISCLAIMER OF GUARANTEE AND ESTIMATES. Nothing in this Agreement and nothing in Attorney's statements to Client will be construed as a promise or guarantee about the outcome of the matter. Attorney makes no such promises or guarantees. Attorney's comments about the outcome of the matter are expressions of opinion only. Actual fees may vary from estimates given.

11. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this Agreement will be binding on the parties.

12. MODIFICATION BY SUBSEQUENT AGREEMENT. This Agreement may be modified by subsequent agreement of the parties only by an instrument in writing signed by both of them or an oral agreement only to the extent that the parties carry it out.

13. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY. If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.

14. MEDIATION CLAUSE. If a dispute arises out of or relating to any aspect of this Agreement between the Client and Attorney, or the breach thereof, and if the dispute cannot be settled through negotiation, Attorney and Client agree to use mediation before resorting to arbitration, litigation, or any other dispute resolution procedure.

15. EFFECTIVE DATE. This Agreement will govern all legal services performed by Attorney on behalf of Client commencing with the date Attorney first performed services. The date at the beginning of this Agreement is for reference only. Even if this Agreement does not take effect, Client will be obligated to pay Attorney the reasonable value of any services Attorney may have performed for Client.

THE PARTIES HAVE READ AND UNDERSTOOD THE FOREGOING TERMS AND AGREE TO THEM AS OF THE DATE ATTORNEY FIRST PROVIDED SERVICES. THE CLIENT SHALL RECEIVE A FULLY EXECUTED DUPLICATE OF THIS AGREEMENT.

IN WITNESS WHEREOF, the parties have signed this Agreement for Legal Services.

Kingsburg Elementary Charter School
District

Fagen Friedman & Fulfrost LLP

Type or Print Name

Namita S. Brown

Name

Type or Print Title

Managing Partner

Title

District Authorized Signature



Signature

DATE: _____

DATE: May 17, 2023



PROFESSIONAL RATE SCHEDULE

Kingsburg Elementary Charter School District
July 1, 2023

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate:

Associate	\$245 - \$275 per hour
Partner	\$295 - \$330 per hour
Senior Partner*	\$355 per hour
Senior Counsel/Of-Counsel	\$310 - \$330 per hour
Paralegal	\$160 - \$245 per hour
Law Clerk	\$245 per hour
Next Level Client Services	\$180 per hour
Education Consultant	\$255 per hour
Communications Services Consultant	\$275 per hour
Communications Services Associate	\$100 per hour
Technology Discovery Associate	\$50 per hour

**Partners with 25+ years of experience.*

Travel time shall be charged only from the Attorney's nearest office to the destination and shall be prorated if the assigned Attorney travels for two or more clients on the same trip. If Client requests a specific Attorney, Client agrees to pay for all travel time of that specific Attorney in connection with the matter. For matters concerning compliance with state and federal voting rights laws and/or related subjects, Client agrees to pay for all travel time of assigned Attorney in connection with those matters.

2. ON-SITE LEGAL SERVICES

At Client's discretion and by prior arrangement of Client and Attorney, Attorney may provide regularly scheduled on-site legal services ("Office Hours") to address legal issues that may arise in Client's day-to-day operations. Office Hours, which include time Attorney spends at Client's facility as well as travel time, shall be provided at a reduced hourly rate of 90% of the Attorney's standard hourly rate.

3. COSTS AND EXPENSES

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Administrative Overhead	No Charge
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

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:

ERC Proposed Service Agreement CCSPP

2. Agenda Item Category:

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

3. Submitted By:

Linda Simmons Community Schools Coordinator

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:

Continue partnership with ERC for the California Community Schools Partnership Program Implementation Grant

6. Financial Impact:

Not to exceed \$51,000 for the 2023-2024 School year.

7. Funding Source:

CCSPP Grant

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!"**



August 8, 2023

Proposed Service Agreement California Community Schools Partnership Program Implementation

With the purpose of assisting development of exemplary community schools, ERC will provide comprehensive, site-specific program evaluation at six schools for Kingsburg Unified School District's California Community Schools Partnership Program (CCSPP) Implementation Grant. The evaluation will assess progress on short- and long-term goals, both at the school and district levels. ERC will provide ongoing feedback and consultation with the CCSPP leadership team to support continuous program improvement and will collect/report the required data to the California Department of Education. Assistance will include supportive technology for data collection and reporting across schools.

Evaluation will facilitate optimal use of the funding, validate efforts of staff, ease the burden of reporting, and document the grant impact to support future external funding.

ERC will conduct formative and summative evaluations that include quantitative and qualitative assessments to determine:

- (1) KECSD and its community schools' success in implementing the community schools model with fidelity
- (2) the CCSPP Project's overall impact and success in meeting target performance measures

To measure fidelity of implementation, the evaluator will create a rubric of implementation that quantifies expectations for implementation of each community school component. Expectations may be expressed in terms of the number of activities conducted, services offered, products created, training held, or participants served. Although implementation scales may vary, the rubric will categorize each component as not implemented, partially implemented, mostly implemented, or fully implemented. Applying a rubric of implementation at the site level will allow for comparison of implementation progress across KECSD schools and the use of implementation level as an independent variable in outcome studies.

To measure program impact, the evaluator will establish baseline data at the start of the project period across each measure to be assessed to determine the project's success in accomplishing the four objectives. Evaluation tools and methods will include:



- (1) California Assessment of Student Performance and Progress (CAASPP) results to assess students' academic achievement
- (2) locally developed school culture and climate surveys to assess factors such as school climate, student engagement, and social-emotional development
- (3) multiple measures that assess student behavioral outcomes (e.g., attendance, suspension/expulsion rates)
- (4) parent and community surveys and focus groups to obtain qualitative feedback regarding the perceived quality of community schools services
- (5) teacher/staff surveys to obtain qualitative feedback regarding the perceived quality of professional learning.

Contract Period


The period of this contract shall be in effect from September 1, 2023, or date of approval, through June 30, 2024.

Payment for Services

The evaluation fee for the CCSPP is \$8,500 per school (6 schools) and will not exceed **\$51,000**.

ERC will invoice quarterly for 25% on September 30, 2023; December 30, 2023; March 31, 2024; and June 30, 2024, upon successful progress with the work.

Signatures below indicate approval of this agreement or Kingsburg Unified may provide an alternative form.

	8/8/2023	_____	_____
Stephen Price	Date	Superintendent or Designee	Date
ERC		Kingsburg Unified School District	

Schools

- Central Valley Home
- Lincoln Elementary
- Rafer Johnson Junior High
- Ronald Reagan Elementary
- Roosevelt Elementary
- Washington Elementary

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:

Consider Approval of Agreement between District and Western Governor's University

2. Agenda Item Category:

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

3. Submitted By:

Carol Bray

4. Attachments:

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

5. Purpose:

To approve an agreement between KECSD and Western Governor's University for the purposes of placing a student with our district who is in the nursing program at WGU.

6. Financial Impact:

None

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!"



EDUCATION AFFILIATION AGREEMENT

(based on AAMC uniform affiliation agreement)

This Education Affiliation Agreement (“Agreement”), effective on the date of the last signature below (“Effective Date”), is made between Western Governors University (“School”) and Kingsburg Elementary Charter School District (“Host Agency”).

Whereas, School has accredited programs in the Leavitt School of Health.

Whereas, the purpose of this Agreement is to guide and direct the parties respecting their affiliation, working arrangements, and agreements to provide high-quality, practice experiences for students of School.

Whereas, this Agreement is intended and shall be interpreted to meet School’s accreditation standards related to affiliation agreements with affiliates which require at a minimum:

- Host Agency will provide student, and faculty if applicable, access to appropriate resources for student education.
- School is ultimately responsible for the education program, academic affairs, and the evaluation of students.
- School is primarily responsible for the appointment and assignment of faculty members with responsibility for student teaching.
- The shared responsibility of School and Host Agency for creating and maintaining an appropriate learning environment.

Whereas, neither party intends for this Agreement to alter in any way its respective legal rights or its legal obligations to any third party.

Now, Therefore, in consideration of the mutual covenants and agreements, the parties identified above agree as follows:

A. Responsibilities of School

1. School will plan and determine the adequacy of the educational experience of the students in theoretical background, basic skill, professional ethics, attitude and behavior and shall assign to Host Agency only those students who have satisfactorily completed the prerequisite didactic portions of School’s curriculum.

2. School will retain ultimate responsibility for the education and evaluation of its students. School’s representative for this Agreement shall be a faculty member appointed and assigned by School, who will be responsible for student teaching and evaluation provided pursuant to this Agreement.

3. School will advise all students assigned to Host Agency facilities regarding the confidentiality of patient/client records and patient/client information imparted during the practice experience. School will also advise all students that the confidentiality requirements survive the termination or expiration of this Agreement.

4. School will require all participating students to maintain health insurance and provide proof of health insurance to School. Host Agency may request the student provide proof of health insurance prior to beginning of the practice experience.

5. School will require all participating students to have completed an appropriate criminal background check consistent with Education Code 45125.1, tuberculosis certification requirements of Education Code 49406, and to have documented appropriate immunizations on file with School. If

applicable, Host Agency shall notify the student of any requests for evidence of criminal background test or immunization. School will inform the student of his/her responsibility to provide evidence to Host Agency of any required criminal background checks or immunizations, when requested. Host Agency shall notify School of its requirements of an acceptable criminal background check and required immunizations. School will also inform students that they may be required to undergo a drug test or other similar screening tests pursuant to Host Agency's policies and practices, and that the cost of any such test will be paid by the student, if not Host Agency.

6. To the extent School generates or maintains educational records related to the Host Agency's students, School agrees to comply with the Family Educational Rights and Privacy Act (FERPA), to the same extent as such laws and regulations apply to Host Agency and shall limit access to only those employees or agents with a need to know. For the purposes of this Agreement, pursuant to FERPA, Host Agency designates School as a school official with a legitimate educational interest in the educational records of the participating student(s) to the extent that access to Host Agency's records is required by School to carry out the program.

7. School will advise students that they are required to comply with Host Agency rules, regulations, and procedures.

8. If requested by Host Agency, School will provide instruction to Host Agency's staff with respect to School's expectations regarding evaluation of School's students at Host Agency.

9. School warrants and represents that it provides occurrence-based professional and commercial general liability insurance for its students with limits of at least \$1,000,000 per occurrence and \$2,000,000 annual aggregate. Commercial general liability insurance limits may be satisfied by a combination of primary and umbrella coverage. School shall maintain and provide evidence of workers' compensation coverage as required by law. If requested by Host Agency, School shall provide a certificate of insurance demonstrating coverage for students completing training at Host Agency and name Host Agency as additional insured. School will defend Host Agency for any claims resulting from alleged negligence of School's student.

B. Responsibilities of Host Agency

1. Host Agency has a responsibility to maintain a positive, respectful, and adequately resourced learning environment so that sound educational experiences can occur. Host Agency will provide students and faculty with access to appropriate resources for student education including: a) access to patients at Host Agency facilities in an appropriately supervised environment, as applicable, in which the students can complete School's curriculum; b) student security badges or other means of secure access to patient care areas, if necessary; c) access and required training for students in the proper use of electronic medical records or paper charts, as applicable; d) computer access; e) secure storage space for students' personal items when at Host Agency; and f) access to call rooms, if necessary.

2. Host Agency will retain full authority and responsibility for patient care and quality standards, and will maintain a level of care that meets generally accepted standards conducive to satisfactory instruction. While in Host Agency's facilities, students will have the status of trainees; are not to replace Host Agency staff; and, are not to render unsupervised patient care and/or services. All services rendered by students must have educational value and meet the goals of the practice experience. Host Agency and its staff will provide such supervision of the practice experience as is reasonable and appropriate to the circumstances and to the student's level of training.

3. Host Agency staff will, upon request, assist School in the evaluation of the learning and performance of participating students by completing evaluation forms provided by School and returned to School in a timely fashion.

4. Host Agency will provide for the orientation of School's participating students as to Host Agency's rules, regulations, policies, and procedures.

5. Host Agency agrees to comply with applicable state and federal workplace safety laws and regulations. In the event a student is exposed to an infectious or environmental hazard or other occupational injury (i.e., needle stick) while at Host Agency, Host Agency, upon notice of such incident from the student, will provide such emergency care as is provided its employees, including, where applicable: examination and evaluation by Host Agency's emergency department or other appropriate facility as soon as possible after the injury; emergency medical care immediately following the injury as necessary; initiation of the HBV, Hepatitis C (HCV), and/or HIV protocol as necessary; and HIV counseling and appropriate testing as necessary. In the event that Host Agency does not have the resources to provide such emergency care, Host Agency will refer such student to the nearest emergency facility. School will define, for its students, who bears financial responsibility for any charges generated.

6. To the extent Host Agency generates or maintains educational records related to the participating student, Host Agency agrees to comply with the Family Educational Rights and Privacy Act (FERPA), to the same extent as such laws and regulations apply to School and shall limit access to only those employees or agents with a need to know. For the purposes of this Agreement, pursuant to FERPA, School designates Host Agency as a school official with a legitimate educational interest in the educational records of the participating student(s) to the extent that access to School's records is required by Host Agency to carry out the program.

7. Upon request, Host Agency will provide proof that it maintains liability insurance in an amount that is commercially reasonable.

8. Host Agency will provide written notification to School promptly if a claim arises involving a student. Host Agency and School agree to share such information in a manner that protects such disclosures from discovery to the extent possible under applicable federal and state peer review and joint defense laws.

9. Host Agency will resolve any situation in favor of its patients' welfare and restrict a student to the role of observer when a problem may exist until the incident can be resolved by the staff in charge of the student or the student is removed. Host Agency will notify School's representative if such an action is required.

10. Host Agency shall identify a site coordinator from among its staff who will communicate and cooperate with School's representative to ensure faculty and student access to appropriate resources for the practice experience.

C. Mutual Responsibilities

1. A representative/placement contact for each party will be established on or before the execution of this Agreement and set forth in **Exhibit A**. This contact should be available to address day-to-day administrative concerns (e.g., providing documents required/requested under this Agreement, arranging the start date for practice experiences, etc.).

2. The parties will work together to maintain an environment of high-quality practice experience. At the request of either party, a meeting or conference will promptly be held between School and Host Agency representatives to resolve any problems or develop any improvements in the operation of the practice experience.

3. School will provide qualified and competent individuals in adequate number for the instruction, evaluation, and supervision of students using School facilities. Host Agency will provide qualified and competent staff members in adequate number for the instruction and supervision of students using Host Agency facilities.

4. School and Host Agency will not discriminate against any employee, applicant or student enrolled in their respective programs because of age, creed, gender identity, national origin, race, sex, sexual orientation or any other basis protected by law.

5. School, including its faculty, staff, and students, and Host Agency share responsibility for creating an appropriate learning environment that includes both formal learning activities and the attitudes, values, and informal "lessons" conveyed by individuals who interact with the student. The parties will cooperate to evaluate the learning environment (which may include on-site visits) to identify positive and negative influences on the maintenance of professional standards, and to conduct and develop appropriate strategies to enhance the positive and mitigate the negative influences.

6. Host Agency may immediately remove from the premises and retains the right to suspend or terminate any student's participation at Host Agency. Host Agency will immediately notify the appropriate office of School in writing if such an action is required and the reasons for such action. School may terminate a student's participation when, in its sole discretion, it determines that further participation by the student would no longer be appropriate. School will notify Host Agency if such action is required.

D. Term and Termination

This Agreement is effective upon execution by both parties and will continue indefinitely or until terminated. This Agreement may be terminated at any time and for any reason by either party upon not less than ninety (90) days prior written notice to the other party. Should notice of termination be given under this Section, students already scheduled to train at Host Agency will be permitted to complete any previously scheduled assignment at Host Agency.

E. Employment Disclaimer

The students participating in the program will not be considered employees or agents of Host Agency or School for any purpose. Students will not be entitled to receive any compensation from Host Agency or School or any benefits of employment from Host Agency or School, including but not limited to, health care or workers' compensation benefits, vacation, sick time, or any other benefit of employment, direct or indirect. Host Agency will not be required to purchase any form of insurance for the benefit or protection of any student of School.

F. Health Insurance Portability and Accountability Act

Students participating in the practice experience pursuant to this Agreement are members of Host Agency's workforce for purposes of the Health Insurance Portability and Accountability Act (HIPAA) within the definition of "health care operations" and therefore may have access to patient medical information as provided for in the Privacy Rule of HIPAA. Therefore, additional agreements are not necessary for HIPAA compliance purposes. This paragraph applies solely to HIPAA privacy and security regulations applicable to Host Agency and, as stated in paragraph E, above, does not establish an employment relationship. The Parties agree to comply with all applicable HIPAA requirements.

G. No Agency Relationship Between the Parties

Nothing in this Agreement is intended to or shall be construed to constitute or establish an agency, employer/employee, partnership, franchise, or fiduciary relationship between the parties; and neither party shall have the right or authority or shall hold itself out to have the right or authority to bind the other party, nor shall either party be responsible for the acts or omissions of the other except as provided specifically to the contrary in this Agreement.

H. Assignment

This Agreement will not be assigned by either party without the prior written consent of the other.

I. Counterparts

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. For purposes of this Agreement, the exchange of executed copies by facsimile or scanned image shall be treated as originals.

J. No Special Damages

In no event shall either party be liable (whether in an action in negligence, contract or tort or based on a warranty or otherwise) for any indirect, incidental, special or consequential damages incurred by the other party or any third party, even if the party has been advised of the possibility of such damages.

K. Notices

All notices provided by either party to the other will be in writing, and will be deemed to have been duly given when delivered personally or when deposited in the United States mail, First Class, postage prepaid, addressed as indicated at the end of this Agreement.

L. No Payments

No payments shall be made between the parties or to the students in connection with this Agreement.

M. Severability

The invalidity of any provision of this Agreement will not affect the validity of any other provisions.

N. Headlines

Headlines in this Agreement are for convenience only.

O. Entire Agreement

This Agreement contains the entire agreement of the parties as it relates to this subject matter and may be modified only by a written instrument properly executed by both parties.

SCHOOL

HOST AGENCY

Signature

Signature

Janelle R. Sokolowich Ph.D., MSN/Ed, RN
Name

Wesley Sever, Ed.D.
Name

Academic Vice President/Dean
Leavitt School of Health
Title

Superintendent
Title

Date

Date

School Notice Address:
Western Governors University
4001 South 700 East, Suite 700
Salt Lake City, UT 84107
Attn: Contracts Manager
Email: contracts@wgu.edu

Host Agency Notice Address:
Kingsburg Elem Charter School Dist
1310 Stroud Avenue
Kingsburg, CA 93631
ATTN: Director – Human Resources
Email: cbray@kesd.org

Exhibit A
Program Coordination

The following are designated as the primary placement contacts for student practice experience under the Agreement.

Page | 2

School Placement Contact

For future communication regarding this Agreement, please reach out to: **healthplacement@wgu.edu**.
Please return the signed Agreement to: Choose an item..

Host Agency Placement Contact*

Name: Carol Bray, Director – Human Resources
Phone: (559) 897-2331
Email: cbray@kesd.org

*If Host Agency has multiple facilities covered under this Agreement, Host Agency will provide a list of facilities covered and a method for contacting the appropriate representative at each facility.

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:

Acceptance of Donation- 160 Children's Books

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:

Lisa Kiser made a donation of 160 children's books, approximately \$1,600 in value.

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

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

August 3, 2023

Lisa Kiser
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Dear Mrs. Kiser:

On behalf of the Kingsburg Elementary Charter School District Governing Board, I am writing to express our gratitude for your generous contribution of 160 children's books valued at approximately \$1,600.

Your donation of children's books will have a significant impact on our students' educational journey. These books will not only foster a love for reading but also enhance their learning experiences, imagination, and cognitive development. Your kindness has helped create an enriching environment that promotes literacy and a thirst for knowledge among our young learners.

Once again, thank you for your generosity. We are grateful for your support of Kingsburg Schools.

Sincerely,


Wesley Sever, Ed.D.
Superintendent

WS:sb

XXXXXXXXXXXXXXXXXXXX

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

(Please note: District restrooms will not be made available for outdoor activities.)

*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.