

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

Tuesday, November 12, 2024

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

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

4:00 p.m. – PUBLIC SESSION

5:00 p.m. – CLOSED SESSION

6:00 p.m. – PUBLIC SESSION

(Please note: Designated times are approximate)

AGENDA

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

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

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

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

DISCUSSION

5. Superintendent's Report
 - 5.1. Communications/Recognitions
6. Assistant Superintendent- Curriculum & Instruction, Special Projects Report
7. Assistant Superintendent- Business Services Report
 - 7.1. Mark Wilson Construction- Notice of Completion for HVAC Project
8. Board Member Reports
9. First Reading: Board Policies/Administrative Regulations/Exhibits
 - 9.1. AR 4161.2, 4261.2, 4361.2: Personal Leaves
 - 9.2. AR 4217.3: Layoff/Rehire
 - 9.3. AR 5145.71: Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures
 - 9.4. E 5145.71: Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures

ACTION

NOTICE TO PUBLIC – CONSENT AGENDA

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

10. Consent Agenda

- 10.1. Consider Approval of Minutes – October 8, 2024 Board Meeting
- 10.2. Consider Approval of Cash Balances
- 10.3. Consider Approval of Budget Report
- 10.4. Consider Approval of Accounts Payable Report
- 10.5. Consider Approval of Request to Surplus Equipment
- 10.6. Consider Approval of Annual Agreement with Super Co-Op Joint Powers Authority for Obtaining USDA Foods for School Meals
- 10.7. Consider Approval of Annual Agreement with Western Governors University for Student Teacher Placement
- 10.8. Consider Approval of Quote from California Teaching Fellows for an Additional Tutor at Lincoln School for the Expanded Learning Opportunities Program

BUSINESS SERVICES

11. Consider Approval of Proposal from Mark Condie Inspections for Inspection Services for the Reagan Elementary Portable Addition
12. Consider Approval of Proposal from S&S Metal Fabrication to Replace the Counter and Sink in the Rafer Johnson Jr. High Kitchen
13. Consider Approval of Proposal from Amparan Flooring for Carpet Tile in the Roosevelt School H-Wing Halls
14. Consider Approval of Estimate from EMCOR Services for Unit Ventilator Replacement in Room 10 at Lincoln School
15. Consider Approval of Quote from Strategic Mechanical for Unit Ventilator Controls Upgrades at Lincoln School

CURRICULUM & INSTRUCTION

16. Consider Approval of Invoice from The Offseason Academy24, LLC to Provide Sports Lessons and Clinics for the Expanded Learning Program

ADMINISTRATIVE SERVICES

17. Consider Adoption of Resolution No. 25-11: In the Matter of Setting the Day and Time of the Annual Organizational Meeting of the Board
18. Consider Approval of Board Policies/Administrative Regulations/Exhibits
 - 18.1. BB 9220: Governing Board Elections

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.

19. Public Comment on Agendized and Non-Agendized Items

20. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Monday, December 16, 2024, 4:00 p.m., Professional Development Building

CLOSED SESSION

REVIEW OF PERSONNEL MATTERS PURSUANT TO GOVERNMENT CODES 11126 AND 54957

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

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

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

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

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

23.1.1. Case No. 25-02

24. Public Employee Employment

24.1. Classified Personnel

24.1.1. Consider Acceptance of Resignation: Preschool Paraprofessional, Washington Preschool

24.1.2. Consider Acceptance of Resignation for the Purposes of Retirement: Systems Developer and Integration Specialist, Technology

24.1.3. Consider Approval of Request to Hire: Cafeteria Helper, Roosevelt School

24.1.4. Consider Approval of Request to Hire: Preschool Paraprofessional, Washington Preschool

25. Pupil Personnel

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

25.1.1. Consider Approval of 2024-25 New Attendance Requests – Site-Based Program

25.1.2. Consider Approval of 2024-25 New Attendance Requests – Central Valley Home School

26. Public Employee Performance Evaluation (Government Code Section 54957)

26.1. Superintendent

RECONVENE PUBLIC SESSION

ACTION

27. Report of Actions Taken in Closed Session

28. Adjourn

Notes for Board Policy/Administrative Regulation/Exhibit Revisions November 12, 2024

AR 4161.2, 4261.2, 4361.2 – Personal Leaves

Revisions made under the Leave to Perform Legal Duties section to align the practice of serving on jury duty and return to work from jury duty with the policy outlined in the Administrative Regulation.

AR 4217.3 – Layoff/Rehire

Regulation updated to reflect **NEW LAW (SB 913, 2022)** which provides that for districts with an average daily attendance of less than 250,000, the definition of “length of service” for the purpose of the order of layoff and determination of seniority is the employees’ hours in paid status. Regulation also updated to reflect **NEW LAW (AB 185, 2022)** which authorizes a classified employee to be represented by an attorney or nonattorney representative of the exclusive representative of the district’s classified employees at a hearing requested by an employee as part of layoff proceedings.

AR 5145.71 –Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedure

Regulation updated to reflect **NEW FEDERAL REGULATIONS (89 Fed. Reg. 33474)** which make extensive and significant changes to the title IX grievance procedures including that they (1) require a district with knowledge of alleged conduct, which occurs in a district program or activity on or after August 1, 2024, that reasonably may constitute sex discrimination under Title IX, including sex-based harassment, to follow Title IX grievance procedures when investigating and resolving a complaint based on the alleged conduct, (2) require district’s to follow “basic requirements” when implementing the Title IX grievance procedures, (3) modify the definition of a “complaint” and who may bring a complaint, (4) modify the Title IX Coordinator’s responsibilities related to the initiation of a complaint when the alleged victim chooses to not bring a complaint, (5) modify the requirements related to the offering and coordination of supportive measures, (6) expand the requirements related to the dismissal of complaints, including the appeal of dismissals, (7) expand the requirements related to the informal resolution process, (8) amend requirements related to notice of allegations when a formal investigation is initiated by the district, (9) expand requirements related to the investigation procedures, (10) modify requirements related to the written decision, (11) alter the process for the appeal of the decision, (12) provide for extension of timelines, and (13) amend requirements for remedies, disciplinary actions, and record-keeping. Additionally, regulation updated to delete material defining sex-based harassment as the definitions for sex discrimination and sex-based harassment are contained within Administrative Regulation 5145.7 – Sex Discrimination and Sex-Based Harassment, and to delete material in regard to reporting of sex-based harassment as such material is contained within other related policies. Regulation also updated to add a section on Consolidation of Complaints, and material

related to record-keeping requirements for complaints containing allegations of childhood sexual assault.

Exhibit 5145.71 –Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedure

Exhibit updated to reflect **NEW FEDERAL REGULATIONS (89 Fed. Reg. 33474)** which amend the Title IX notice of nondiscrimination on the basis of sex.

Regulation 4161.2: Personal Leaves

Status: DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 11/14/2023 | **Last Reviewed Date:** 11/14/2023

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

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

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

Bereavement

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

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

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

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

Personal Necessity

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

Acceptable reasons for the use of personal necessity leave include:

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

(A child or parent can be biological, adoptive, foster, in loco parentis, step or legal guardian/ward.) (Labor Code 233)
4. A classified employee's appearance in any court or before any administrative tribunal as a litigant, party, or witness under subpoena or other order (Education Code 45207)
5. Fire, flood, or other immediate danger to the home of the employee
6. Funeral of a close friend or distant relative
7. Personal business of a serious nature which the employee cannot disregard

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

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

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

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

Leave to Perform Legal Duties

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

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

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

A classified or certificated employee called for jury duty shall receive his/her regular pay.

Employees shall notify the court that they are a government employee. If any employee receives pay for jury service, it shall be returned to the District, excluding mileage, meals and parking fees. Upon dismissal from jury duty, the employee shall contact his/her supervisor by telephone to determine whether or not he/she will report to work that day or the following day.

An employee shall be granted leave with pay to appear in court as a witness other than a litigant or to respond to an official order from another governmental jurisdiction for reasons not brought about through the connivance or misconduct of the employee. (Education Code 44036)

Leaves for Crime Victims for Judicial Proceedings

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

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

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

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

The district shall keep confidential any records pertaining to the employee's absence from work by reason of this

leave. (Labor Code 230.2)

Leaves for Victims of Crime or Abuse

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

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

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

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

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

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

Personal Leave for Child-Related Activities

Any employee who is a parent/guardian or grandparent having custody of one or more children of an age to attend any of grades K-12 or a program offered by a licensed child care provider may use up to 40 hours of personal leave, vacation, or compensatory time off each school year not to exceed one day per month, in order to: (Labor Code 230.8)

1. Find, enroll, or reenroll a child in a school or with a licensed child care provider or to participate in activities of the school or child care provider, provided the employee gives reasonable advance notice of the absence.
2. Address a school or child care emergency, provided the employee gives notice. An emergency exists when the child cannot remain in school or with a child care provider due to one of the following circumstances:

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

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

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

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

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

Service on Education Boards and Committees

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

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

Employee Organization Activities

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

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

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

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

Religious Leave

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

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

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

Spouse on Leave from Military Deployment

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

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

Leave for Emergency Duty

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

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

Civil Air Patrol Leave

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

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

Regulation 4217.3: Layoff/Rehire

Status: DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 07/18/2022

Classified employees shall be subject to layoff for lack of work or lack of funds. (Education Code 45114, 45308)

A classified employee shall not be laid off if a short-term employee is retained to render a service that the classified employee is qualified to render. (Education Code 45117)

Order of Layoff Within a Classification/Determination of Seniority

Within each class, the order of layoff shall be determined by length of service. (Education Code 45114, 45308)

Length of service shall be determined by the date of hire. The employee who has been employed the shortest time in the class, plus higher classes, by the district shall be laid off first. (Education Code 45308)

For an employee in a "restricted position" under Education Code 45105 or 45259, the original date of employment in the restricted position shall be used to determine the length of service, provided the employee has completed six months of satisfactory service and has successfully passed the qualifying examination required for service in the class. (Education Code 45105)

Notice of Layoff and Hearing Rights

Whenever a permanent classified employee is to be laid off for lack of work or lack of funds, the Superintendent or designee shall, no later than March 15 and before the employee is given formal notice by the Governing Board, give to the employee written notice of the recommendation, the reasons that the employee's services will not be required for the ensuing year, any displacement rights, reemployment rights, and the employee's right to a hearing. The district shall adhere to the notice, hearing, and layoff procedures in Education Code 45117, Government Code 11503 and 11505, and other applicable provisions of law. (Education Code 45117)

An employee who is so notified may request a hearing to determine if there is cause for not reemploying the employee for the ensuing year. The request shall be in writing and shall be delivered to the person who sent notice to the employee, on or before March 15 but not less than seven days after the date the notice is served on the employee. Failure of an employee to request a hearing on or before the date specified shall constitute a waiver of the employee's right to a hearing. (Education Code 45117)

The Superintendent or designee shall serve an employee who timely requests a hearing with District Statement of Reduction in Force documents. The employee has five calendar days from service of the documents to timely file a notice of participation with the district. The parties are entitled to discovery, if requested within 15 days of service. (Education Code 45117)

If a hearing is requested by a permanent classified employee, the proceeding shall be conducted and a decision made by an administrative law judge in accordance with Government Code 11500-11529. At the hearing, the employee may be represented by an attorney or by a nonattorney representative of the employee organization designated as the exclusive representative for classified employees. The Board shall make a final decision regarding the sufficiency of the cause and disposition of the layoff upon receipt of the administrative law judge's proposed decision. None of the findings, recommendations, or determinations in the proposed decision prepared by the administrative law judge shall be binding on the Board. (Education Code 45117)

Following the Board's decision, the Superintendent or designee shall give final notice of termination to the affected employee(s) before May 15 unless a continuance was granted after a request for hearing was made, in which case such date may be extended by the number of days of the continuance. (Education Code 45117)

If during the time between five days after the enactment of an annual Budget Act and August 15 of the fiscal year to which the Budget Act applies, the Board determines that the district's local control funding formula apportionment per unit of ADA for that fiscal year has not increased by at least two percent, and that it is therefore necessary to decrease the number of classified employees due to lack of work or lack of funds, the Board may issue a District Statement of Reduction in Force to those employees in accordance with a schedule of notice and hearing adopted by the Board, and layoff proceedings shall be carried out as required by law. (Education Code 45117)

When classified positions are eliminated as a result of the expiration of a specifically funded program, the district

shall give written notice to the affected employee(s) not less than 60 days prior to the effective date of the layoff informing the employee(s) of the layoff date, any displacement rights, and employment rights. (Education Code 45117)

The district is not required to provide a layoff notice to any person hired as a short-term employee for a period not exceeding 60 days whose service may not be extended or renewed. (Education Code 45117)

Additionally, the district may release probationary classified employees without notice or hearing for reasons other than lack of work or lack of funds. (Education Code 45117)

Reemployment

Classified employees laid off because of lack of work or lack of funds shall be eligible for reemployment for a period of 39 months and shall be reemployed in preference to new applicants. Reemployment shall be in order of seniority. Persons so laid off also have the right to apply and establish their qualification for vacant promotional positions within the district during the 39-month period. (Education Code 45114, 45298, 45308)

When a vacancy occurs, the district shall give the employee with the most seniority an opportunity to accept or reject the position, by first calling the employee at the employee's last known telephone number to notify the employee of the vacancy and then sending written notice by certified and standard mail to the employee's last known address. The employee shall advise the district of the decision by any means no later than 10 calendar days from the date the notice was sent. If the employee accepts, the employee shall report to work no later than two calendar weeks from the vacancy notification date or on a later date specified by the district.

In order to be reemployed, the employee must be capable of performing the essential duties of the job with or without reasonable accommodations. When an otherwise eligible employee is unable to perform the essential duties of the job, the employee shall be kept on the reemployment list until another opportunity becomes available or the period of reemployment eligibility expires, whichever occurs first.

Upon rejecting one offer of reemployment, the employee's name shall be removed from the reemployment list and the employee will forfeit all reemployment rights to which the employee would otherwise be entitled.

When an employee is notified of a vacancy and fails to respond or report to work within time limits specified by district procedures, the employee's name shall be removed from the reemployment list and all reemployment rights to which the employee would otherwise be entitled shall be forfeited.

If an employee is reemployed in a new position and fails to complete the probationary period in the new position, the employee shall be returned to the reemployment list for the remainder of the 39-month period. The remaining time period shall be calculated as the time remaining in the 39-month period as of the date of reemployment. (Education Code 45114, 45298)

Reinstatement of Benefits

When a laid-off employee is reemployed, all accumulated sick leave credit shall be restored.

A laid-off permanent employee shall be reemployed with all rights and benefits accorded at the time of layoff.

A laid-off probationary employee shall be reemployed as a probationary employee, and the previous time served toward the completion of the required probationary period shall be counted. The employee shall also be reemployed with all rights and benefits accorded to a probationary employee at the time of layoff.

A laid-off employee, when reemployed, shall be placed on the salary step held at the time of layoff. An employee who was bumped into a lower class shall, when reinstated to the previous class, be placed on the salary step to which the employee would have progressed had the employee remained there. An adjusted anniversary date shall be established for step increment purposes so as to reflect the actual amount of time served in the district.

Voluntary Demotion or Reduction of Hours

Classified employees who take voluntary demotion or voluntary reduction in assigned time in lieu of layoff, or in order to remain in their present position rather than be reclassified or reassigned, shall be granted the same rights as employees who are laid off. In addition, such employees shall retain eligibility to be considered for reemployment in

their previously held class or position with increased assigned time, for an additional period of time up to 24 months as determined by the Board on a class-by-class basis, provided that the same test of fitness under which they qualified for appointment to that class shall still apply. (Education Code 45114, 45298)

Employees who take voluntary demotion or voluntary reduction in assigned time in lieu of layoff shall have the option of returning to a position in their former class or to positions with increased assigned time as vacancies become available and without limitation of time. If there is a valid reemployment list, they shall be ranked on that list in accordance with their proper seniority. (Education Code 45114, 45298)

Regulation 5145.71: Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures

Status: DRAFT

Original Adopted Date: 11/16/2020 | **Last Revised Date:** 07/12/2021

The complaint procedures described in this administrative regulation shall be used to address any complaint governed by Title IX of the Education Amendments of 1972 alleging that a district student, while in an education program or activity, was subjected to conduct on or after August 1, 2024, including, but not limited to, conduct that is under the authority of the district, that constitutes sex discrimination, including sex-based harassment. For conduct that occurred prior to this date, the district should utilize its policies in place at the time the alleged sex discrimination, including sex-based harassment, occurred, so long as they are in accordance with the applicable statutes and regulations.

Sex discrimination and sex-based harassment include, but are not limited to, sex-based conduct as specified in Administrative Regulation 5145.7 - Sex Discrimination and Sex-Based Harassment.

Basic Requirements

When implementing Title IX grievance procedures, the district shall: (34 CFR 106.45)

1. Treat complainants and respondents equitably
2. Ensure that the Title IX Coordinator or designee, investigator, or decisionmaker not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent

The investigator and the decisionmaker may be the same person as the Title IX Coordinator or designee.

3. Presume that the respondent is not responsible for the alleged sex discrimination, including sex-based harassment, until a determination is made at the conclusion of the grievance procedures
4. Establish reasonably prompt timeframes for the major stages of the grievance procedures, such as evaluation of whether to dismiss or investigate a complaint, investigation, decision, and appeals if any
5. Establish a process that allows for the reasonable extension of timeframes on a case-by-case basis for good cause with notice to the parties that includes the reason for the delay

Additionally, the district shall not disclose personally identifiable information obtained while implementing Title IX complaint procedures unless the district has obtained prior written consent from a person with the legal right to consent to the disclosure; the information is disclosed to a parent/guardian or other authorized legal representative with the legal right to receive disclosures on behalf of the person whose personally identifiable information is at issue; to take action to address conduct that reasonably may constitute sex discrimination under Title IX, including sex-based harassment, in the district's education program or activity; as required by federal law, regulations, or as a condition to a federal award; as required by state or local law; or to the extent such disclosures are not otherwise in conflict with Title IX. (34 CFR 106.44)

If either party is a student with a disability, the Title IX Coordinator or designee shall consult with one or more members, as appropriate, of the student's individualized education program or 504 team, to determine how to comply with the requirements of the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973.

Filing a Complaint

Upon receiving information from an allegation of sex discrimination, include sex-based harassment, the Title IX Coordinator or designee shall notify the individual(s) specified in law of the Title IX grievance procedures, and of the informal resolution process, if available and appropriate.

A *complaint* is an oral or written request that can objectively be understood by the Title IX Coordinator or designee as a request for the district to investigate and make a determination about alleged sex discrimination, including sex-based harassment. (34 CFR 106.21)

Complaints of sex discrimination and sex-based harassment may only be brought by a student, or former student,

who was participating or attempting to participate in the district's education program or activity at the time of the alleged sex-based harassment, a parent/guardian or other authorized legal representative with the legal right to act on behalf of the student, or the Title IX Coordinator or designee. (34 CFR 106.45)

If the alleged victim chooses not to bring a complaint, or withdraws any or all of the allegations in a complaint, and in the absence or termination of an information resolution process, the Title IX Coordinator or designee shall consider whether to initiate a complaint. To do so, the Title IX Coordinator or designee shall first consider the following factors: (34 CFR 106.44)

1. The victim's request not to proceed with initiation of a complaint
2. The victim's reasonable safety concerns regarding initiation of a complaint
3. The risk that additional acts of sex discrimination, including sex-based harassment, would occur if a complaint is not initiated
4. The severity of the alleged sex discrimination or sex-based harassment, including whether the discrimination, if established, would require the removal of a respondent from campus or imposition of another disciplinary sanction to end the discrimination and prevent its recurrence
5. The age and relationship of the parties, including whether the respondent is an employee of the district
6. The scope of the alleged sex discrimination, including information suggesting a pattern; ongoing sex discrimination, including sex-based harassment; or sex discrimination, including sex-based harassment, alleged to have impacted multiple individuals
7. The availability of evidence to assist a decisionmaker in determining whether sex discrimination, including sex-based harassment, occurred
8. Whether the district could end the alleged sex discrimination, including sex-based harassment, and prevent its recurrence without initiating the Title IX grievance procedures

If, after considering these factors, the Title IX Coordinator determines that the alleged conduct presents an imminent and serious threat to the health and safety of the complainant or another person, or that the conduct as alleged prevents the district from ensuring equal access to a district program or activity on the basis of sex, the Title IX Coordinator may initiate a complaint.

If the Title IX Coordinator initiates a complaint, the Title IX Coordinator shall provide the alleged victim notice of the complaint, as well as other notices as required by the Title IX regulations at specific points in the complaint process. The Title IX Coordinator shall also address reasonable concerns about the victim's safety or the safety of others, including providing supportive measures as described in "Supportive Measures" below, and taking other appropriate prompt and effective steps to ensure that sex discrimination, including sex-based harassment, does not continue or recur within the district. (34 CFR 106.44)

The Title IX Coordinator or designee, investigator, decisionmaker, other person who is responsible for implementing the district's grievance procedures or have the authority to modify or terminate supportive measures, or a facilitator of an informal resolution process shall not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent. Such persons shall receive training in accordance with 34 CFR 106.8. (34 CFR 106.44)

The Title IX Coordinator shall monitor the district for barriers to reporting information about conduct that reasonably may constitute sex discrimination, including sex-based harassment, under Title IX, and take steps reasonably calculated to address such barriers. (34 CFR 106.44, 106.45)

Supportive Measures

Upon receipt of a report of Title IX sex discrimination or sex-based harassment, the Title IX Coordinator or designee shall offer and coordinate supportive measures. Supportive measures may vary depending on what the district determines to be reasonably available and shall not unreasonably burden either the complainant or respondent. Supportive measures shall be provided without charging a fee to the complainant or respondent and be designed to protect the safety of the complainant, respondent, and the district's educational environment, and to provide support during any grievance procedures implemented as specified in 34 CFR 106.45 or informal resolution process as

specified in 34 CFR 106.44. The district shall not impose such measures for punitive or disciplinary reasons. Supportive measures may include, but are not limited to, counseling; extensions of deadlines and other course-related adjustments; changes in class, work, housing, or extracurricular or any other activity regardless of whether there is a comparable alternative; campus escort services; modifications of class schedules; mutual restrictions on contact; changes in class locations; increased security; monitoring of certain areas of the campus; and, training and education programs related to sex-based harassment. (34 CFR 106.2, 106.44)

Unless there is an allegation of sex-based harassment or retaliation, the district may provide supportive measures without altering the alleged discriminatory conduct. (34 CFR 106.44)

Upon the conclusion of any grievance procedures implemented as specified in 34 CFR 106.45 or informal resolution process as specified in 34 CFR 106.44, the district may continue with the supportive measures, or modify or terminate such measures, as appropriate. (34 CFR 106.44)

The district shall provide a complainant or respondent for whom supportive measures have been implemented with a timely opportunity to seek, from an impartial employee with authority to modify or reverse the supportive measures, modification or reversal of the district's decision to provide, deny, modify, or terminate such measures, and to seek additional modification or termination of the supportive measures if circumstances materially change. (34 CFR 106.44)

The district shall not disclose information about supportive measures to any person other than the person to whom they apply, including informing one party of supportive measures provided to another party, unless the disclosure is necessary to providing the supportive measures, or restoring or preserving a party's access to the district's education program or activity. (34 CFR 106.44)

Emergency Removal from School

A student shall not be disciplined for alleged sex discrimination, including sex-based harassment, under Title IX until the investigation has been completed. However, on an emergency basis, the district may remove a student from the district's education program or activity, provided that the district conducts an individualized safety and risk analysis, determines that removal is justified due to an imminent and serious threat to the health or safety of a complainant or any student, employee, or other individual arising from the allegations, and provides the respondent with notice and an opportunity to challenge the decision immediately following the removal. This authority to remove a student does not modify a student's rights under the IDEA or Section 504 of the Rehabilitation Act of 1973. (34 CFR 106.44)

If a district employee is the respondent, the employee may be placed on administrative leave during the pendency of the formal complaint process. (34 CFR 106.44)

Dismissal of Complaint

The Title IX Coordinator or designee may dismiss a complaint if: (34 CFR 106.45)

1. The district is unable to identify the respondent after taking reasonable steps to do so
2. The respondent is not participating in the district's education program or activity and is not employed by the district
3. The district determines that the conduct alleged in the complaint, even if proven, would not constitute sex discrimination, including sex-based harassment, under Title IX

Before dismissing the complaint, the Title IX Coordinator shall make reasonable efforts to clarify the allegations with the complainant.

4. The complainant voluntarily withdraws any or all of the allegations in the complaint, the Title IX Coordinator declines to initiate a complaint, and the Title IX Coordinator determines that, without the complainant's withdrawn allegations, the conduct that remains alleged in the complaint, if any, would not constitute sex discrimination, including sex-based harassment, under Title IX, even if proven

The Title IX Coordinator shall determine whether to dismiss or investigate any complaint of sex discrimination, including sex-based harassment, within 60 days, unless such timeline is extended in accordance with this administrative regulation.

Upon dismissal, the Title IX Coordinator shall promptly notify the complainant of the dismissal and the reasons for

the dismissal. Additionally, if the dismissal occurs after the respondent has been notified of the allegations, the Title IX Coordinator shall provide such notification to the respondent, which shall occur simultaneously to both parties if the notification is in writing. The Title IX Coordinator shall also inform the complainant, and the respondent if the dismissal occurs after the respondent has been notified of the allegations, of their right to appeal. Dismissals may be appealed on the following bases: (34 CFR 106.45)

1. A procedural irregularity that would change the outcome
2. New evidence that would change the outcome and that was not reasonably available when dismissal was made
3. The Title IX Coordinator, investigator, or decisionmaker had a conflict of interest or bias for or against complainants or respondents generally or the individual complainant or respondent that would change the outcome

If the dismissal is appealed, the district shall: (34 CFR 106.45)

1. Notify the parties of any appeal, including notice of the allegations, if notice was not previously provided to the respondent
2. Implement appeal procedures equally for the parties
3. Ensure that the decisionmaker for the appeal did not take part in an investigation of the allegations or dismissal of the complaint
4. Ensure that the decisionmaker for the appeal has been trained consistent with the Title IX regulations
5. Provide the parties a reasonable and equal opportunity to make a statement in support of, or challenging, the outcome
6. Notify the parties of the result of the appeal and the rationale for the result

If a complaint is dismissed, the Title IX Coordinator or designee shall offer supportive measures as described above in "Supportive Measures" to the complainant. Additionally, the respondent shall be offered supportive measures if the complaint was dismissed because the complainant voluntarily withdrew any or all of the allegations in the complaint and the district determined that without the withdrawn allegations the conduct, even if proven, would not constitute sex discrimination, including sex-based harassment, under Title IX, or if the complaint was dismissed because the district determined, after taking reasonable efforts to clarify the allegations of the complaint, that the alleged conduct would not constitute sex discrimination, including sex-based harassment, even if proven. The Title IX Coordinator shall also take other appropriate prompt and effective steps to ensure that sex discrimination, including sex-based harassment, does not continue or recur within the district's education program or activity. (34 CFR 106.45)

If a complaint is dismissed, the conduct may still be addressed pursuant to Board Policy/Administrative Regulation 1312.3 - Uniform Complaint Procedures as applicable.

Informal Resolution Process

At any time prior to determining whether sex discrimination, including sex-based harassment, occurred under the complaint procedures specified in 34 CFR 106.45, the district may offer, if it is determined to be appropriate upon receiving information about conduct that reasonably may constitute sex discrimination under Title IX or when a complaint of sex discrimination is made, an informal resolution process, such as mediation, to the complainant and respondent. However, the district shall not offer an informal resolution process if the complaint alleges that an employee engaged in sex-based harassment of an elementary or secondary school student or that such process would conflict with federal, state, or local law. (34 CFR 106.44)

The district shall not require or pressure a party to participate in the informal resolution process, or to waive the right to an investigation and determination of a complaint as a condition of participation in the district's education program or activity, or exercise of any other right. The district may decline to offer an informal resolution process including, but not limited to, when the district determines that the alleged conduct would present a future risk of harm to others. (34 CFR 106.44)

The district may facilitate an informal resolution process provided that the district, prior to initiating such process: (34 CFR 106.44)

1. Provides the parties with written notice disclosing the allegations; the requirements of the informal resolution process; the right to withdraw from the informal process and resume the formal complaint process; the inability to initiate or resume complaint procedures arising from the same allegations once the informal resolution process is concluded; the potential terms that may be requested or offered in an informal resolution agreement, including that the agreement would only be binding on the parties; and the information that the district will maintain and whether and how the district could disclose such information for use in Title IX grievance procedures if such procedures are initiated or resumed
2. Obtains the parties' voluntary consent to the informal resolution process
3. Does not offer or facilitate an informal resolution process to resolve allegations that an employee sexually harassed a student

The Title IX Coordinator or designee shall ensure that the facilitator of the informal resolution process is not the same person as the investigator or decisionmaker of any ongoing or newly initiated complaint process specified in 34 CFR 106.45, does not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent, and receives training in accordance with 34 CFR 106.8. (34 CFR 106.44) If the district facilitates an informal resolution process, the Title IX Coordinator shall, to the extent necessary, take other appropriate prompt and effective steps to ensure that sex discrimination, including sex-based harassment, does not continue or recur within the district' education program or activity. (34 CFR 106.45)

Notice of Allegations

If the district initiates a formal Title IX investigation, the Title IX Coordinator or designee shall provide the known parties with written notice of the following: (34 CFR 106.45)

1. The district's complaint process, including any informal resolution process
2. Sufficient information, available at the time, to allow parties to respond to the allegations, including, to the extent available, the identity of parties involved in the incident(s), the conduct allegedly constituting sex discrimination, including sex-based harassment, and the date(s) and location(s) of the alleged incident

Such notice shall be provided with sufficient time for the parties to prepare a response before any initial interview.

If, during the course of the investigation, new Title IX allegations arise about the complainant or respondent that are not included in the initial notice, the Title IX Coordinator shall provide notice of the additional allegations to the parties.

3. A statement that retaliation is prohibited
4. A statement that the parties are entitled to an equal opportunity to access the relevant and not otherwise impermissible evidence or an accurate description of such evidence, as specified

The above notice may also include the name of the investigator, facilitator of an informal process, and decisionmaker and shall inform the parties that, if at any time a party has concerns regarding conflict of interest or bias regarding any of these persons, the party should immediately notify the Title IX Coordinator or designee.

Consolidation of Complaints

The district may consolidate complaints of sex discrimination, including sex-based harassment, against more than one respondent; by more than one complainant against one or more respondents; or by one party against another party, when the allegations of sex discrimination, including sex-based harassment, arise out of the same facts or circumstances. (34 CFR 106.45)

Investigation Procedures

The district shall provide for adequate, reliable, and impartial investigation of complaints. (34 CFR 106.45)

During the investigation process, the district's designated investigator shall: (34 CFR 106.45)

1. Provide an equal opportunity for the parties to present fact witnesses, and other inculpatory and exculpatory evidence that is relevant and not otherwise impermissible
2. Review all evidence gathered through the investigation and determine which evidence is relevant and which evidence is impermissible regardless of relevance
3. Provide each party with an equal opportunity to access evidence that is relevant, and not otherwise impermissible, to the allegations of sex discrimination, including sex-based harassment, by:
 - a. Providing an equal opportunity to access either the relevant and not otherwise impermissible evidence or an accurate description of such evidence

If an accurate description is provided, the district shall, upon request of any party, provide the parties with an equal opportunity to access the relevant and permissible evidence.
 - b. Providing a reasonable opportunity to respond to the evidence or to the accurate description of the evidence
 - c. Taking reasonable steps to prevent and address the parties' unauthorized disclosure of information and evidence obtained solely through the grievance procedures
4. Take reasonable steps to protect the privacy of parties and witnesses which do not restrict the ability of the parties to obtain and present evidence, including, by speaking to witnesses; consulting with family members, confidential resources, or advisors; or otherwise preparing for or participating in the grievance procedures
5. Objectively evaluate all evidence that is relevant and not otherwise impermissible, including both inculpatory and exculpatory evidence, including that credibility determinations will not be based on a person's status as complainant, respondent, or witness
6. Exclude as impermissible the following types of evidence, and questions seeking that evidence:
 - a. Evidence that is protected under a privilege recognized by state or federal law or evidence that is provided to a confidential employee, unless the person to whom the privilege or confidentiality is owed has voluntarily waived the privilege
 - b. A party's or witness's records that are made or maintained by a physician, psychologist, or other recognized professional or paraprofessional in connection with the provision of treatment to the party or witness, unless the district obtains that party's or witness's voluntary, written consent for use in its grievance procedures
 - c. Evidence that relates to the complainant's sexual interests or prior sexual conduct, unless evidence about the complainant's prior sexual conduct is offered to prove that someone other than the respondent committed the alleged conduct or is evidence about specific incidents of the complainant's prior sexual conduct with the respondent that is offered to prove consent to the alleged sex-based harassment

The fact of prior consensual sexual conduct between the complainant and respondent does not by itself demonstrate or imply the complainant's consent to the alleged sex-based harassment or preclude determination that sex-based harassment occurred.

The district shall ensure that the decisionmaker is able to question parties and witnesses adequately to assess a party's or witness's credibility to the extent credibility is both in dispute and relevant to evaluating one or more allegations of sex-based harassment. (34 CFR 106.45)

If the complaint is against an employee, rights conferred under an applicable collective bargaining agreement shall be applied to the extent they do not conflict with the Title IX requirements.

The investigator shall complete the investigation within 60 days after the Title IX Coordinator determines to proceed with an investigation, unless such timeline is extended in accordance with this administrative regulation.

Written Decision

The Superintendent shall designate an employee as the decisionmaker to determine responsibility for the alleged conduct, who may be the Title IX Coordinator or designee or the investigator so long as there is no conflict of interest or bias. (34 CFR 106.45)

Following an investigation and evaluation of all relevant and not otherwise impermissible evidence, the district shall: (34 CFR 106.45)

1. Use the preponderance of the evidence standard of proof to determine whether sex discrimination, including sex-based harassment, has occurred
2. Notify the parties in writing of the determination of whether sex discrimination, including sex-based harassment, occurred

The notification shall include the rationale for such determination and the procedures and permissible bases for the complainant and respondent to appeal, if applicable.

The written decision shall be issued within 15 days after the investigation is completed, unless such time is extended in accordance with this administrative regulation.

Appeal of the Decision

Either party may appeal the district's decision of a complaint or any allegation in the complaint. (34 CFR 106.45)

When conducting an appeal, the district shall permit a final appeal to the Governing Board using a process that is in accordance with law and otherwise consistent with the appeal process as specified in Administrative Regulation 1312.3 - Uniform Complaint Procedures.

Either party has the right to file a complaint with the U.S. Department of Education's Office for Civil Rights within 180 days of the date of the most recently alleged misconduct.

The complainant shall be advised of any civil law remedies, including, but not limited to, injunctions, restraining orders, or other remedies or orders that may be available under state or federal antidiscrimination laws, if applicable.

Extension of Timelines

Any timelines specified in this administrative regulation may be extended by the district for good cause, with written notice to the parties. The written notice shall specify the reasons for the extension. (34 CFR 106.45)

Remedies

When there is a determination that sex discrimination, including sex-based harassment, has occurred, the Title IX Coordinator shall coordinate the provision and implementation of remedies to the complainant and other persons the district identifies as having had equal access to the district's education program or activity limited or denied by sex discrimination, including sex-based harassment; coordinate the imposition of any disciplinary sanctions on a respondent described in "Disciplinary Actions" below, including notification to the complainant of any such disciplinary actions; and take other appropriate prompt and effective steps to ensure that sex discrimination, including sex-based harassment, does not continue or recur within the district's education program or activity. (34 CFR 106.45)

Corrective/Disciplinary Actions

The district shall not impose any disciplinary sanctions or other actions against a respondent, other than supportive measures as described above in the section "Supportive Measures," until the complaint procedure has been completed and a determination of responsibility has been made. (34 CFR 106.44, 106.45)

For students in grades 4-8, discipline for sexual harassment may include suspension and/or expulsion. After the completion of the complaint procedure, if it is determined that a student at any grade level has committed sexual assault or sexual battery at school or at a school activity off school grounds, the principal or Superintendent shall immediately suspend the student and shall recommend expulsion. (Education Code 48900.2, 48915)

Other actions that may be taken with a student who is determined to be responsible for sex discrimination and/or sex-based harassment include, but are not limited to:

1. Transfer from a class or school as permitted by law
2. Parent/guardian conference
3. Education of the student regarding the impact of the conduct on others
4. Positive behavior support
5. Referral of the student to a student success team
6. Denial of participation in extracurricular or cocurricular activities or other privileges as permitted by law

When an employee is found to have committed sex discrimination, including sex-based harassment, or retaliation, the district shall take appropriate disciplinary action, up to and including dismissal, in accordance with applicable law and collective bargaining agreement.

The district shall not discipline a party, witness, or others participating in the grievance procedures for making a false statement or for engaging in consensual sexual conduct based solely on the district's determination of whether sex discrimination, including sex-based harassment, occurred. (34 CFR 106.45)

Record-Keeping

The Superintendent or designee shall maintain, for at least a period of seven years: (34 CFR 106.45)

1. For each complaint of sex discrimination, including sex-based harassment, records documenting any informal resolution process or formal investigation procedures
2. For each notification the Title IX Coordinator or designee receives of information about conduct that reasonably may constitute sex discrimination under Title IX, including sex-based harassment, records documenting the actions taken to fulfill the district's obligations as specified in 34 CFR 106.44, including supportive measures offered and implemented
3. All materials used to train district employees; the Title IX Coordinator and designee(s); investigator(s), decisionmaker(s), and other person(s) who are responsible for implementing the district's grievance procedures or have the authority to modify or terminate supportive measures; and any person who facilitates an informal resolution process

The district shall make such training materials available upon request by members of the public.

For complaints containing allegations of childhood sexual assault, the Superintendent or designee shall also indefinitely maintain the following: (Code of Civil Procedure 340.1):

1. A record of the allegation(s)
 2. A record of the investigation procedures followed
 3. A record of the written determination
 4. A record of the corrective action implemented, if any
 5. A record of any appeals and the outcome of the same
 6. All training materials addressing the prohibition and investigation of childhood sexual assault
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Exhibit 5145.71-E(1): Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures

Status: DRAFT

Original Adopted Date: Pending

NOTICE OF TITLE IX NONDISCRIMINATION

The Code of Federal Regulations, Title 34, Section 106.8 requires the district to issue the following notification to students at all grade levels, and their parents/guardians or other authorized legal representative:

The district does not discriminate on the basis of sex and prohibits sex discrimination, including sex-based harassment, in any education program or activity that it operates. The prohibition against discrimination on the basis of sex is required by federal law (20 USC 1681-1688; 34 CFR Part 106) and extends to employment. The district also prohibits retaliation against any student for filing a complaint or exercising any right granted under Title IX.

The district is required, as specified in Title IX, to take prompt and equitable action to address any potential Title IX violations that are brought to its attention. Any inquiries about the application of Title IX, this notice, and who is protected by Title IX may be referred to the district's Title IX Coordinator, to the Assistant Secretary for Civil Rights of the U.S. Department of Education, or both.

The district has designated and authorized the following employee(s) as the district's Title IX Coordinator to address concerns or inquiries regarding discrimination on the basis of sex, including sex-based harassment:

Matthew Stovall- Assistant Superintendent
1310 Stroud Avenue
Kingsburg, CA 93631
559-897-2331
mstovall@kesd.org

Any individual may report sex discrimination, including sex-based harassment, to the Title IX Coordinator or any other school employee at any time, including during non-business hours, by mail, phone, or email. During district business hours, reports may also be made in person. Upon receiving an allegation of sex harassment, including sex-based harassment, the Title IX Coordinator will promptly notify the parties, in writing, of the applicable district complaint procedure.

To view an electronic copy of the district's policies and administrative regulations on sex discrimination, including sex-based harassment, including the grievance process that complies with 34 CFR 106.45, please see Board Policy/Administrative Regulation 5145.7 - Sex Discrimination and Sex-Based Harassment and Administrative Regulation 5145.71 - Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures on the district's website at www.kesd.org/state-and-federal/policies-and-regulations.

To inspect or obtain a copy of the district's sex discrimination and sex-based harassment policies and administrative regulations, please contact: Matt Stovall at 897-2331 or mstovall@kesd.org.

Materials used to train employees; the Title IX Coordinator; investigator(s), decisionmaker(s), and other person(s) who are responsible for implementing the district's grievance procedures or have the authority to modify or terminate supportive measures; and any person(s) who facilitates an informal resolution process, are available at the district office upon request.

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

Tuesday, October 8, 2024

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

4:00 p.m.

MINUTES

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

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

Board Members Present:

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

District Office Administrators Present:

Wesley Sever, Ed.D., Superintendent
Matt Stovall, Assistant Superintendent, Curriculum & Instruction, Special Projects
Bobby Rodriguez, Assistant Superintendent, Business Services
Carol Bray, Director, Human Resources

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

Moved: Mr. Bergstrom; Seconded: Mrs. Smith Quinn, to approve the October 8, 2024, Board agenda as submitted:

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 Student Recognition- 2023-24 California Assessment of Student Performance and Progress (CAASPP) Test Perfect Scores – Students who scored perfect on the California Assessment of Student Performance and Progress (CAASPP) test at the end of last year were recognized. Students scored perfect in ELA, Math, or both. Achieving a perfect score on the CAASPP Test is a tremendous accomplishment. These students have bright

futures ahead of them, and we are proud to have them as part of our District. Parents, grandparents, former teachers, and principals beamed with pride as they congratulated these students. Each student was present with a special goodie bag, and the students received letters of congratulations from Dr. Sever.

- Madison Amparan- ELA, currently grade 4 at Reagan Elementary
- Amelie Guenthner- ELA, currently grade 4 at Reagan Elementary
- Emmett Parkinson- ELA, currently grade 4 at Reagan Elementary
- Avery Ruelas- ELA, currently grade 4 at Reagan Elementary
- Rozlyn Schofield- ELA, currently grade 4 at Reagan Elementary
- Titus Diffenderfer- Math, currently grade 5 at Reagan Elementary
- Irina James- ELA, currently grade 5 at Reagan Elementary
- Eden Parkinson- BOTH Math and ELA, currently grade 5 at Reagan Elementary
- Ada Maher- BOTH Math and ELA, currently grade 6 at Reagan Elementary
- Nevaeh Zepada- ELA, currently grade 7 at Rafer Johnson Jr. High

5.1.2 The recent Community Schools event Family Science Lab: Magnet Mania was a great success with 35 families attending.

5.1.3 The Lincoln Jog-a-thon went very well, with over \$53,000 raised! Kingsburg Police Department, Fresno State's mascot, Timeout, and our very own Watch Dog were on site to cheer the students on. Many parents and grandparents came to help track laps and watch as well.

5.1.4 Washington's recent cookie dough fundraiser brought in over \$30,000!

5.1.5 There were a few great articles in the Dala Monthly Newspaper about the Washington Spirit Squad and our Watch Dogs Program at Lincoln School.

5.1.6 Several students organized a student-led prayer circle in front of Rafer Johnson Jr. High on the morning of September 26th. Seeing young leaders stand firm in their faith and lead others in such a meaningful way was inspiring.

6. Assistant Superintendent- Curriculum & Instruction, Special Projects' Report

6.1. We are very proud of the students recognized today and commend them on their hard work.

7. Assistant Superintendent- Business Services' Report

7.1. Around the District

7.1.1 New Menu Items at Rafer: Pumpkin scones and a charcuterie board were introduced at Rafer. Around 40-50 servings were made, and they sold out quickly. The pumpkin scones received positive feedback, and the success means they will likely return. They also have tried out a chicken alfredo with a Texas toast.

7.1.2 Scissor Lift: The District purchased a 3-year-old scissor lift, which will save costs in the long run compared to renting. The lift is essential for projects like changing gym lights.

7.1.3 New Golf Carts: Several new golf carts were purchased using a San Joaquin Valley air pollution grant. The carts were customized, slowed down for safety, and drivers are required to complete training. Old carts will be auctioned in the coming months.

7.1.4 Reagan Intervention Building: Construction work at Reagan Elementary is progressing, with storm drains cleared and groundwork starting. The building is expected to be complete by mid-January, and efforts are being made to match the new structures with existing buildings in appearance.

8. Board Member Reports

8.1. Mrs. Smith Quinn attended a site visit with Mr. Rodriguez at Lincoln School. She was in awe of the teachers, Mrs. Galli, and Lincoln overall. Mrs. Lunde attended a site visit with Mr. Stovall to Roosevelt School and noted the positive atmosphere and welcoming staff. Mr. Marshall and the Roosevelt staff are doing a great job.

9. First Reading: Board Policies/Administrative Regulations/Exhibits
 - 9.1. BB 9220: Governing Board Elections

No changes were made, and the bylaw will be brought back to the next Board meeting for approval.

PUBLIC HEARING

Quarterly Report on Williams Uniform Complaints

No comments were received from the public.

RECONVENE PUBLIC SESSION

ACTION

10. Consent Agenda

- 10.1. Consider Approval of Minutes – September 11, 2024 Special Board Meeting
- 10.2. Consider Approval of Minutes – September 16, 2024 Board Meeting
- 10.3. Consider Approval of Cash Balances
- 10.4. Consider Approval of Budget Report
- 10.5. Consider Approval of Accounts Payable Report
- 10.6. Consider Approval of Request to Surplus Equipment
- 10.7. Consider Approval of Contract for Legal Services with Dora Dome Law
- 10.8. Consider Approval of Quote from General Audit Tool (GAT+) to Provide Additional Support to Google's Security Measures
- 10.9. Consider Approval of Consulting Services Agreement with Isom Advisors
- 10.10. Consider Approval of Quote from BrainPOP

Items 10.1.- 10.10.:

Moved: Rev. Ezaki; Seconded: Brad Bergstrom

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

Motion Carried: 5-0

BUSINESS SERVICES

11. Consider Adoption of Resolution 25-09: CSPP Continued Funding Application and Authorized Signers

Moved: Mrs. Lunde; 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

12. Consider Adoption of Resolution 25-10: To Reimburse Expenditures Relating to the Solar Project from the Proceeds of Tax-Exempt Indebtedness

Moved: Mr. Bergstrom; Seconded: Rev. Ezaki

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

Motion Carried: 5-0

13. Consider Approval of Internal Purchasing Policy 2024-2025

Moved: Rev. Ezaki; Seconded: Mrs. Lunde

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

Motion Carried: 5-0

ADMINISTRATIVE SERVICES

14. Consider Approval of Quarterly Report on Williams Uniform Complaints

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

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

Motion Carried: 5-0

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

15.1. BP 3515.31: School Resource Officers

15.2. BP 4033: Lactation Accommodation

15.3. BP 4119.11, 4219.11, 4319.11: Sex Discrimination and Sex-Based Harassment

15.4. BP 6158: Independent Study

Moved: Mr. Bergstrom; Seconded: Rev. Ezaki

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

Motion Carried: 5-0

PUBLIC COMMENT

16. Public Comment on Agendized and Non-Agendized Items

16.1. No comments were received from the public.

17. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Tuesday, November 12, 2024, 4:00 p.m., Professional Development Building

CLOSED SESSION

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

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

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

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

20.1.1 Case No. 25-01

21. Public Employee Employment

21.1. Certificated Personnel

- 21.1.1 Consider Acceptance of Resignation: Speech/Language Pathologist, Special Education
- 21.2. Classified Personnel
 - 21.2.1 Consider Acceptance of Resignation: Cafeteria Helper, Washington School
 - 21.2.2 Consider Acceptance of Resignation: Paraprofessional- RSP, Rafer Johnson Jr. High
 - 21.2.3 Consider Acceptance of Resignation: Behavior Support Assistant, Reagan Elementary
 - 21.2.4 Consider Approval of Request to Hire: Paraprofessional- RSP, Reagan Elementary

22. Pupil Personnel

- 22.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146)
 - 22.1.1 Consider Approval of 2024-25 New Attendance Requests – Site-Based Program
 - 22.1.2 Consider Approval of 2024-25 New Attendance Requests – Central Valley Home School

RECONVENE PUBLIC SESSION

ACTION

23. Report of Actions Taken in Closed Session

Action taken on agenda items 20.1.1.:

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

- Case No. 24-01- The Board ratified the stipulated expulsion agreement to expel the student for two semesters (Fall 2024 & Spring 2025) with placement at Island Community Day 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 21.1.1.:

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

- Accepted Resignation: Kaitlyn DeSouza, Speech/Language Pathologist, Special Education

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

Motion Carried: 5-0

Action taken on agenda item 21.2.1. – 21.2.4.:

Moved: Rev. Ezaki; Seconded: Mrs. Lunde, to take the following action:

- Accepted Resignation: Krystal Perez-Rosales, Cafeteria Helper, Washington School
- Accepted Resignation: Erika Quintana, Paraprofessional- RSP, Rafer Johnson Jr. High
- Accepted Resignation: Elissa Moreno, Behavior Support Assistant, Reagan Elementary
- Approved Request to Hire: Destiny Zuniga, Paraprofessional- RSP, Reagan Elementary

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

Motion Carried: 5-0

Action taken on agenda item 22.1.1. – 22.1.2.:

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

- 2024-25 New Attendance Requests – Site-Based Program – Approved all requests.

- 2024-25 New Attendance Requests – Central Valley Home School – Waitlisted one request; approved all other requests.

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

Motion Carried: 5-0

24. Adjourn

Meeting was adjourned at 5:33 p.m.

DRAFT

		JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
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	19,271,414	18,135,834	17,771,903	17,659,066	19,912,474	19,959,366	22,045,477	23,398,287	24,048,191	23,174,503	25,750,243
60012	CHDE	229,084	213,746	247,305	256,427	381,879	349,688	330,424	355,788	331,332	343,073	343,002	343,399
60008	CAFÉ	502,800	436,623	353,644	162,204	121,919	183,471	74,958	160,661	269,430	285,461	523,535	629,245
60020	SPRES	2,200,348	2,200,348	2,214,399	2,214,877	2,214,877	2,228,942	2,229,425	2,229,425	2,243,777	2,244,251	2,244,251	2,259,195
65334	16 B	6,346	6,346	6,387	6,388	6,388	6,429	6,430	6,430	6,472	6,473	6,473	6,516
60006	DF	1,233,589	1,281,437	1,228,706	1,258,686	1,264,501	1,281,325	1,281,597	1,330,216	1,338,262	1,205,374	1,166,121	1,214,520
65066	04 A	498	513	516	516	516	520	520	520	523	523	523	527
65104	06 Refund	92,354	92,354	92,943	92,963	92,963	93,554	93,574	93,574	94,177	94,196	94,196	94,824
65215	13 Refi	97,613	97,719	98,342	98,364	98,364	98,988	99,009	99,009	99,647	99,668	99,668	100,331
65276	Bond Intrst	74,778	80,423	85,358	85,885	87,069	253,250	313,833	314,282	344,577	560,865	580,086	112,039
65281	16 Refi	22,005	24,048	25,075	25,224	25,548	86,265	26,982	27,104	35,399	94,104	99,260	106,701
65335	16 B Debt	32,972	36,380	38,169	38,431	39,000	150,592	57,996	58,214	72,758	180,962	190,581	204,269
2024-25													
60001	GE	22,889,928	21,080,488	22,054,060	21,457,722								
65400	ASB		105,122	122,592	143,968								
60012	CHDE	330,987	445,809	487,730	496,258								
60008	CAFÉ	551,244	619,238	564,707	386,424								
60020	SPRES	2,244,705	2,259,648	2,275,572	2,276,053								
65334	16 B	6,474	6,716	6,563	6,565								
60006	DF	965,355	985,168	1,032,720	875,991								
65066	04 A	523	527	530	531								
65104	06 Refund	94,215	94,843	95,511	95,531								
65215	13 Refi	99,688	100,352	101,059	101,080								
65276	Bond Intrst	114,493	118,807	122,425	124,603								
65281	16 Refi	33,003	34,169	34,769	35,361								
65335	16 B Debt	53,887	56,069	57,230	58,319								

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		\$41,579,286.28	\$38,508,247.39	\$1,054,272.92	\$8,953,031.48	\$0.00	\$29,555,215.91	76.8
Expenditures								
Total: 1000 Certificated		\$14,650,518.40	\$14,247,745.04	\$1,220,540.17	\$3,792,637.65	\$0.00	\$10,455,107.39	73.4
Total: 2000 Classified		6,078,452.08	6,253,766.79	527,843.18	1,875,024.80	0.00	4,378,741.99	70.0
Total: 3000 Benefits		10,293,006.93	10,658,116.83	724,086.49	2,784,081.26	603,688.25	7,270,347.32	68.2
Total: 1000 - 3000		31,021,977.41	31,159,628.66	2,472,469.84	8,451,743.71	603,688.25	22,104,196.70	70.9
Total: 4000 Books & Supplies		3,720,096.89	5,111,235.30	173,206.35	639,125.38	301,641.49	4,170,468.43	81.6
Total: 5000 Services & Other		6,916,742.38	7,511,457.56	448,068.72	2,016,001.39	3,192,911.03	2,302,545.14	30.7
Total: 4000 - 5000		10,636,839.27	12,622,692.86	621,275.07	2,655,126.77	3,494,552.52	6,473,013.57	51.3
Total: 1000 - 5000		41,658,816.68	43,782,321.52	3,093,744.91	11,106,870.48	4,098,240.77	28,577,210.27	65.3
Total: 6000 Capital Outlay		550,000.00	1,586,999.67	436,654.88	1,112,101.32	607,578.03	(132,679.68)	-8.4
Total: 7000 Other Outgo/Financing Uses		527,936.05	402,456.05	3,336.00	10,378.00	133,647.06	258,430.99	64.2
Total: 1000 - 7000		42,736,752.73	45,771,777.24	3,533,735.79	12,229,349.80	4,839,465.86	28,702,961.58	62.7
Total: Net Increase/(Decrease) in Fund Balance		(\$1,157,466.45)	(\$7,263,529.85)	(\$2,479,462.87)	(\$3,276,318.32)	(\$4,839,465.86)	\$852,254.33	-11.7
Total: Beginning Balance		15,318,588.68	24,733,332.99	0.00	24,733,332.99			
Total: Ending Fund Balance (9790)		\$14,161,122.23	\$17,469,803.14	(\$2,479,462.87)	\$21,457,014.67			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	(7,263,429.85)			
Total: Undesignated		14,161,122.23	17,469,803.14	(2,479,462.87)	28,720,444.52			

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	\$184,308.07	\$48,000.83	\$184,321.81	\$0.00	(\$13.74)	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	136,164.07	14,281.45	20,606.27	30,086.31	85,471.49	62.8
Total: 5000 Services & Other		0.00	48,144.00	12,342.97	19,768.99	5,148.00	23,227.01	48.2
Total: 4000 - 5000		0.00	184,308.07	26,624.42	40,375.26	35,234.31	108,698.50	59.0
Total: 1000 - 5000		0.00	184,308.07	26,624.42	40,375.26	35,234.31	108,698.50	59.0
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	184,308.07	26,624.42	40,375.26	35,234.31	108,698.50	59.0
Total: Net Increase/(Decrease) in Fund Balance		\$0.00	\$0.00	\$21,376.41	\$143,946.55	(\$35,234.31)	(\$108,712.24)	0.0
Total: Beginning Balance		138,635.84	106,633.94	0.00	106,633.94			
Total: Ending Fund Balance (9790)		\$138,635.84	\$106,633.94	\$21,376.41	\$250,580.49			
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		138,635.84	106,633.94	21,376.41	250,580.49			

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		\$687,914.65	\$811,127.76	\$75,458.15	\$416,005.04	\$0.00	\$395,122.72	48.7
Expenditures								
Total: 1000 Certificated		\$181,766.80	\$182,972.20	\$16,867.26	\$49,627.61	\$0.00	\$133,344.59	72.9
Total: 2000 Classified		138,994.20	124,575.80	13,557.29	35,578.18	0.00	88,997.62	71.4
Total: 3000 Benefits		155,703.80	146,327.89	10,160.46	33,842.46	20,547.50	91,937.93	62.8
Total: 1000 - 3000		476,464.80	453,875.89	40,585.01	119,048.25	20,547.50	314,280.14	69.2
Total: 4000 Books & Supplies		274,363.53	445,343.23	85.41	1,566.73	5,267.83	438,508.67	98.5
Total: 5000 Services & Other		1,717.07	4,934.07	65.39	2,973.06	523.12	1,437.89	29.1
Total: 4000 - 5000		276,080.60	450,277.30	150.80	4,539.79	5,790.95	439,946.56	97.7
Total: 1000 - 5000		752,545.40	904,153.19	40,735.81	123,588.04	26,338.45	754,226.70	83.4
Total: 6000 Capital Outlay		0.00	60,000.00	0.00	0.00	50,753.60	9,246.40	15.4
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		769,960.49	981,568.28	40,735.81	123,588.04	77,092.05	780,888.19	79.6
Total: Net Increase/(Decrease) in Fund Balance		(\$82,045.84)	(\$170,440.52)	\$34,722.34	\$292,417.00	(\$77,092.05)	(\$385,765.47)	226.3
Total: Beginning Balance		115,119.39	203,701.07	0.00	203,701.07			
Total: Ending Fund Balance (9790)		\$33,073.55	\$33,260.55	\$34,722.34	\$496,118.07			
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	(170,440.52)			
Total: Undesignated		33,073.55	33,260.55	34,722.34	666,558.59			

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		\$1,489,112.99	\$1,689,777.35	(\$4,549.77)	(\$1,807.07)	\$0.00	\$1,691,584.42	100.1
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		531,840.02	539,109.72	46,947.22	157,336.09	0.00	381,773.63	70.8
Total: 3000 Benefits		284,277.36	308,792.22	21,853.98	80,303.52	48,396.75	180,091.95	58.3
Total: 1000 - 3000		816,117.38	847,901.94	68,801.20	237,639.61	48,396.75	561,865.58	66.3
Total: 4000 Books & Supplies		579,354.07	704,223.67	59,421.78	157,301.46	241,110.26	305,811.95	43.4
Total: 5000 Services & Other		63,139.36	63,624.91	1,195.87	21,411.26	11,517.88	30,695.77	48.2
Total: 4000 - 5000		642,493.43	767,848.58	60,617.65	178,712.72	252,628.14	336,507.72	43.8
Total: 1000 - 5000		1,458,610.81	1,615,750.52	129,418.85	416,352.33	301,024.89	898,373.30	55.6
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		38,794.86	38,794.86	0.00	0.00	0.00	38,794.86	100.0
Total: 1000 - 7000		1,497,405.67	1,654,545.38	129,418.85	416,352.33	301,024.89	937,168.16	56.6
Total: Net Increase/(Decrease) in Fund Balance		(\$8,292.68)	\$35,231.97	(\$133,968.62)	(\$418,159.40)	(\$301,024.89)	\$754,416.26	2,141.3
Total: Beginning Balance		401,376.62	818,770.52	0.00	818,770.52			
Total: Ending Fund Balance (9790)		\$393,083.94	\$854,002.49	(\$133,968.62)	\$400,611.12			
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	55,647.62			
Total: Undesignated		393,083.94	854,002.49	(133,968.62)	344,963.50			

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	(\$15,896.66)	\$481.06	\$0.00	\$6,963.22	93.5
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		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	(\$15,896.66)	\$481.06	\$0.00	\$6,963.22	93.5
Total: Beginning Balance		2,745,843.38	2,799,572.27	0.00	2,799,572.27			
Total: Ending Fund Balance (9790)		\$2,753,287.66	\$2,807,016.55	(\$15,896.66)	\$2,800,053.33			
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	7,444.28			
Total: Undesignated		2,753,287.66	2,807,016.55	(15,896.66)	2,792,609.05			

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	(\$45.89)	\$1.35	\$0.00	(\$1.35)	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	(\$45.89)	\$1.35	\$0.00	(\$1.35)	0.0
Total: Beginning Balance		6,386.94	6,563.52	0.00	6,563.52			
Total: Ending Fund Balance (9790)		\$6,386.94	\$6,563.52	(\$45.89)	\$6,564.87			
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		6,386.94	6,563.52	(45.89)	6,564.87			

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	\$58,327.61	\$154,720.92	\$0.00	\$405,712.78	72.4
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		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	14,820.62	16,820.62	106,462.00	(119,432.62)	-3,102.1
Total: 4000 - 5000		9,028.01	9,028.01	14,820.62	16,820.62	106,462.00	(114,254.61)	-1,265.6
Total: 1000 - 5000		9,028.01	9,028.01	14,820.62	16,820.62	106,462.00	(114,254.61)	-1,265.6
Total: 6000 Capital Outlay		0.00	0.00	182,646.25	183,654.23	497,166.53	(680,820.76)	0.0
Total: 7000 Other Outgo/Financing Uses		337,000.00	337,000.00	26,269.26	62,850.37	137,493.74	136,655.89	40.6
Total: 1000 - 7000		346,028.01	346,028.01	223,736.13	263,325.22	741,122.27	(658,419.48)	-190.3
Total: Net Increase/(Decrease) in Fund Balance		\$214,405.69	\$214,405.69	(\$165,408.52)	(\$108,604.30)	(\$741,122.27)	\$1,064,132.26	496.3
Total: Beginning Balance		965,673.71	984,606.84	0.00	984,606.84			
Total: Ending Fund Balance (9790)		\$1,180,079.40	\$1,199,012.53	(\$165,408.52)	\$876,002.54			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	214,405.69			
Total: Undesignated		1,180,079.40	1,199,012.53	(165,408.52)	661,596.85			

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		335,650.18	0.00	0.00	0.00			
Total: Ending Fund Balance (9790)		\$335,650.18	\$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		335,650.18	0.00	0.00	0.00			

Board Report

From 10/01/2024 thru 10/31/2024

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	(\$3.86)	(\$0.04)	\$0.00	\$225,500.04	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	(\$3.86)	(\$0.04)	\$0.00	\$0.04	0.0
Total: Beginning Balance		0.00	530.59	0.00	530.59			
Total: Ending Fund Balance (9790)		\$0.00	\$530.59	(\$3.86)	\$530.55			
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	530.59	(3.86)	530.55			

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 5102 Bond Interest and Redemption Fund								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	100.0
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		1,100.00	1,100.00	0.00	0.00	0.00	1,100.00	100.0
Total: 1000 - 7000		1,100.00	1,100.00	0.00	0.00	0.00	1,100.00	100.0
Total: Net Increase/(Decrease) in Fund Balance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: Beginning Balance		0.00	0.00	0.00	0.00			
Total: Ending Fund Balance (9790)		\$0.00	\$0.00	\$0.00	\$0.00			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	0.00			
Total: Undesignated		0.00	0.00	0.00	0.00			

Board Report

From 10/01/2024 thru 10/31/2024

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	(\$667.34)	\$20.07	\$0.00	\$285,379.93	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	(\$667.34)	\$20.07	\$0.00	(\$20.07)	0.0
Total: Beginning Balance		0.00	95,511.16	0.00	95,511.16			
Total: Ending Fund Balance (9790)		\$0.00	\$95,511.16	(\$667.34)	\$95,531.23			
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	95,511.16	(667.34)	95,531.23			

Board Report

From 10/01/2024 thru 10/31/2024

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	(\$705.87)	\$21.47	\$0.00	\$8,278.53	99.7
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		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	(\$705.87)	\$21.47	\$0.00	(\$21.47)	0.0
Total: Beginning Balance		0.00	101,058.72	0.00	101,058.72			
Total: Ending Fund Balance (9790)		\$0.00	\$101,058.72	(\$705.87)	\$101,080.19			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	0.00			
Total: Undesignated		0.00	101,058.72	(705.87)	101,080.19			

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	(\$1,541.87)	\$9,668.60	\$0.00	\$90,474.02	90.3
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		100,197.62	100,197.62	825.00	825.00	0.00	99,372.62	99.2
Total: 1000 - 7000		100,197.62	100,197.62	825.00	825.00	0.00	99,372.62	99.2
Total: Net Increase/(Decrease) in Fund Balance		(\$55.00)	(\$55.00)	(\$2,366.87)	\$8,843.60	\$0.00	(\$8,898.60)	16,179.3
Total: Beginning Balance		0.00	115,759.75	0.00	115,759.75			
Total: Ending Fund Balance (9790)		(\$55.00)	\$115,704.75	(\$2,366.87)	\$124,603.35			
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		(55.00)	115,704.75	(2,366.87)	124,658.35			

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	(\$26.78)	\$2,604.64	\$0.00	\$320,895.36	99.2
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		398,062.71	398,062.71	74,563.05	74,563.05	0.00	323,499.66	81.3
Total: 1000 - 7000		398,062.71	398,062.71	74,563.05	74,563.05	0.00	323,499.66	81.3
Total: Net Increase/(Decrease) in Fund Balance		(\$74,562.71)	(\$74,562.71)	(\$74,589.83)	(\$71,958.41)	\$0.00	(\$2,604.30)	3.5
Total: Beginning Balance		0.00	107,318.97	0.00	107,318.97			
Total: Ending Fund Balance (9790)		(\$74,562.71)	\$32,756.26	(\$74,589.83)	\$35,360.56			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	(74,562.71)			
Total: Undesignated		(74,562.71)	32,756.26	(74,589.83)	109,923.27			

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	(\$104.94)	\$4,793.41	\$0.00	\$498,661.95	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		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	151,937.80	151,937.80	0.00	473,680.27	75.7
Total: 1000 - 7000		625,618.07	625,618.07	151,937.80	151,937.80	0.00	473,680.27	75.7
Total: Net Increase/(Decrease) in Fund Balance		(\$122,162.71)	(\$122,162.71)	(\$152,042.74)	(\$147,144.39)	\$0.00	\$24,981.68	-20.4
Total: Beginning Balance		0.00	205,462.94	0.00	205,462.94			
Total: Ending Fund Balance (9790)		(\$122,162.71)	\$83,300.23	(\$152,042.74)	\$58,318.55			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	(625,618.07)			
Total: Undesignated		(122,162.71)	83,300.23	(152,042.74)	683,936.62			

Paid Date(s) From: 10/1/2024 To: 10/31/2024

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
33-Amazon.com LLC	512679024	PO-250619	Sony BDP-BX370 Streaming	0100-11000-0-1110-1000-430000-090	95.90
		PO-250667	SUNNERLY Fidget Toys, 50 pack	0100-41270-0-1110-1000-430000-090	84.29
		PO-250566	Percy Jackson & The Olympians: W	0100-74350-0-1110-1000-430000-090	34.86
		PO-250604	Dell M11XH Toner Cartridge	0100-11000-0-1110-1000-430000-090	174.31
		PO-250670	Yrukomu 36 sets Bee Happy Party	0100-07140-0-1110-1000-430000-090	10.89
		PO-250606	Maintenance- Order	0100-81500-0-0000-8110-430000-000	97.32
		PO-250616	Post It Super Sticky Easel Pad 25 x	0100-07140-0-1110-1000-430000-090	179.23
		PO-250630	2005 Dodge Ram 2500 Vin# 0608-	0100-81500-0-0000-8110-430000-000	365.62
Warrant Total:					1,042.42
	512680246	CM-250022	1FVV-DMRG-1VYT	0100-81500-0-0000-8110-430000-000	(98.36)
		CM-250017	1FVV-DMRG-QRV6	0100-81500-0-0000-8110-430000-000	(98.36)
		CM-250018	1GVQ-NN7M-VPVD	0100-81500-0-0000-8110-430000-000	(98.36)
		CM-250019	1W6P-JVT3-V4MT	0100-81500-0-0000-8110-430000-000	(98.36)
		CM-250020	1YLV-XX4H-VR37	0100-81500-0-0000-8110-430000-000	(98.36)
		CM-250021	1PID-VN16-ECLH	0100-81500-0-0000-8110-430000-000	(98.36)
		PO-250526	Maintenance- 10"x7" Aluminum C	0100-81500-0-0000-8110-430000-000	170.64
		PO-250468	PreSchool, Front Gate-	0100-81500-0-0000-8110-430000-000	31.05
		PO-250544	Maintenance-	0100-81500-0-0000-8110-430000-000	103.52
		PO-250493	Reagan- Order	0100-81500-0-0000-8110-430000-000	335.94
		PO-250494	Maintenance- Invoice	0100-81500-0-0000-8110-430000-000	41.76
Warrant Total:					92.75
	512681292	CM-250023	Amazon.com LLC	0100-74350-0-1110-1000-430000-090	(29.41)
		CM-250024	1YFQ-C73H-G4C7	0100-07140-0-1110-1000-430000-090	(14.14)
		PO-250585	Let's Resin Epoxy Resin 2 Gallon	0100-11000-0-1110-1000-430000-090	241.90
		PO-250626	Power Surge Protector	0100-11000-0-1110-1000-430000-070	216.11
		CM-250025	1PNQ-3GM3-7K7J	0100-26000-0-1110-1000-430000-000	(42.49)
		CM-250026	Amazon.com LLC	0100-74350-0-1110-1000-430000-090	(163.54)
		PV-250036	1V4F-WWK7-4H19	0100-26000-0-1110-1000-430000-000	40.31
		PO-250639	Office Supplies	0100-11000-0-0000-7300-430000-000	57.70
		PO-250663		0100-90130-0-1110-1000-430000-000	103.47
		PO-250664		0100-90130-0-1110-1000-430000-000	70.82
		PO-250671	letter l	0100-11000-0-1110-1000-430000-060	481.38
		PO-250672	100 pack squishies toys	0100-11000-0-1110-1000-430000-060	160.52
		PO-250673	100 Pcs Motivational Pencils Bulk,	0100-11000-0-1110-2700-430000-000	31.37
		PO-250609	Gander 24 Piece Aluminum Water B	0100-09000-0-1110-1000-430000-081	139.45
		PO-250611	Eoout 24 pcs mesh zipper pouch b	0100-11000-0-1110-1000-430000-080	549.94
		PO-250615	Mark Twain Understanding the Co	0100-30100-0-1110-1000-430000-082	295.50

Paid Date(s) From: 10/1/2024 To: 10/31/2024

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512681292	PO-250617	Buttons	0100-41270-0-1110-1000-430000-070	200.42
		PO-250632	Faber-Castell Grip Graphite EcoPen	0100-09000-0-1110-1000-430000-085	57.88
		PO-250673	100 Pcs Motivational Pencils Bulk,	0100-11000-0-1110-2700-430000-000	973.16
		PO-250560	"Felmis 24 PCS Privacy Boards for	0100-11000-0-1110-1000-430000-070	32.03
		PO-250560	"Felmis 24 PCS Privacy Boards for	0100-11000-0-1110-1000-430000-070	18.51
		PO-250560	"Felmis 24 PCS Privacy Boards for	0100-11000-0-1110-1000-430000-070	261.93
		PV-250037	1DK7-XGJN-X3D9	0100-11000-0-0000-7300-430000-000	6.21
		PO-250685	Alliance Wide Format Paper 24" x 1	0100-11000-0-0000-7300-430000-000	151.51
		PO-250687	Inspire Nitrile Exam Gloves THE O	0100-90530-0-1110-1000-430000-000	75.51
		PO-250447	65.6 Ft Boho Bulletin Board Border	0100-11000-0-1110-1000-430000-085	6.53
		PO-250599	36 Sheets Halloween Pumpkin Cra	0100-26000-0-1110-1000-430000-000	1,016.39
		PO-250540	"AUVAHOX Magnetic Spice	0100-11000-0-1110-1000-430000-070	17.32
		PO-250540	"AUVAHOX Magnetic Spice	0100-11000-0-1110-1000-430000-070	23.92
		PO-250571	Dunzoom 100 Pcs Inspirational Pe	0100-26000-0-1110-1000-430000-000	21.78
		PO-250559	LUAMB Wireless Doorbell, 1,0	0100-11000-0-1110-1000-430000-070	745.25
Warrant Total:					5,747.24
	512682266	PO-250702	Roosevelt, Office- Order	0100-81500-0-0000-8110-430000-000	112.11
Warrant Total:					112.11
	512684927	PO-250430	Finnhomy 3 Tier Heavy Duty Comm	0100-11000-0-1110-1000-430000-080	86.08
		PO-250250	Absonic Acrylic Pen Holder Crayo	0100-26000-0-1110-1000-430000-000	823.26
		CM-250031	14GX-YXHY-RJ97	0100-81500-0-0000-8110-430000-000	(31.05)
		PO-250744	JanSport Cross Town Backpack Re	0100-00000-0-1110-1000-430000-082	135.02
		PO-250717	Upgrade Ender 3 Extruder, Ender 3	0100-09000-0-1110-1000-430000-090	19.60
		PO-250711	Golden State Art 8.5x11 Picture M	0100-74350-0-1110-1000-430000-085	145.87
		PO-250712	Dotted Journal Notebook, 7 pack	0100-74350-0-1110-1000-430000-090	72.44
		PO-250713	12" Acrylic Convex Mirror, Round	0100-11000-0-1110-1000-430000-090	31.59
		PO-250701	Maintenance- Order	0100-81500-0-0000-8110-430000-000	305.90
		PO-250701	Maintenance- Order	0100-81500-0-0000-8110-430000-000	453.74
		PO-250241		0100-00000-0-0000-3140-430000-000	2,022.20
		PV-250044	149d-mp63-9w6w	0100-26000-0-1110-1000-430000-000	40.31
		PO-250765	Motivational Wristbands	0100-41270-0-1110-1000-430000-070	300.54
		PO-250752	Paper Junkie 6 pack Large bulk Sk	0100-74350-0-1110-1000-430000-080	50.70
		PO-250755	Play Sand Palmetto 50 Pound Natur	0100-26000-0-1110-1000-430000-000	124.38
		PO-250756	STAR WARS™ This Is Where Th	0100-26000-0-1110-1000-430000-000	18.41
		PO-250758	Sunbeam Heating Pad Standard	0100-63000-0-1110-1000-430000-090	37.01
		PO-250759	Maintenance- Order	0100-81500-0-0000-8110-430000-000	63.88
		PO-250760	Smead Steel Hanging File Folder F	0100-11000-0-1110-1000-430000-085	124.88

Paid Date(s) From: 10/1/2024 To: 10/31/2024

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512684927	PO-250762	GBC Laminating Film, Rolls, Pin	0100-11000-0-1110-1000-430000-090	116.52
		PO-250732		0100-33100-0-5760-1120-430000-000	78.84
		PO-250732		0100-33100-0-5760-1120-430000-000	61.84
		PO-250709	Gorilla Tough & Clear Double	0100-63870-0-7110-1000-430000-090	158.52
		PO-250730		0100-65000-0-5760-1120-430000-000	87.16
		PO-250707	USB HDMI Adaptor	0100-09000-0-1177-1000-430000-060	16.32
		PO-250705	Rainbow Sprinkles-6 pounds-Ice C	0100-09000-0-1110-1000-430000-090	28.49
		PO-250707	USB HDMI Adaptor	0100-09000-0-1177-1000-430000-060	18.70
		PO-250709	Gorilla Tough & Clear Double	0100-63870-0-7110-1000-430000-090	261.04
		PO-250721	pumpkin bags	0100-09000-0-1110-1000-430000-060	81.66
		PO-250288	Mini Dry Erase Erasers, 48 pack m	0100-74350-0-1110-1000-430000-085	325.92
		PO-250722	The night before Christmas-Hardcov	0100-11000-0-1110-1000-430000-080	676.38
		PO-250722	The night before Christmas-Hardcov	0100-11000-0-1110-1000-430000-080	23.29
		PO-250729		0100-65460-0-1110-3120-430000-000	103.98
				Warrant Total:	6,863.42
				Vendor Total:	13,857.94
2658-American Fidelity	512685948	PO-250019	Employer Reporting:	0100-00000-0-0000-7300-580000-000	1,540.00
				Warrant Total:	1,540.00
				Vendor Total:	1,540.00
3443-Amplify Education Inc	512684928	PO-250647	G7 Amplify Science California dig	0100-00000-0-3550-1000-430000-081	100.00
				Warrant Total:	100.00
				Vendor Total:	100.00
3641-AT&T	512681294	PO-250029	Ethernet Network Services July 1,	0100-00000-0-0000-7200-590008-000	535.59
		PO-250029	Ethernet Network Services July 1,	0100-00000-0-0000-7200-590008-000	535.59
		PO-250029	Ethernet Network Services July 1,	0100-00000-0-0000-7200-590008-000	535.59
		PO-250029	Ethernet Network Services July 1,	0100-00000-0-0000-7200-590008-000	535.59
		PO-250029	Ethernet Network Services July 1,	0100-00000-0-0000-7200-590008-000	535.59
		PO-250029	Ethernet Network Services July 1,	0100-00000-0-0000-7200-590008-000	535.59
				Warrant Total:	3,213.54
				Vendor Total:	3,213.54
1794-AT&T Global Services	512680248	PO-250643	Monthly Telephone Charges	0100-00000-0-0000-8200-590004-000	139.13
				Warrant Total:	139.13
	512681295	PO-250030	Monthly Charges for District	0100-00000-0-0000-8200-590004-000	1,792.96
		PO-250031	Monthly Charges/CVHS Site July	0100-00000-0-0000-2700-590004-082	165.96
		PO-250032	HSI BUS Elite-S Service July 1,	0100-00000-0-1110-1000-590008-082	243.14

Paid Date(s) From: 10/1/2024 To: 10/31/2024

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Warrant Total: 2,202.06
					Vendor Total: 2,341.19
1110-Avid Center	512677827	PO-250688	DDL Replacement DD Payment 1	0100-09000-0-1110-1000-580000-000	7,184.00
					Warrant Total: 7,184.00
					Vendor Total: 7,184.00
3451-AXA Equitable Life Insurance C	512677828	PO-250028	Employee Life Insurance Benefit	0100-00000-0-0000-0000-951400-000	823.02
					Warrant Total: 823.02
	512684929	PO-250028	Employee Life Insurance Benefit	0100-00000-0-0000-0000-951400-000	819.26
					Warrant Total: 819.26
					Vendor Total: 1,642.28
3706-Banner Pest Control Inc	512682267	PO-250727	Maintenance- Invoice 217942	0100-81500-0-0000-8110-430000-000	685.00
					Warrant Total: 685.00
	512685949	PO-250034	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	135.00
		PO-250034	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	135.00
		PO-250034	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	125.00
		PO-250034	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	135.00
		PO-250034	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	95.00
		PO-250034	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	135.00
		PO-250034	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	135.00
					Warrant Total: 895.00
					Vendor Total: 1,580.00
97-Borchardt Corona & Faeth	512680249	PO-250035	Professional Audit Services Year E	0100-00000-0-0000-7190-580000-000	9,420.00
					Warrant Total: 9,420.00
					Vendor Total: 9,420.00
1482-BRAINPOP	512682268	PO-250754	School-wide subscription to BrainP	0100-09000-0-1110-1000-580000-000	24,052.50
					Warrant Total: 24,052.50
					Vendor Total: 24,052.50
803-California Dept of Justice	512684932	PO-250040	Fingerprint Charges July 1, 2024 th	0100-00000-0-0000-7300-580015-000	275.00
					Warrant Total: 275.00
					Vendor Total: 275.00
3050-California Teaching Fellows	512685950	PO-250591	Roosevelt ES ELO	0100-26000-0-1110-1000-580000-080	9,190.48
		PO-250592	Washington ES ELO	0100-26000-0-1110-1000-580000-060	35,586.26
		PO-250593	Rafer (RJH) MS ELO	0100-26000-0-1110-1000-580000-090	6,275.98

Paid Date(s) From: 10/1/2024 To: 10/31/2024

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512685950	PO-250589	Lincoln ES ELO	0100-26000-0-1110-1000-580000-070	19,359.35
		PO-250590	Reagan ES ELO	0100-26000-0-1110-1000-580000-085	16,406.07
				Warrant Total:	86,818.14
				Vendor Total:	86,818.14
2671-Canon Financial Services Inc	512685951	PO-250041	Monthly Payment-Canon Copiers/	0100-65000-0-5760-1120-560000-000	219.31
		PO-250041	Monthly Payment-Canon Copiers/	0100-11000-0-1110-1000-560000-070	1,355.66
		PO-250041	Monthly Payment-Canon Copiers/	0100-11000-0-1110-1000-560000-085	1,234.58
		PO-250041	Monthly Payment-Canon Copiers/	0100-11000-0-1110-1000-560000-090	1,199.55
		PO-250041	Monthly Payment-Canon Copiers/	0100-00000-0-1110-1000-560000-082	791.96
		PO-250041	Monthly Payment-Canon Copiers/	0100-00000-0-0000-7300-560000-000	251.44
		PO-250041	Monthly Payment-Canon Copiers/	0100-81500-0-0000-8110-560000-000	185.71
		PO-250041	Monthly Payment-Canon Copiers/	0100-11000-0-1110-1000-560000-060	1,165.84
		PO-250041	Monthly Payment-Canon Copiers/	0100-11000-0-1110-1000-560000-080	1,238.02
				Warrant Total:	7,642.07
				Vendor Total:	7,642.07
149-CDW Government LLC	512679025	PO-250577	HP LaserJet Pro MFP 4101fdn	0100-33150-0-5730-1110-440000-000	342.41
				Warrant Total:	342.41
	512682269	PO-250678	HP Chromebook 11 G9 EE 11.6"	0100-41270-0-1110-2420-440000-000	62.00
		PO-250678	HP Chromebook 11 G9 EE 11.6"	0100-41270-0-1110-2420-440000-000	586.66
				Warrant Total:	648.66
				Vendor Total:	991.07
162-Childs & Co Inc	512682270	PO-250736	Rafer, Custodial Door- Invoice	0100-81500-0-0000-8110-430000-000	675.00
				Warrant Total:	675.00
				Vendor Total:	675.00
166-City of Kingsburg	512680251	PO-250051	Monthly District Garbage Fees	0100-00000-0-0000-8200-550008-000	8,878.02
		PO-250051	Monthly District Garbage Fees	0100-00000-0-0000-8200-550009-000	2,040.37
				Warrant Total:	10,918.39
				Vendor Total:	10,918.39
2642-Classic Charter Inc	512680252	PO-250548	Classic Charter Transportation	0100-09000-0-1110-1000-580000-090	2,649.00
				Warrant Total:	2,649.00
				Vendor Total:	2,649.00
2320-Comcast Corporation	512677831	PO-250042	Monthly Charges for CVHS	0100-00000-0-0000-8200-590004-000	600.00
				Warrant Total:	600.00

Paid Date(s) From: 10/1/2024 To: 10/31/2024

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Vendor Total:					600.00
1865-CUE Inc	512679026	PO-250674	2025 Spring CUE Conference	0100-09000-0-1110-1000-520000-000	4,760.00
Warrant Total:					4,760.00
Vendor Total:					4,760.00
3067-Darden Architects Inc	512677832	PO-250165	Washinton MPR HVAC Project	0100-26000-0-0000-8500-620002-279	1,678.75
		PO-250165	Washinton MPR HVAC Project	0100-26000-0-0000-8500-620002-278	1,678.75
Warrant Total:					3,357.50
Vendor Total:					3,357.50
217-Dell Marketing LP	512679027	PO-250579	Dell 24 Monitor P2425H	0100-09000-0-1110-1000-430000-082	694.21
Warrant Total:					694.21
Vendor Total:					694.21
4007-Dora J Dome Law Offices	512685954	PO-250771	DDL TO REPRESENT, ADVISE,	0100-00000-0-0000-7100-580018-000	325.00
Warrant Total:					325.00
Vendor Total:					325.00
298-EDCARE GROUP, THE	512684934	PO-250027	Insurance Premiums July 1, 2024	0100-00000-0-0000-7600-370100-000	61,987.00
		PO-250027	Insurance Premiums July 1, 2024	0100-00000-0-0000-7600-370200-000	16,811.00
		PO-250027	Insurance Premiums July 1, 2024	0100-00000-0-0000-7110-370200-000	7,006.00
		PO-250027	Insurance Premiums July 1, 2024	0100-00000-0-0000-0000-951400-000	306,961.58
Warrant Total:					392,765.58
Vendor Total:					392,765.58
2587-EMCOR Services MESA Energy	512679028	PO-250605	Reagan, Room 207 HVAC-	0100-81500-0-0000-8110-560000-000	718.27
		PO-250623	Washington, Room 19 HVAC-	0100-81500-0-0000-8110-560000-000	3,396.41
		PO-250628	Rafer, Chiller HVAC- Invoice	0100-81500-0-0000-8110-560000-000	1,575.00
Warrant Total:					5,689.68
	512682272	PO-250724	Reagan, Room 27 HVAC- Invoice	0100-81500-0-0000-8110-440000-000	969.35
		PO-250728	Lincoln, Room 10 HVAC- Invoice	0100-81500-0-0000-8110-560000-000	682.50
		PO-250099	Lincoln 2 Boilers, 1 Chiller and Ai	0100-81500-0-0000-8110-580000-000	1,750.00
Warrant Total:					3,401.85
Vendor Total:					9,091.53
2453-Enterprise Rent-A-Car Company	512679029	PO-250450	Rental Car 7 passenger Minivan dr	0100-07140-0-1110-1000-580000-090	120.34
		PO-250450	Rental Car 7 passenger Minivan dr	0100-07140-0-1110-1000-580000-090	120.34
Warrant Total:					240.68

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount				
Vendor Total:					240.68				
3012-Fastenal Company	512679030	PO-250309	HVAC Filtersfor All District Units.	0100-81500-0-0000-8110-430000-000	3,990.85				
		PO-250309	HVAC Filtersfor All District Units.	0100-81500-0-0000-8110-430000-000	746.82				
		Warrant Total:				4,737.67			
		Vendor Total:				4,737.67			
309-Follett Content Solutions LLC	512679032	PO-250529	The blood of Olympus (Heroes of O	0100-09000-0-1110-2420-430000-090	621.52				
		PO-250529	The blood of Olympus (Heroes of O	0100-09000-0-1110-1000-430000-090	734.33				
		Warrant Total:				1,355.85			
		Vendor Total:				1,355.85			
324-Fresno County Superintendent	512685955	PO-250780	Spelling Bee Entry Fee-(1) 7th Gra	0100-09000-0-1110-1000-580000-090	240.00				
					Warrant Total:				240.00
					Vendor Total:				240.00
333-G W SCHOOL SUPPLY INC	512679033	PO-250344	Product Number TCR7117 Welcom	0100-63000-0-1110-1000-430000-090	105.09				
					Warrant Total:				105.09
					Vendor Total:				105.09
343-Gas Company, The	512682274	PO-250050	Monthly Billing Fees	0100-00000-0-0000-8200-550003-000	569.73				
					Warrant Total:				569.73
					Vendor Total:				569.73
3935-Global Modular Inc	512680253	PO-250441	Reagan Intervention Expansion,	0100-09000-0-1177-8500-620000-285	117,761.76				
					Warrant Total:				117,761.76
					Vendor Total:				117,761.76
1626-Gottschalk Music Center	512682276	PO-250562	FSP PERCUSSION	0100-07140-0-1156-1000-430000-090	721.05				
					Warrant Total:				721.05
					Vendor Total:				721.05
356-GRAINGER INDUSTRIAL EQUIPMEN	512682277	PO-250703	Maintenance- Invoice 9254697015,	0100-81500-0-0000-8110-430000-000	323.52				
		PO-250703	Maintenance- Invoice 9254697015,	0100-81500-0-0000-8110-430000-000	647.05				
		Warrant Total:				970.57			
		Vendor Total:				970.57			
3972-Holloway Construction Inc	512681297	PO-250598	Reagan Intervention Expansion,	0100-09000-0-1177-8500-620000-285	62,994.50				
	Warrant Total:				62,994.50				
	512685956	PO-250803	Reagan Intervention Expansion,	0100-09000-0-1177-8500-620000-285	62,994.50				

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Warrant Total:					62,994.50
Vendor Total:					125,989.00
377-Houghton Mifflin Harcourt	512679034	PO-250580	Collections California Online Inter	0100-09000-0-1110-1000-430000-082	288.20
Warrant Total:					288.20
	512682278	PO-250610	9780547866840 Journey Decodabl	0100-74350-0-1110-1000-430000-080	256.55
		PO-250648	1701100 9781328914859 2020 C	0100-00000-0-1110-1000-430000-082	1,860.75
		PO-250614	Jouneys decodable reader set of 1 g	0100-09000-0-1110-1000-430000-000	1,282.74
Warrant Total:					3,400.04
Vendor Total:					3,688.24
1845-Johnstone Supply	512684937	PO-250094	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	296.04
		PO-250094	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	629.65
		PO-250094	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	915.76
		PO-250094	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	1,097.52
		PO-250094	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	1,047.61
		PO-250094	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	443.35
Warrant Total:					4,429.93
Vendor Total:					4,429.93
3969-Kaivac Inc	512680257	PO-250491	Custodial, Kaivac Parts-	0100-81500-0-0000-8110-430000-000	291.03
Warrant Total:					291.03
Vendor Total:					291.03
3167-Kings Industrial Occ Med Ctr I	512685958	PO-250054	Physicals/Drug Screening/E&M	0100-81500-0-0000-8110-580025-000	159.00
Warrant Total:					159.00
Vendor Total:					159.00
3938-Kingsburg Media Foundation	512677834	PO-250555	Delux Business Internet Service	0100-00000-0-0000-7200-590008-000	195.00
Warrant Total:					195.00
Vendor Total:					195.00
498-Lakeshore Learning Materials	512680258	PO-250668	Weighted washable calming book i	0100-41270-0-1110-1000-430000-080	210.69
Warrant Total:					210.69
	512682280	PO-250731		0100-65460-0-1110-3120-430000-000	258.92
Warrant Total:					258.92
Vendor Total:					469.61
3949-Magic School Inc	512682281	PO-250743	Magic School - 1 year partnership	0100-09000-0-1110-1000-580000-000	8,664.00

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
					Warrant Total:	8,664.00
					Vendor Total:	8,664.00
3791-Mark Wilson Construction Inc	512677836	PO-250352	MPR HVAC Replacement Project	0100-67620-0-0000-8500-620010-279	4,033.19	
		PO-250352	MPR HVAC Replacement Project	0100-67620-0-0000-8500-620010-278	4,033.18	
					Warrant Total:	8,066.37
	512685959	PO-250484	Intervention Expansion, Reagan	0100-09000-0-1177-8500-620010-285	1,890.00	
						Warrant Total:
						Vendor Total:
544-McGraw-Hill Education Inc	512682282	PO-250644	Studysync gr 7 - 1 year - ELA	0100-63000-0-1110-1000-410000-000	26,387.63	
		PO-250008	CA My Math Grade K	0100-63000-0-1110-1000-410000-000	55,422.95	
					Warrant Total:	81,810.58
	512684938	PO-250299	Glencoe Math Course 2 California V	0100-63000-0-1110-1000-410000-000	338.28	
		PO-250299	Glencoe Math Course 2 California V	0100-63000-0-1110-1000-410000-000	547.04	
					Warrant Total:	885.32
					Vendor Total:	82,695.90
546-McMaster-Carr Supply Company	512682283	PO-250093	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	756.67	
					Warrant Total:	756.67
					Vendor Total:	756.67
3522-Mid-Valley Disposal LLC	512682284	PO-250092	Roll Of Bin Rental Charges during J	0100-00000-0-0000-8200-550008-000	993.00	
					Warrant Total:	993.00
					Vendor Total:	993.00
1450-NAPA Auto Parts of Selma	512679035	PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	57.73	
		PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	11.73	
					Warrant Total:	69.46
	512682285	PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	31.15	
		PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	108.41	
		PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	129.68	
		PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	23.32	
		PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	23.48	
					Warrant Total:	316.04
	512684939	PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	25.60	
					Warrant Total:	25.60
Vendor Total:					411.10	

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
595-Nelson's Ace Hardware	512680259	PO-250090	Maintenance Materials and Suppli	0100-81500-0-0000-8110-430000-000	2,919.72	
				Warrant Total:	2,919.72	
				Vendor Total:	2,919.72	
3944-Nick's Custom Golf Cars	512677837	PO-250083	2024 New Carryall 700 HP Utility	0100-00000-0-0000-8110-640000-000	42,099.71	
		PO-250082	2024 New Club Car Onward HP Li	0100-00000-0-0000-8110-640000-000	54,421.32	
				Warrant Total:	96,521.03	
				Vendor Total:	96,521.03	
3683-ODP Business Solutions LLC	512680260	PO-250390	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000	203.77	
		PO-250445	Markers Crayola 764180	0100-74350-0-1110-1000-430000-085	72.13	
		PO-250445	Markers Crayola 764180	0100-74350-0-1110-1000-430000-085	307.24	
		PO-250445	Markers Crayola 764180	0100-74350-0-1110-1000-430000-085	503.24	
		PO-250445	Markers Crayola 764180	0100-74350-0-1110-1000-430000-085	855.00	
		PO-250445	Markers Crayola 764180	0100-32180-0-1110-1000-430000-085	9,236.92	
		PO-250256	Pens, Pencils, Envelopes, Erases, M	0100-63000-0-1110-1000-430000-090	68.64	
		PO-250256	Pens, Pencils, Envelopes, Erases, M	0100-63000-0-1110-1000-430000-090	169.45	
		PO-250495	Construction Paper Turquoise	0100-32180-0-1110-1000-430000-070	1,161.88	
		PO-250582	EXPO Dry Erase Soft Pile Eraser	0100-63000-0-1110-1000-430000-090	173.99	
		PO-250582	EXPO Dry Erase Soft Pile Eraser	0100-63000-0-1110-1000-430000-090	314.12	
		PO-250390	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000	78.02	
		PO-250204	Materials and supplies for ELOP n	0100-26000-0-1110-1000-430000-000	150.29	
		PO-250002	Office Supplies Staples, Paper,	0100-11000-0-0000-7300-430000-000	209.96	
		PO-250014	2024-25 School Year Supplies - Pa	0100-11000-0-1110-1000-430000-080	57.24	
		PO-250014	2024-25 School Year Supplies - Pa	0100-11000-0-1110-1000-430000-080	72.90	
		PO-250014	2024-25 School Year Supplies - Pa	0100-11000-0-1110-1000-430000-080	26.69	
		PO-250014	2024-25 School Year Supplies - Pa	0100-11000-0-1110-1000-430000-080	59.40	
		PO-250014	2024-25 School Year Supplies - Pa	0100-11000-0-1110-1000-430000-080	23.96	
					Warrant Total:	13,744.84
		512681299	PO-250132	Materials and Supplies for July 1,	0100-00000-0-1110-1000-430000-082	64.18
			PO-250132	Materials and Supplies for July 1,	0100-00000-0-1110-1000-430000-082	6.30
			PO-250276	Instructional Materials 24-25 SY Pa	0100-11000-0-1110-1000-430000-085	343.14
			PV-250038	386372445001	0100-11000-0-1110-1000-430000-070	91.27
			PO-250108	Not to exceed \$10,000 for school s	0100-11000-0-1110-1000-430000-060	60.07
			PO-250276	Instructional Materials 24-25 SY Pa	0100-11000-0-1110-1000-430000-085	111.68
			PO-250276	Instructional Materials 24-25 SY Pa	0100-11000-0-1110-1000-430000-085	78.07
					Warrant Total:	754.71
		512682286	PV-250039	381593403001	0100-65000-0-0000-2700-430000-000	24.62

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512682286	PV-250040	381475478001	0100-65000-0-0000-2700-430000-000	161.48
				Warrant Total:	186.10
	512684940	PO-250108	Not to exceed \$10,000 for school s	0100-11000-0-1110-1000-430000-060	134.30
		PV-250043	389743699001	0100-65000-0-0000-2700-430000-000	58.64
		PV-250041	38814719001	0100-65000-0-0000-2700-430000-000	101.48
		PV-250042	388816474001	0100-65000-0-0000-2700-430000-000	47.13
		PO-250108	Not to exceed \$10,000 for school s	0100-11000-0-1110-1000-430000-060	62.55
		PO-250002	Office Supplies Staples, Paper,	0100-11000-0-0000-7300-430000-000	27.01
		PO-250002	Office Supplies Staples, Paper,	0100-11000-0-0000-7300-430000-000	32.68
		PO-250002	Office Supplies Staples, Paper,	0100-11000-0-0000-7300-430000-000	10.67
		PO-250276	Instructional Materials 24-25 SY Pa	0100-11000-0-1110-1000-430000-085	64.73
		PO-250276	Instructional Materials 24-25 SY Pa	0100-11000-0-1110-1000-430000-085	50.68
		PO-250276	Instructional Materials 24-25 SY Pa	0100-11000-0-1110-1000-430000-085	23.42
		PO-250276	Instructional Materials 24-25 SY Pa	0100-11000-0-1110-1000-430000-085	105.69
		PO-250002	Office Supplies Staples, Paper,	0100-11000-0-0000-7300-430000-000	182.00
		PO-250002	Office Supplies Staples, Paper,	0100-11000-0-0000-7300-430000-000	102.50
		PO-250002	Office Supplies Staples, Paper,	0100-11000-0-0000-7300-430000-000	83.01
		PO-250276	Instructional Materials 24-25 SY Pa	0100-11000-0-1110-1000-430000-085	19.60
		PO-250276	Instructional Materials 24-25 SY Pa	0100-11000-0-1110-1000-430000-085	177.11
		PO-250336	Mr. Sketch Watercolor Markers Sc	0100-74350-0-1110-1000-430000-090	366.91
		PO-250631		0100-65460-0-1110-3120-430000-000	248.79
				Warrant Total:	1,898.90
				Vendor Total:	16,584.55
618-Pacific Gas & Electric	512680263	PO-250060	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	254.66
				Warrant Total:	254.66
	512685961	PO-250060	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	45,379.49
				Warrant Total:	45,379.49
				Vendor Total:	45,634.15
3425-Pacific Shredding	512677838	PO-250061	Shredding Service, District Wide	0100-00000-0-0000-8200-580000-000	62.72
		PO-250061	Shredding Service, District Wide	0100-00000-0-0000-8200-580000-000	48.16
		PO-250061	Shredding Service, District Wide	0100-00000-0-0000-8200-580000-000	67.20
				Warrant Total:	178.08
				Vendor Total:	178.08
3667-Pape Material Handling Inc	512680264	PO-250627	2018 Skyjack 3226 Scissor Lift.	0100-81500-0-0000-8110-640000-000	9,802.30
				Warrant Total:	9,802.30

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si	Amount
	512682287	PO-250740	Upright Manlift- Invoice 13245088	0100-81500-0-0000-8110-560000-000	447.45
				Warrant Total:	447.45
				Vendor Total:	10,249.75
1808-Pearson	512680265	PO-250474	Beery-Buktenica Developmental	0100-90530-0-1110-1000-430000-000	123.58
		PO-250661	1 0158012836 - GFTA-3 Record Fo	0100-90530-0-1110-1000-430000-000	133.49
				Warrant Total:	257.07
				Vendor Total:	257.07
3495-Perma-Bound Books	512682288	PO-250565	Eleven Catalog #6081768	0100-74350-0-1110-1000-430000-085	620.17
		PO-250565	Eleven Catalog #6081768	0100-74350-0-1110-1000-430000-085	1,850.61
				Warrant Total:	2,470.78
				Vendor Total:	2,470.78
1496-Pilo's First Aid & CPR	512682289	PO-250738	CPR/First Aid and AED Training	0100-11000-0-0000-2700-580000-000	2,600.00
				Warrant Total:	2,600.00
				Vendor Total:	2,600.00
3320-Positivity Project LLC, The	512677839	PO-250660	SP:School Partnership - Returning	0100-74220-0-1110-1000-580000-000	23,970.00
				Warrant Total:	23,970.00
	512682290	PO-250679	Positivty Project T-Shirts	0100-09000-0-1110-1000-580000-080	362.50
				Warrant Total:	362.50
				Vendor Total:	24,332.50
1924-Power Design Electric Inc	512679036	PO-250651	Washington and Lincoln MPR-	0100-81500-0-0000-8110-580000-000	5,646.43
				Warrant Total:	5,646.43
				Vendor Total:	5,646.43
2974-Print Theory	512682291	PO-250741	Banner 16ft x 5ft--8oz Mesh Banne	0100-41270-0-1110-1000-580000-080	521.99
				Warrant Total:	521.99
				Vendor Total:	521.99
2322-PRODUCERS DAIRY FOODS INC	512682292	PO-250149	NSLP, SSO, ASSP Milk Purchases	0100-70330-0-0000-3700-470000-000	1,207.84
		PO-250149	NSLP, SSO, ASSP Milk Purchases	0100-70330-0-0000-3700-470000-000	1,110.78
		PO-250149	NSLP, SSO, ASSP Milk Purchases	0100-70330-0-0000-3700-470000-000	1,680.61
		PO-250149	NSLP, SSO, ASSP Milk Purchases	0100-70330-0-0000-3700-470000-000	980.01
		PO-250149	NSLP, SSO, ASSP Milk Purchases	0100-70330-0-0000-3700-470000-000	1,508.91
		PO-250149	NSLP, SSO, ASSP Milk Purchases	0100-70330-0-0000-3700-470000-000	1,055.19
		PO-250149	NSLP, SSO, ASSP Milk Purchases	0100-70330-0-0000-3700-470000-000	1,419.94
		PO-250149	NSLP, SSO, ASSP Milk Purchases	0100-70330-0-0000-3700-470000-000	1,056.96

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
				Warrant Total:	10,020.24
				Vendor Total:	10,020.24
665-Pro-Ed	512684941	PO-250662	TOPL-2 EXAM REC BKLTS	0100-90530-0-1110-1000-430000-000	572.27
				Warrant Total:	572.27
				Vendor Total:	572.27
3432-Quadient Inc	512679039	PO-250527	250 Pk Meter Tapes Single Label f	0100-00000-0-0000-7300-430000-000	68.33
				Warrant Total:	68.33
	512681301	PO-250062	District Postage - July 1, 2024 thro	0100-00000-0-0000-7300-590010-000	2,000.00
				Warrant Total:	2,000.00
				Vendor Total:	2,068.33
3017-R G Equipment of Fresno Inc	512680267	PO-250086	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000	25.38
				Warrant Total:	25.38
	512682294	PO-250086	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000	162.46
				Warrant Total:	162.46
	512684942	PO-250086	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000	164.41
				Warrant Total:	164.41
				Vendor Total:	352.25
683-RAINBOW RESOURCE CENTER	512682295	PO-250753	Words I Use When I Write	0100-74350-0-1110-1000-430000-080	108.48
				Warrant Total:	108.48
				Vendor Total:	108.48
1384-Resco/Cresco Restaurant	512682296	PO-250218	Milk Cooler	0100-70320-0-0000-3700-640000-000	5,288.92
				Warrant Total:	5,288.92
				Vendor Total:	5,288.92
3643-Rex Moore Group Inc	512680268	PV-250031	INV-43799	0100-81500-0-0000-8110-580000-000	4,415.57
				Warrant Total:	4,415.57
	512685962	PO-250356	Reagan Intervention Expansion,	0100-09000-0-1177-1000-580000-285	14,820.62
				Warrant Total:	14,820.62
				Vendor Total:	19,236.19
3682-Rex Moore Integrated Systems I	512679040	PO-250486	Fire and Security Monitoring	0100-81500-0-0000-8110-580000-000	1,240.00
				Warrant Total:	1,240.00
				Vendor Total:	1,240.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3976-RMA GeoScience INC	512677841	PO-250652	Washington MPR HVAC, Project	0100-32130-0-0000-8500-620019-278	1,478.00
				Warrant Total:	1,478.00
				Vendor Total:	1,478.00
2649-Rush Advertising Specialties	512685964	PO-250608	Adult MD	0100-00000-0-1110-2700-580001-082	1,029.81
		PO-250649	Canopy with CVHS logo	0100-00000-0-1110-2700-580001-082	1,402.51
				Warrant Total:	2,432.32
				Vendor Total:	2,432.32
3710-Sanchez, Arlette G	512680269	PO-250554	MILEAGE REIMBURSEMENT	0100-65000-0-5760-3600-580000-000	392.08
				Warrant Total:	392.08
				Vendor Total:	392.08
741-Scholastic Inc	512677843	PO-250431	Enemy Pie NTS813275	0100-11000-0-1110-1000-430000-085	56.87
				Warrant Total:	56.87
				Vendor Total:	56.87
743-Scholastic Magazines	512677844	PO-250273	Scholastic Magazines - Reading In	0100-74350-0-1110-1000-430000-070	3,437.60
				Warrant Total:	3,437.60
				Vendor Total:	3,437.60
2768-School Mate	512677845	PO-250549	Avid 24/25 Planner	0100-07140-0-1110-1000-430000-090	126.70
				Warrant Total:	126.70
				Vendor Total:	126.70
3519-Sebastian	512679041	PO-250428	Maintenance- Propsal 8/20/2024	0100-81500-0-0000-8110-430000-000	1,934.31
		PO-250453	Roosevelt, Community Resource	0100-63320-0-0000-2700-580000-000	419.42
				Warrant Total:	2,353.73
				Vendor Total:	2,353.73
3645-Seesaw Learning Inc	512680270	PO-250675	Seesaw contract for schools.	0100-32190-0-1110-1000-580000-000	2,325.00
		PO-250675	Seesaw contract for schools.	0100-32190-0-1110-1000-580000-000	1,472.50
		PO-250675	Seesaw contract for schools.	0100-32190-0-1110-1000-580000-000	558.00
		PO-250675	Seesaw contract for schools.	0100-32190-0-1110-1000-580000-000	736.25
				Warrant Total:	5,091.75
				Vendor Total:	5,091.75
3535-Sequoia Construction Company	512679042	PO-250655	Reagan- Invoice 8556	0100-81500-0-0000-8110-580000-000	6,060.00
		PO-250657	Reagan- Invoice 8554	0100-81500-0-0000-8110-580000-000	3,052.48
		PO-250654	Lincoln, Chiller HVAC- Invoice	0100-81500-0-0000-8110-580000-000	18,450.40

Paid Date(s) From: 10/1/2024 To: 10/31/2024

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
				Warrant Total:	27,562.88
				Vendor Total:	27,562.88
2349-Sever, Wesley	512677846	PO-250021	Mileage Reimbursement: Begining	0100-00000-0-0000-7100-580000-000	414.73
				Warrant Total:	414.73
				Vendor Total:	414.73
3482-SitelogIQ	512677847	PO-250075	Solar O & M Annual Fee for 2024-2	0100-81500-0-0000-8110-580000-000	10,957.56
				Warrant Total:	10,957.56
				Vendor Total:	10,957.56
3690-SiteOne Landscape Supply LLC	512679043	PO-250085	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000	134.70
				Warrant Total:	134.70
	512680271	PO-250085	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000	0.85
				Warrant Total:	0.85
				Vendor Total:	135.55
1294-SouthCounty Support Services	512681302	PO-250067	Late Bus Transportation Fees for a	0100-26000-0-0000-3600-510000-000	4,460.67
		PO-250068	Transportation Fees/Field Trips	0100-09000-0-0000-3600-580014-000	3,029.52
				Warrant Total:	7,490.19
	512685965	PO-250069	Transportation Fees, Home to Scho	0100-07230-0-0000-3600-510000-000	27,815.96
		PO-250069	Transportation Fees, Home to Scho	0100-09000-0-0000-3600-510000-000	51,971.34
				Warrant Total:	79,787.30
				Vendor Total:	87,277.49
2010-Sparkletts	512680272	PO-250096	Maintenance Department and Bus G	0100-81500-0-0000-8110-430000-000	94.09
				Warrant Total:	94.09
				Vendor Total:	94.09
3926-Strategic Mechanical Inc	512680273	PV-250032	S10815	0100-81500-0-0000-8110-580000-000	3,265.00
		PO-250164	MPR HVAC REPLACEMENT	0100-26000-0-0000-8500-620000-279	33,250.00
		PO-250164	MPR HVAC REPLACEMENT	0100-26000-0-0000-8500-620000-278	33,250.00
				Warrant Total:	69,765.00
				Vendor Total:	69,765.00
4009-Success Together Inc	512684944	PO-250786	Service Agreement: Parent engagem	0100-63320-0-0000-2700-580000-000	1,850.00
				Warrant Total:	1,850.00
				Vendor Total:	1,850.00
2615-Sunbelt Rentals Inc	512680274	PO-250095	Maintenance Equipment Rentals d	0100-81500-0-0000-8110-560000-000	417.86

Paid Date(s) From: 10/1/2024 To: 10/31/2024

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512680274	PO-250095	Maintenance Equipment Rentals d	0100-81500-0-0000-8110-560000-000	715.57
		PO-250095	Maintenance Equipment Rentals d	0100-81500-0-0000-8110-560000-000	685.32
				Warrant Total:	1,818.75
				Vendor Total:	1,818.75
3183-Teachers Pay Teachers	512677848	PO-250399	Materials and Supplies: Printable	0100-90130-0-1110-1000-430000-000	35.00
		PO-250683	Mad Historian U.S. Maps & Geog	0100-30100-0-1110-1000-430000-081	8.99
				Warrant Total:	43.99
				Vendor Total:	43.99
3285-THE HOME DEPOT PRO	512679044	PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070	710.85
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085	219.34
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085	997.21
		CM-250016	THE HOME DEPOT PRO	0100-00000-0-0000-8200-430000-000	(737.07)
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	228.97
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060	35.96
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080	864.40
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	475.50
				Warrant Total:	2,795.16
	512680277	PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060	831.59
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	67.54
				Warrant Total:	899.13
	512682299	PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090	258.98
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070	561.04
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070	234.74
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085	104.96
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090	84.41
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090	104.96
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090	846.47
		CM-250030	THE HOME DEPOT PRO	0100-00000-0-0000-8200-430000-070	(234.74)
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	234.74
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060	52.48
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080	157.45
				Warrant Total:	2,405.49
				Vendor Total:	6,099.78
3512-T-MOBILE	512681303	PO-250642	Hot Spot Fees	0100-00000-0-0000-7200-590008-000	831.30
				Warrant Total:	831.30

Paid Date(s) From: 10/1/2024 To: 10/31/2024

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
Vendor Total:					831.30	
872-Tulare County Office of Ed.	512677850	PO-250669	California Collaborative for	0100-09000-0-1110-1000-520000-000	150.00	
	Warrant Total:					150.00
	512680278	PO-250718	CCLA Network Convening I	0100-09000-0-1110-1000-520000-000	300.00	
	Warrant Total:					300.00
Vendor Total:					450.00	
3753-UBEO Business Services	512680279	PO-250666	Canon X1 staples for copy machine	0100-11000-0-1110-1000-430000-080	257.18	
		PO-250659	Staples N1 Refills	0100-11000-0-1110-1000-430000-085	804.89	
	Warrant Total:					1,062.07
	Vendor Total:					1,062.07
3349-UniFirst Corporation	512679045	PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	123.33	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	125.31	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	205.61	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	143.82	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	159.63	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	27.51	
		Warrant Total:				
	512681304	PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	123.33	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	125.31	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	205.61	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	143.82	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	159.63	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	27.51	
		Warrant Total:				
	512682300	PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	123.33	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	129.81	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	205.61	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	143.82	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	159.63	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	27.51	
		Warrant Total:				
	512684945	PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	123.33	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	125.31	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	205.61	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	143.82	

Paid Date(s) From: 10/1/2024 To: 10/31/2024

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512684945	PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	159.63
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	27.51
				Warrant Total:	785.21
				Vendor Total:	3,145.34
1830-US Air Conditioning Dist. LLC	512680280	PO-250612	Roosevelt, Room 2 HVAC- Quote	0100-81500-0-0000-8110-440000-000	1,656.67
				Warrant Total:	1,656.67
				Vendor Total:	1,656.67
2534-US Bank National Association	512680281	PO-250452	Wipebook Flipchart	0100-74350-0-1110-1000-430000-090	81.98
		PO-250537	Lincoln, Food Service Warehouse-	0100-81500-0-0000-8110-430000-000	138.21
		PV-250028	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	54.87
		PV-250028	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	216.88
		PV-250029	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	68.16
		PO-250437	The Statistical Probability of Love a	0100-74350-0-1110-1000-430000-090	77.36
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	56.30
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	43.00
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	21.50
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	56.50
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	21.50
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	18.00
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	18.00
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	78.50
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	43.00
		PO-250432	Reagan, Library-	0100-81500-0-0000-8110-430000-000	78.41
		PO-250328	Code.org Circuit Playground Indiv	0100-07140-0-1110-1000-430000-090	183.29
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	102.01
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	98.45
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	83.54
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	104.07
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	55.00
		PO-250440	Reward Items for Students (PBIS)	0100-41270-0-1110-1000-430000-090	217.34
		PV-250033	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000	174.35
		PV-250033	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000	413.01
		PV-250033	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000	175.40
		PV-250033	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000	9.99
		PV-250030	4246-0445-5572-0782	0100-11000-0-0000-7300-520000-000	5.00
		PO-250482	CADA State Convention -	0100-09000-0-1110-1000-520000-090	1,050.00

Paid Date(s) From: 10/1/2024 To: 10/31/2024

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512680281	PO-250482	CADA State Convention -	0100-09000-0-1110-1000-520000-090	525.00
		PO-250482	CADA State Convention -	0100-09000-0-1110-1000-520000-090	256.06
		PO-250482	CADA State Convention -	0100-09000-0-1110-1000-520000-090	256.06
		PO-250573	Conference Registration:	0100-00000-0-0000-7100-520000-000	949.00
		PO-250637	Central Section 2024 Fall	0100-11000-0-0000-7300-520000-000	95.00
		PO-250154	Registration to California	0100-40350-0-1110-1000-520000-000	450.52
		PO-250154	Registration to California	0100-40350-0-1110-1000-520000-000	675.78
		PO-250154	Registration to California	0100-40350-0-1110-1000-520000-000	450.52
		PO-250473	ACSA EVERY CHILD COUNTS	0100-90130-0-1110-1000-520000-000	679.00
		PO-250638	Central Section 2024 Fall	0100-11000-0-0000-7300-520000-000	95.00
		PO-250483	CADA Memebership Renewal	0100-07140-0-1110-1000-530000-090	300.00
		PO-250535	1993 Ford E150 Van Vin# 3199-	0100-81500-0-0000-8110-560000-000	1,385.12
		PV-250033	4246-0445-5572-0782	0100-26000-0-1110-1000-580000-000	3,180.00
		PV-250035	4246-0445-5572-0782	0100-00000-0-0000-2420-580000-000	198.00
		PO-250499	Personal Finance Lab: Stock Gam	0100-09000-0-1110-1000-580000-090	490.39
		PO-250521	CADA Advisors Registration	0100-09000-0-1110-1000-580000-090	1,225.00
		PO-250602	Allie Case Photo - Newsletter and w	0100-09000-0-1110-1000-580000-070	1,200.00
		PO-250327	Make Shift Curriculum	0100-09000-0-1110-1000-580000-090	99.00
		PO-250406	Volunteer Screens Level 3-Prepaid	0100-09000-0-0000-8300-580000-000	3,200.00
		PO-250489	Sound Off! Registration Fees	0100-07140-0-1156-1000-580000-090	130.00
		PO-250496	Car Show vendor registration fee f	0100-00000-0-1110-2700-580001-082	250.00
		PO-250653	Reagan Intervention Expansion,	0100-11000-0-0000-7300-580001-000	593.91
		PV-250034	4246-0445-5572-0782	0100-11000-0-0000-7300-590010-000	73.85
		PV-250034	4246-0445-5572-0782	0100-11000-0-0000-7300-590010-000	82.81
				Warrant Total:	20,583.64
				Vendor Total:	20,583.64
1567-Verizon Wireless	512680284	PO-250026	Cell Phone Usage	0100-81500-0-0000-8110-590006-000	823.37
		PO-250073	Business UNL Mob Clt/Dsk Phn	0100-26000-0-0000-8200-590006-000	36.10
				Warrant Total:	859.47
				Vendor Total:	859.47
918-Weco Supply Company Inc	512679046	PO-250100	Monthly Rental for Torch Welding T	0100-81500-0-0000-8110-560000-000	137.40
				Warrant Total:	137.40
				Vendor Total:	137.40
4011-Wiest, Chris	512685966	PV-250045	Reimb/Ins Premium	0100-00000-0-0000-0000-869900-000	1,095.25
				Warrant Total:	1,095.25

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Vendor Total:					1,095.25
2375-Wright Express FSC	512684946	PO-250077	Monthly Fuel Charges for District	0100-81500-0-0000-8110-430009-000	2,873.81
Warrant Total:					2,873.81
Vendor Total:					2,873.81
Total # of Warrants: 129 Fund Total:					1,452,781.74

Paid Date(s) From: 10/1/2024 To: 10/31/2024

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
33-Amazon.com LLC	512680247	PO-250695	Clip Strip 3 Pack Metal	0800-82100-0-1110-4000-430000-090	36.82
		PO-250695	Clip Strip 3 Pack Metal	0800-82100-0-1110-4000-430000-090	29.29
		PO-250698	Haribo, Jolly Rancher and Twizzler	0800-82100-0-1110-4000-430000-085	197.47
				Warrant Total:	263.58
	512681293	PO-250588	Red Training Cones	0800-82100-0-1110-4000-430000-070	162.27
		PO-250588	Red Training Cones	0800-82100-0-1110-4000-430000-070	79.02
		PO-250588	Red Training Cones	0800-82100-0-1110-4000-430000-070	38.12
		PO-250588	Red Training Cones	0800-82100-0-1110-4000-430000-070	125.25
		PO-250697	Misdary 300 Pcs Red Ribbon Wee	0800-82100-0-1110-4000-430000-085	282.71
		PO-250588	Red Training Cones	0800-82100-0-1110-4000-430000-070	80.60
				Warrant Total:	767.97
				Vendor Total:	1,031.55
961-Flix Productions	512679031	PO-250696	Jog-a-thon Sound	0800-82100-0-1110-4000-580000-070	900.00
				Warrant Total:	900.00
				Vendor Total:	900.00
3762-Galli, Lauren	512681296	PO-250757	Reimbursement for Lauren Galli	0800-82100-0-1110-4000-430000-070	563.46
				Warrant Total:	563.46
				Vendor Total:	563.46
2107-Hillcrest Tree Farm	512680255	PO-250748	Kindergarten Pumpkin Patch Filed	0800-82100-0-1110-4000-580000-060	1,845.00
				Warrant Total:	1,845.00
				Vendor Total:	1,845.00
3973-Image Market	512677833	PO-250640	Olympian RJJH T-Shirts for Band	0800-82100-0-1110-4000-580000-090	1,088.61
				Warrant Total:	1,088.61
				Vendor Total:	1,088.61
2121-Island Waterpark	512680256	PO-250733	Deposit for 6th grade reward trip o	0800-82100-0-1110-4000-430000-085	1,035.00
				Warrant Total:	1,035.00
				Vendor Total:	1,035.00
1822-Kingsburg Supermarket Inc	512677835	PO-250691	Twin Pops 18ct bag	0800-82100-0-1110-4000-430000-070	153.40
				Warrant Total:	153.40
				Vendor Total:	153.40
2974-Print Theory	512679037	PO-250699	Youth Medium	0800-82100-0-1110-4000-580000-085	1,724.20
				Warrant Total:	1,724.20

Paid Date(s) From: 10/1/2024 To: 10/31/2024

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
					Vendor Total: 1,724.20	
2322-PRODUCERS DAIRY FOODS INC	512677840	PO-250520	Product: Ice Cream for Student	0800-82100-0-1110-4000-430000-060	567.99	
		PO-250377	Product: Ice cream for student	0800-82100-0-1110-4000-430000-070	443.14	
		PO-250438	Product: Ice cream for student	0800-82100-0-1110-4000-430000-080	571.91	
		Warrant Total:	1,583.04			
	512679038	PO-250438	Product: Ice cream for student	0800-82100-0-1110-4000-430000-080	559.78	
					Warrant Total:	559.78
	512680266	PO-250403	Student Ice Cream Sales	0800-82100-0-1110-4000-430000-085	556.06	
					Warrant Total:	556.06
	512681300	PO-250481	Product: Ice cream for student	0800-82100-0-1110-4000-430000-090	541.40	
					Warrant Total:	541.40
	Vendor Total:	3,240.28				
3788-Scarlet & Gold LLC	512677842	PO-250522	Bella Canvas Jersey Tee - Student S	0800-82100-0-1110-4000-580000-070	5,583.15	
					Warrant Total:	5,583.15
					Vendor Total:	5,583.15
746-Scholastic Book Fairs	512684943	PO-250784	Book Fair Expenses for Supplies	0800-82100-0-1110-4000-430000-085	5,021.58	
					Warrant Total:	5,021.58
					Vendor Total:	5,021.58
3618-Sweet Thistle Farms	512680275	PO-250749	TK Pumpkin Patch Field Trip	0800-82100-0-1110-4000-580000-060	810.00	
					Warrant Total:	810.00
					Vendor Total:	810.00
835-SYSCO FOODSERVICES OF MODEST	512680276	PO-250480	Product: Snack Bar Supplies for	0800-82100-0-1110-4000-430000-090	204.28	
		PO-250480	Product: Snack Bar Supplies for	0800-82100-0-1110-4000-430000-090	249.94	
		PO-250480	Product: Snack Bar Supplies for	0800-82100-0-1110-4000-430000-090	351.54	
		PO-250480	Product: Snack Bar Supplies for	0800-82100-0-1110-4000-430000-090	232.59	
		Warrant Total:			1,038.35	
		Vendor Total:			1,038.35	
3327-TShirt Express Screenprinting	512677849	PO-250509	Custom Artwork Rafer Avid 2024	0800-82100-0-1110-4000-580000-090	370.01	
					Warrant Total:	370.01
					Vendor Total:	370.01
2534-US Bank National Association	512680282	PO-250586	Student Awards for Jog-a-Thon	0800-82100-0-1110-4000-430000-070	594.35	
		PO-250405	Supplies for School Events and	0800-82100-0-1110-4000-430000-085	41.79	
		PO-250508	Pizzas to Sell at Back to School Bas	0800-82100-0-1110-4000-430000-090	261.54	

Paid Date(s) From: 10/1/2024 To: 10/31/2024

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512680282	PO-250378	Supplies for School Events and	0800-82100-0-1110-4000-430000-060	606.76
		PO-250378	Supplies for School Events and	0800-82100-0-1110-4000-430000-060	160.74
		PO-250405	Supplies for School Events and	0800-82100-0-1110-4000-430000-085	27.20
		PO-250601	Balance of Field Trip/Project	0800-82100-0-1110-4000-580000-085	22.00
					Warrant Total: 1,714.38
					Vendor Total: 1,714.38
918-Weco Supply Company Inc	512680285	PO-250747	Gas Helium "K" Big One - Balloon	0800-82100-0-1110-4000-430000-085	505.45
					Warrant Total: 505.45
					Vendor Total: 505.45
				Total # of Warrants: 20	Fund Total: 26,624.42

Paid Date(s) From: 10/1/2024 To: 10/31/2024

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3451-AXA Equitable Life Insurance C	512677829	PO-250028	Employee Life Insurance Benefit	1200-00010-0-0000-0000-951400-000	6.00
				Warrant Total:	6.00
	512684930	PO-250028	Employee Life Insurance Benefit	1200-00010-0-0000-0000-951400-000	6.00
				Warrant Total:	6.00
				Vendor Total:	12.00
2671-Canon Financial Services Inc	512685952	PO-250041	Monthly Payment-Canon Copiers/	1200-61050-0-0001-2700-560000-000	65.39
				Warrant Total:	65.39
				Vendor Total:	65.39
298-EDCARE GROUP, THE	512684935	PO-250027	Insurance Premiums July 1, 2024	1200-00010-0-0000-0000-951400-000	1,751.50
				Warrant Total:	1,751.50
				Vendor Total:	1,751.50
3683-ODP Business Solutions LLC	512680261	PO-250410	SCHOOL/OFFICE SUPPLIES FO	1200-61050-0-0001-1000-430000-000	50.11
		PO-250410	SCHOOL/OFFICE SUPPLIES FO	1200-61050-0-0001-1000-430000-000	35.30
				Warrant Total:	85.41
				Vendor Total:	85.41
				Total # of Warrants:	5
				Fund Total:	1,914.30

Paid Date(s) From: 10/1/2024 To: 10/31/2024

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3451-AXA Equitable Life Insurance C	512677830	PO-250028	Employee Life Insurance Benefit	1300-00010-0-0000-0000-951400-000	12.00
				Warrant Total:	12.00
	512684931	PO-250028	Employee Life Insurance Benefit	1300-00010-0-0000-0000-951400-000	12.00
				Warrant Total:	12.00
				Vendor Total:	24.00
2671-Canon Financial Services Inc	512685953	PO-250041	Monthly Payment-Canon Copiers/	1300-53100-0-0000-3700-560000-000	265.07
				Warrant Total:	265.07
				Vendor Total:	265.07
149-CDW Government LLC	512680250	PO-250680	Dell Latitude 3350-15.6 Intel Core i	1300-54650-0-0000-3700-440000-000	908.48
				Warrant Total:	908.48
	512684933	PO-250680	Dell Latitude 3350-15.6 Intel Core i	1300-54650-0-0000-3700-440000-000	59.00
				Warrant Total:	59.00
				Vendor Total:	967.48
3875-Cutler Orosi Joint Unified Sch	512682271	PO-250634	2024-25 SY Tri-County Co-OP An	1300-53100-0-0000-3700-530000-000	250.00
				Warrant Total:	250.00
				Vendor Total:	250.00
298-EDCARE GROUP, THE	512684936	PO-250027	Insurance Premiums July 1, 2024	1300-53100-0-0000-3700-370200-000	3,661.50
		PO-250027	Insurance Premiums July 1, 2024	1300-00010-0-0000-0000-951400-000	4,446.42
				Warrant Total:	8,107.92
				Vendor Total:	8,107.92
3601-EMS LINQ Inc	512682273	PO-250633	Point of Service Add On-Reagan	1300-53100-0-0000-3700-580000-000	680.80
				Warrant Total:	680.80
				Vendor Total:	680.80
349-GOLD STAR FOODS INC	512682275	PO-250700	NSLP,ASSP Food items	1300-54650-0-0000-3700-470000-000	7,912.24
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	7,715.42
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53200-0-0000-3700-470000-000	195.00
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53200-0-0000-3700-470000-000	219.45
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	263.50
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	9,691.32
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	5,231.38
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	1,417.25
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	4,685.54
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	3,292.13

Paid Date(s) From: 10/1/2024 To: 10/31/2024

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512682275	CM-250027	GOLD STAR FOODS INC	1300-53100-0-0000-3700-470000-000	(49.92)
		CM-250028	GOLD STAR FOODS INC	1300-53100-0-0000-3700-470000-000	(390.48)
		CM-250029	GOLD STAR FOODS INC	1300-53100-0-0000-3700-470000-000	(325.40)
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	430.10
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	316.20
		PO-250700	NSLP,ASSP Food items	1300-54650-0-0000-3700-470000-000	655.90
		PO-250700	NSLP,ASSP Food items	1300-54650-0-0000-3700-470000-000	13.00
		PO-250700	NSLP,ASSP Food items	1300-54650-0-0000-3700-470000-000	293.46
		PO-250700	NSLP,ASSP Food items	1300-54650-0-0000-3700-470000-000	1,457.28
		PO-250700	NSLP,ASSP Food items	1300-54650-0-0000-3700-470000-000	150.10
		PO-250700	NSLP,ASSP Food items	1300-54650-0-0000-3700-470000-000	430.10
		PO-250700	NSLP,ASSP Food items	1300-54650-0-0000-3700-470000-000	2,234.00
		PO-250700	NSLP,ASSP Food items	1300-54650-0-0000-3700-470000-000	20.80
		PO-250700	NSLP,ASSP Food items	1300-54650-0-0000-3700-470000-000	2,340.51
				Warrant Total:	48,198.88
				Vendor Total:	48,198.88
3828-Imperial Bag & Paper Co LLC	512682279	PO-250142	NSLP, SSO, ASSP Paper Product	1300-53100-0-0000-3700-430000-000	122.43
		PO-250142	NSLP, SSO, ASSP Paper Product	1300-53100-0-0000-3700-430000-000	1,025.74
		PO-250142	NSLP, SSO, ASSP Paper Product	1300-53100-0-0000-3700-430000-000	1,157.95
		PO-250142	NSLP, SSO, ASSP Paper Product	1300-53100-0-0000-3700-430000-000	61.49
		PO-250142	NSLP, SSO, ASSP Paper Product	1300-53100-0-0000-3700-430000-000	584.28
		PO-250142	NSLP, SSO, ASSP Paper Product	1300-53100-0-0000-3700-430000-000	552.34
				Warrant Total:	3,504.23
				Vendor Total:	3,504.23
3683-ODP Business Solutions LLC	512680262	PO-250144	Food Service Office Supplies	1300-53100-0-0000-3700-430000-000	70.78
		PO-250144	Food Service Office Supplies	1300-53100-0-0000-3700-430000-000	45.10
		PO-250144	Food Service Office Supplies	1300-53100-0-0000-3700-430000-000	63.88
		PO-250144	Food Service Office Supplies	1300-53100-0-0000-3700-430000-000	251.03
		PO-250144	Food Service Office Supplies	1300-53100-0-0000-3700-430000-000	14.73
		PO-250144	Food Service Office Supplies	1300-53100-0-0000-3700-430000-000	194.28
				Warrant Total:	639.80
				Vendor Total:	639.80
2322-PRODUCERS DAIRY FOODS INC	512682293	PO-250149	NSLP, SSO, ASSP Milk Purchases	1300-53200-0-0000-3700-470000-000	55.42
		PO-250149	NSLP, SSO, ASSP Milk Purchases	1300-53200-0-0000-3700-470000-000	28.80
		PO-250149	NSLP, SSO, ASSP Milk Purchases	1300-53200-0-0000-3700-470000-000	28.80
		PO-250149	NSLP, SSO, ASSP Milk Purchases	1300-53200-0-0000-3700-470000-000	28.80

Paid Date(s) From: 10/1/2024 To: 10/31/2024

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512682293	PO-250149	NSLP, SSO, ASSP Milk Purchases	1300-53200-0-0000-3700-470000-000	27.71
					Warrant Total: 169.53
					Vendor Total: 169.53
1384-Resco/Cresco Restaurant	512682297	PO-250151	Food Service Kitchen Supplies	1300-53100-0-0000-3700-430000-000	408.10
		PO-250681	Food Service Equipment	1300-54650-0-0000-3700-440000-000	182.03
		PO-250681	Food Service Equipment	1300-54650-0-0000-3700-440000-000	542.74
		PO-250682	Combination Food Processor	1300-54650-0-0000-3700-440000-000	2,012.06
					Warrant Total: 3,144.93
					Vendor Total: 3,144.93
835-SYSCO FOODSERVICES OF MODEST	512682298	PO-250635	NSLP, SSO, ASSP Paper Goods	1300-53100-0-0000-3700-430000-000	2,180.56
		PO-250150	NSLP, SSO, ASSP Food Purchases	1300-53100-0-0000-3700-470000-000	588.21
					Warrant Total: 2,768.77
					Vendor Total: 2,768.77
2534-US Bank National Association	512680283	PO-250497	Save Mart	1300-53100-0-0000-3700-470000-000	28.16
					Warrant Total: 28.16
					Vendor Total: 28.16
				Total # of Warrants: 15	Fund Total: 68,749.57

Paid Date(s) From: 10/1/2024 To: 10/31/2024

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3935-Global Modular Inc	512680254	PO-250441	Reagan Intervention Expansion,	2500-90510-0-0000-8500-620000-285	117,761.75
					Warrant Total: 117,761.75
					Vendor Total: 117,761.75
3972-Holloway Construction Inc	512681298	PO-250598	Reagan Intervention Expansion,	2500-90510-0-0000-8500-620000-285	65,994.50
					Warrant Total: 65,994.50
	512685957	PO-250803	Reagan Intervention Expansion,	2500-90510-0-0000-8500-620000-285	62,994.50
					Warrant Total: 62,994.50
					Vendor Total: 128,989.00
3791-Mark Wilson Construction Inc	512685960	PO-250484	Intervention Expansion, Reagan	2500-90510-0-0000-8500-620010-285	1,890.00
					Warrant Total: 1,890.00
					Vendor Total: 1,890.00
3643-Rex Moore Group Inc	512685963	PO-250356	Reagan Intervention Expansion,	2500-90510-0-0000-8500-580000-285	14,820.62
					Warrant Total: 14,820.62
					Vendor Total: 14,820.62
2697-Wilmington Trust N.A.	512677851	PO-250074	2014 COP - Projects/Interest	2500-90510-0-0000-9100-743800-000	26,531.26
		CM-250015	2014 COP/108515-000	2500-90510-0-0000-9100-743800-000	(262.00)
					Warrant Total: 26,269.26
					Vendor Total: 26,269.26
				Total # of Warrants: 6	Fund Total: 289,730.63

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	129	1,452,781.74
0800-Student Activity Special Revenue Fund	20	26,624.42
1200-Child Development Fund	5	1,914.30
1300-Cafeteria Fund	15	68,749.57
2500-Capital Facilities Fund	6	289,730.63
Total # of Warrants:	175	Grand Total: 1,839,800.66

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

Date 11-5-24

Asset No. 04329

Site CVHS



Bldg. Main Room Upstairs

Equipment Description Wood Shelf

Manufacturer N/A

Model No. N/A Serial No. N/A

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

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

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

Reason for Surplus No longer used

PRINT

Site Approval [Signature]

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

District Office Approval- CBO [Signature]

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

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

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

Date 11-5-24

Asset No. 03760

Site CWHS

Bldg. Main Room Upstairs

Equipment Description Paper Cutter

Manufacturer N/A

Model No. N/A Serial No. NA

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 Broken

PRINT

Site Approval [Signature]

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

District Office Approval- CBO [Signature]

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

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

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

Date 11-5-24

Asset No. 102927

Site CVHS

Bldg. CVHS Room Main Office

Equipment Description ELMO Visual Presenter MO2

Manufacturer ELMO Europe SAS

Model No. MO-2 Serial No. 4401875

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

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

Reason for Surplus No longer used (no cords)

Site Approval [Signature]

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

District Office Approval- CBO [Signature]

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

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



PRINT

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

Date 11-5-24

Asset No. 10452

Site CvHS

Bldg. Main Office Room _____

Equipment Description Projector (Dec 2014)

Manufacturer NEC

Model No. NP-V311X100-270V Serial No. 4200231EC

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

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

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

Reason for Surplus No Longer Used (No Cords)

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 11-5-24

Asset No. 08905

Site CWHS

Bldg. Main Office Room _____



Equipment Description ELMO-DOC Camera 12X Zoom

Manufacturer ELMO

Model No. TT-12 Serial No. 1208233

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

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

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

Reason for Surplus No Longer Used - No cords

PRINT

Site Approval [Signature]

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

District Office Approval- CBO [Signature]

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

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

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

Date 10/14/24

Asset No. 08539

Site Lincoln

Bldg. _____ Room 1

Equipment Description monitor

Manufacturer HP

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 not in use

PRINT

Site Approval [Signature]

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

District Office Approval- CBO [Signature]

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

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

Kingsburg Elementary Charter School District

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:

SY2024-25 Annual Renewal of Services Super Co-Op Joint Powers Authority

2. Agenda Item Category:

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

3. Submitted By:

Kristy LeBoeuf, Child Nutrition Director

4. Attachments:

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

5. Purpose:

Approval of a new contract year

6. Financial Impact:

None

7. Funding Source:

1300

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!"**



ASSIGNMENT OF USDA FOODS

**Super Co-Op
SY 2025-2026**

This assignment is made and entered into on **10/10/2024**, between **KINGSBURG ELEMENTARY CHARTER**, (“Assignor”) and the Super Co-Op Joint Powers Authority (“Assignee”) (collectively the “parties”) to commence services July 1, 2025.

WHEREAS, Assignor is a member agency of the Super Co-Op Joint Powers Authority (“Super Co-Op”), a California cooperative consisting of public school agency members for the purpose of obtaining USDA Foods for school meals.

WHEREAS, Assignee and the Lead Agency of the Super Co-Op with authority to contract for USDA Foods and related services on behalf of Assignor.

NOW, THEREFORE the parties agree as follows:

1. Both parties must remain eligible for receipt of United States Department of Agriculture donated commodity foods (USDA Foods) as determined by the California Department of Education, Nutrition Services Division.
2. Entitlement and “Fair Share” of USDA Foods, based on the Total Lunches Served (TLS) of the Assignor is assigned to the Assignee.
3. The Assignee is responsible for the ordering, receiving, storing and distribution of all USDA Foods, on behalf of the Assignor, according to policy and regulation as designated by the California Department of Education, Nutrition Services Division, Food Distribution Program and the USDA.
4. The Assignee will maintain an inventory management system that will fully account for all USDA Foods, including all raw food items in storage as well as raw and processed product held at a processor.
5. Should a loss of USDA Foods being held for the Assignor occur, due to/ but not limited to theft, spoilage, etc., the Assignee is responsible to the California Department of Education, Nutrition Services Division and/or the USDA for the Fair Market Value of that food item(s). Both the Assignor and Assignee shall be responsible to maintain insurance

coverage or contract provisions for insurance coverage with third party vendors that move or house USDA Foods at the fair market value.

The reporting of any loss of USDA Foods is the responsibility of the Assignee.

6. Both the Assignee and Assignor are responsible for compliance with USDA and the California Department of Education, Nutrition Services Division policies and regulations.
7. The Fee to be paid by Assignor directly to the Lead Agency/Assignee will be:
 - a) First year fee shall be 0.4% of current year USDA Foods estimated entitlement.
 - b) An Annual Renewal Fee beginning the 2nd year of membership shall be 0.3% of the current year USDA Foods estimated entitlement.
 - c) \$0.90 per case/unit of USDA Foods accepted and diverted for State Administrative Fee (Assignee collects via Co-Op Administrator and pays this fee to the State of California on behalf of the Member District.)
 - d) The Governing Council may levy special assessments to cover any unexpected expenses. These fee(s) shall be based on the individual member's annual entitlement and cannot exceed 0.1% of the member's entitlement.
 - e) All fees subject to change as approved by the Super Co-Op Governing Council.
8. Member Districts agree to abide by the current Super Co-Op Governing Rules, Brown Box Storage Policy, and any additional policies as maintained by the Governing Council.
9. This assignment will remain in force until such time as written notification has been given by the Assignor to the Assignee, USDA, and California Food Distribution Division of its termination. Termination requires notice to be given by December 10 of the year prior to June 30 separation date.
10. With respect to the Assignee's performance of work under this assignment, the Assignee shall indemnify, pay for the defense of, and hold harmless the Assignor and its officers, agents and employees of and from all liabilities, claims, debts or damages of any nature or sort that may arise out of the Assignee's negligent or willful acts and/or omissions under this assignment.
11. All notices to be given by the parties hereto shall be in writing and served by depositing the same in the United States Post Office as follows:

To the Assignee:

Super Co-Op JPA/Lead Agency Representative	
Contact Person	Dr. Betty Crocker
Contact Title	Director III, Nutrition Services
Street Address	840 S. Cluff Avenue
City/State/Zip	Lodi, CA. 95240
Telephone	209-331-7155
Email	BCrocker@lodiUSD.net

To the Assignor:

Assignor / Recipient Agency	
District Name	KINGSBURG ELEMENTARY CHARTER
Vendor Number	62240Z
Contact Name	Kristy LeBoeuf
Contact Title	Child Nutrition Director
Mailing Address	1310 Stroud
City/State/Zip	Kingsburg, CA 93667
Business Address	1900 Mariposa
City/State/Zip	Kingsburg, Ca 93631
Telephone	559-897-3214
Fax	
Email	kleboeuf@kesd.org

To the California Department of Education:



California Department of Education Nutrition Services Division	
Contact Name	Marina Tapia Direct Shipment and Private Cooperative Coordinator
Street Address	1430 N Street, Suite 4503
City/State/Zip	Sacramento, CA 95814-5901
Telephone	(TEL) 916-324-0577
Fax	(FAX) 916-327-4004
Email	mtapia@cde.ca.gov

12. If this assignment is terminated for any reason by either party the Assignor will continue to receive their USDA Foods from the Assignee for the remainder of the school year in which the termination is made and for any food already ordered for the subsequent school year.

Termination of this assignment shall not be effective until written notice is provided by Assignee pursuant to paragraph 9.
13. The Assignee shall maintain such general liability, property damage, workers' compensation, auto insurance, and any other insurance as is required to protect the Assignee's and the Assignor's interests regarding the USDA Foods.
14. The parties may amend this assignment in writing, by mutual consent.

15. This assignment shall only be effective upon approval in writing by the Assignee's and Assignor's respective Board of Directors or designee.

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

Assignee		Assignor	
Lead Agency	Lodi Unified School District	Recipient Agency	KINGSBURG ELEMENTARY CHARTER
Name	Dr. Betty Crocker	Name	Kristy LeBoeuf
Title	Director III, Nutrition Services	Title	Child Nutrition Director
Signature	 B473B57630DE492...	Signature	 FFB73AFFA6B4441...
Date	10/10/2024	Date	10/10/2024

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:

Renewal of Agreement with Western Governors University for Student Teacher Placement

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:

The current Agreement with WGU expires October 2024. This is the renewal agreement for placement of student teachers in our district.

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!"



Western Governors University

4001 South 700 East, Suite 700, SLC, UT 84107

CLINICAL EXPERIENCE AGREEMENT

This Clinical Experience Agreement (Agreement) is made between Western Governors University, a Utah nonprofit corporation (University or WGU), and Kingsburg Elementary Charter School District (District), and is effective as of the date of District's signature below (Effective Date).

WGU is regionally accredited by the Northwest Commission on Colleges and Universities (NWCCU). University Teacher Education programs are further accredited by the Council for the Accreditation of Educator Preparation (CAEP) and the Association for Advancing Quality in Educator Preparation (AAQEP). University represents that each teacher/principal Candidate assigned to District for Student Teaching/Practicum is validly enrolled in an approved University educator preparation program and meets District's background requirements.

A. Definitions. For the purposes of this Agreement, capitalized terms* will have the following meanings:

1. Candidate refers to a student enrolled in a University program leading to an education degree.
2. Mentor Teacher refers to a District employee who is the contracted teacher in the classroom to which the Candidate is assigned.
3. Clinical Supervisor refers to a qualified individual who will supervise and complete observations and evaluations.
4. Advanced Programs refers to University programs that are designed for licensed teachers to earn an endorsement or certification.
5. Preclinical Experience refers to the active participation by a Candidate in a wide range of in-classroom experiences to develop the skills and confidence necessary to be an effective teacher and prepare for Student Teaching.
6. Student Teaching refers to the active participation by a teacher Candidate in the duties and functions of classroom teaching under the direct supervision and instruction of a Mentor Teacher and/or Clinical Supervisor.
7. Practicum refers to the University Clinical Experience requirements for licensed teachers in an advanced endorsement program. Practicum length can range from 10 days to 12 months, depending on program and state requirements.
8. Clinical Experience refers collectively to the Preclinical Experience and Student Teaching and/or Practicum.

*References to "District" shall include the school.

B. Mutual Expectations. A placement site is a District where University places Candidates for a Clinical Experience with Mentor Teachers/principals, with an aim to co-construct a mutually beneficial arrangement for clinical preparation and the continuous improvement of Candidates, and to share accountability for Candidate outcomes. The school administrator and Mentor Teacher will have the opportunity to provide critical feedback to inform program improvement through surveys at the end of each experience.

C. Mutually Beneficial Activities. The parties agree to participate, to the extent feasible, in the activities outlined below:

1. When available, University staff may participate in District employee events and conferences, as appropriate, and District agrees to inform University of such opportunities.
2. Provide District with recruitment and talent acquisition planning and support from University's Career & Professional Development service(s) team, based on District compliance with University's [Employer Recruiting & Guidelines](#).
 - o As possible, District will respond to quarterly survey requests from University's Career & Professional Development team about hiring plans and new hires from University.
3. University and District staff will co-select Mentor Teachers and Clinical Supervisors based on University requirements.

4. District employees who have been admitted to University may apply to receive aid so long as they meet scholarship eligibility requirements (University will retain sole discretion in funding and award decisions).
 5. University may invite District staff to participate in a focus group to:
 - provide feedback for improvement and continuous development of observation and evaluation instruments of Candidates, Mentor Teachers, and Clinical Supervisors; criteria for selection of Mentor Teachers and Clinical Supervisors; and curriculum development;
 - review data on Clinical Experiences and Candidate success to potentially modify selection criteria, determine future assignments of Candidates, and make changes in Clinical Experiences;
 - review how the depth, breadth, diversity, coherence, and duration data on Clinical Experiences are linked to student outcomes and Candidate performance.
- D. Recordings.** District recognizes that University requires its Candidates to video record in the classroom for evaluation purposes and agrees to permit video recording consistent with the conditions set forth in **Exhibit A** (Video Recordings).
- E. Mentor Teacher Standards.** District, with the input of University, will provide the teacher Candidate with a Student Teaching assignment in a school and classes of District under the direct supervision and instruction of a Mentor Teacher who meets the following minimum requirements:
1. Holds a teaching credential or license: (i) for the subject area and/or grade level being taught; and (ii) in the state where Student Teaching occurs.
 2. Has: (i) a minimum of three (3) years of content area teaching experience (five (5) years preferred), with (ii) two (2) or more years teaching in the placement school and/or District, and (iii) strong evaluations.
 3. Evidence of positive impact on student learning in the classroom as demonstrated by ratings at or above effective (or equivalent) when a state, district, or school provides such ratings.
 4. Successfully and with positive impact mentored student teachers, colleagues, and/or other adults.
 5. Competently uses technology for communicating via email and completing online evaluation forms.
 6. Will demonstrate and model the professional dispositions and ethics expected of teacher Candidates and University faculty and staff, as follows:

○ All individuals can learn	○ Communication
○ Belonging	○ Integrity
○ Empathy	○ Professionalism
○ Growth Mindset	○ Intellectual courage
 7. Complete University's training to understand University policies, processes, procedures, and how to effectively mentor adult learners.
 8. *For California Districts Only:* As required by the California Commission on Teacher Credentialing (CTC) Program Sponsor Alert (PSA) 19-05, Mentor Teacher has documented completion of training/professional development equivalent to ten (10) hours that includes: a two (2)-hour orientation to program curriculum, and eight (8) hours training in effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices.
- F. Clinical Supervisor Standards.** A University Clinical Supervisor provides guidance, support, on-site assistance, assessment and feedback to a teacher Candidate throughout the Clinical Experience. To act in this role, a Clinical Supervisor must have:
1. A minimum of three (3) years teaching experience in K-12.
 2. A master's degree in education or related field.
 3. A current teaching license in the content area of supervision.
 4. Experience teaching in the content area of supervision.
 5. Ability to successfully complete a background clearance, if requested.
 6. District and principal approval (if a District employee).

7. Ability to consistently demonstrate and model the professional dispositions and ethics expected of teacher Candidates and University faculty and staff, as follows:
 - o All individuals can learn
 - o Belonging
 - o Empathy
 - o Growth Mindset
 - o Communication
 - o Integrity
 - o Professionalism
 - o Intellectual courage

G. University Responsibilities. University will:

1. Select qualified Candidates who have been prepared with the appropriate educational background, knowledge, skills, and professional disposition to participate in a Clinical Experience.
2. The Mentor Teacher may also receive professional development hours connected to the successful completion of University, and any state required Mentor Teacher training.
3. Be responsible for the selection, assignment, training, and compensation of Clinical Supervisors.
4. Require Candidates to have a fully cleared background check acceptable to District prior to participating in Clinical Experience activities.
5. Where required by state regulation or District policy, ensure Candidates have a current tuberculosis (TB) risk assessment and/or examination. Upon request, Candidates will be required to provide documentation to District prior to participating in a Clinical Experience.
6. Provide opportunities for feedback regarding improvement of University Candidate preparation.
7. Provide professional development training to Mentor Teachers regarding University processes and procedures.
8. Maintain an online site for support, resources, and training for Mentor Teachers.
9. Facilitate a cohort seminar in which teacher Candidates will participate with a community of peers to receive support during Student Teaching and the final performance assessment.
10. Maintain general responsibility for instruction, academic evaluation, and related academic matters concerning Candidate participation in the Clinical Experience, including evaluation and grading.

H. District Responsibilities. District, or school administrator, will:

1. Nominate one or more qualified Mentor Teacher(s) by providing a completed copy of the Mentor Teacher Nomination Form to University's Field Placement Team.
2. Allow the Clinical Supervisor access to the host school and classroom, including virtual settings, for the specific purpose of observing Candidates.
3. Where applicable and where a Teacher Candidate will serve as a contracted teacher, District agrees to provide a Mentor Teacher during Student Teaching.
4. University utilizes video recordings for both observations and teacher performance assessments. District agrees to allow video recording and/or live streaming for completion of observations and teacher performance assessments for all University programs. (See **Exhibit A** for details regarding video recordings.)
5. Notify University about any changes to District policies (e.g., COVID and other healthcare policies).
6. Provide Candidates with any District policies and procedures to which Candidates are expected to adhere during the Clinical Experience and while on District premises.
7. Through the involvement of the Mentor Teacher and/or school administrator, participate with the Clinical Supervisor and teacher Candidates in two evaluations: one mid-way through Student Teaching, and a final evaluation at the end of Student Teaching. University shall be responsible for the format of evaluations.
 - o See Advanced Programs Practicum section below for evaluation requirements for Educational Leadership, English Language Learning, and Master of Special Education.
8. Provide Candidates opportunities to observe, assist, tutor, instruct, implement effective teaching strategies, and conduct research, as appropriate, during the Clinical Experience.

9. Provide opportunities, when possible and appropriate, for Candidates to use technology to enhance student learning and monitor student progress and growth.
10. Provide opportunities, when possible and appropriate, for Candidates to experience working with diverse student populations, including English language learners and students with exceptional learning needs.
11. Encourage Mentor Teachers to participate in University's training to understand University policies, processes, procedures, and how to effectively mentor adult learners.
12. Encourage administrators and Mentor Teachers to participate in University feedback surveys (offered at the end of the Clinical Experience) to report on Candidate quality and preparation and to provide program feedback to University for continuous improvement.
13. Adhere to any then-applicable state requirements related to training/professional development.
14. *For California Districts Only:* Require Cooperating Teachers to complete and document training/professional development equivalent to ten (10) hours that includes: a two (2)-hour orientation to the program curriculum, and eight (8) hours of training in effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices (as required by the CTC).

I. Advanced Programs Practicum. The following additional requirements apply to Advanced Programs Practicum:

1. Candidates are licensed teachers who are in most cases completing the Practicum in their own classroom using a qualified individual within their school as a Clinical Supervisor who meets the applicable qualifications and requirements.
2. Each Candidate will:
 - have a relationship with the school and arrange placement by obtaining District approval.
 - secure his/her own Clinical Supervisor, subject to approval of University's Field Experience team to ensure the Clinical Supervisor meets program requirements.
 - provide a valid background clearance, liability insurance, and teaching license.
 - comply with any other applicable District requirements.
3. Evaluations of Candidates are as follows:
 - Educational Leadership - 4 total (2 evaluations during the first Practicum course, and 2 during the second Practicum course)
 - English Language Learning - 3 total (2 observations and 1 final evaluation)

J. Confidentiality & Education Records

1. District acknowledges that the education records of assigned Candidates are protected by the Family Educational Rights and Privacy Act (FERPA), and agrees to comply with FERPA and limit access to those employees or agents with a need to know. Pursuant to FERPA, and for the purposes of this Agreement, University designates District as a "school official" with a legitimate educational interest in such records.
2. University shall instruct Candidates of the necessity of maintaining the confidentiality of all District student records *pursuant to FERPA and the Educational Act and the implementing regulations of both, as well as all other applicable state and federal laws and regulations concerning student privacy*. District shall not grant Candidates or University employees access to individually identifiable student information unless the affected student's parent or guardian has first given written consent using a form approved by District that complies with FERPA and other applicable law.

K. Additional Terms

1. Term. This Agreement shall commence on the Effective Date and shall continue for three (3) years from the Effective Date, or until such time as either party gives the other party thirty (30) days advance written notice of its intent to terminate the Agreement. In the event of termination, any Candidates at District as of the date of such notice shall be permitted to complete their Student Teaching or Practicum.
2. Points of Contact. Each party shall designate a point of contact for communication and coordination of Student Teaching or Practicum. Contact information is set forth following the signature block.

3. Right to Accept or Terminate a Placement. District may refuse to accept for placement, or may terminate the placement, of any Candidate based upon its good faith determination that the Candidate is not meeting performance standards or is otherwise deemed unacceptable to District. In such cases, District shall notify University in writing and state the reasons for such decision.
4. Insurance.
 - University Insurance. University represents and warrants that it provides and maintains general liability insurance with limits of at least \$1,000,000 per occurrence and \$2,000,000 annual aggregate and, upon District's request, shall provide a certificate of insurance as evidence of coverage. University shall maintain, at its sole expense, workers' compensation insurance as required by law.
 - Professional Liability Insurance. Candidates will be responsible for procuring and maintaining, at their own expense, professional liability insurance for the duration of the Clinical Experience with minimum limits of either: (i) \$1,000,000 per occurrence and \$3,000,000 annual aggregate, or (ii) \$2,000,000 per occurrence and \$2,000,000 annual aggregate. University will instruct Candidates a Certificate of Insurance must be provided to District prior to placement evidencing coverage limits and including District as an additionally insured.
5. Indemnification. The District and the University agree to indemnify, defend, and hold harmless each other from any and all liability for any personal injury, damages, wrongful death or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligence or willful misconduct of their respective officers, employees, agents, or volunteers in the performance of this Agreement. This paragraph will survive expiration or termination of this Agreement.
6. Status of Parties. Nothing in this Agreement is intended to or shall be construed to constitute an agency, employer/employee, partnership, or fiduciary relationship between the parties. Neither party will have the authority to, and will not, act as agent for or on behalf of the other party or represent or bind the other party in any manner. No Candidate or other third party shall be a beneficiary of, or have any right to enforce the terms of this Agreement. Candidates participating in activities pursuant to this Agreement at District sites are considered trainees, and are not officers, employees, agents, or volunteers of the University or of the District
7. Non-Discrimination. Each party agrees to comply with all applicable non-discrimination laws, and will accept, assign, supervise, and evaluate qualified Candidates regardless of race, sex, sexual orientation, religion, creed, national origin, age, disability, veteran status, or any other basis protected by law.
8. Entire Agreement. This Agreement represents the entire understanding between the parties relating to the subject matter and supersedes all prior oral or written agreements. This Agreement may be modified only in writing, signed by both parties.

The parties have executed this Agreement as of the Effective Date.

UNIVERSITY

By: _____

Title: Director, Field Experience, School of Education

Point of Contact:

Field Experience Outreach

Email: tc_outreach@wgu.edu

DISTRICT

By: _____

Title: _____

Date: _____

Point of Contact:

Email:

Phone:

For notice purposes:

Attn: General Counsel

Western Governors University

4001 South 700 East, Suite 700

Salt Lake City, UT 84107-2533

Email: legal@wgu.edu

For notice purposes:

Email:

Exhibit A

Video Recording

1. Teacher Performance Assessment. District acknowledges that Candidates must complete a teacher performance assessment, which includes the submission of video recordings of themselves teaching in the classroom and of real artifacts (such as lesson plans, video, and student work samples). Recordings provide an avenue to evaluate performance and determine competency.
2. Clinical observation / Evaluation. University utilizes a secure, interactive, online, cloud-based platform to accommodate for the changing classroom environment and protect the health and safety of participants. Candidates upload recorded video submissions or participate in livestreams for feedback, scoring, and critiquing of video assignments, and Clinical Supervisors leave time-stamped feedback.
3. Guidelines. The following guidelines are provided to Candidates. District understands that Candidates are not employees or agents of University and that any further precautions regarding the privacy of District students should be agreed directly between the District and Candidates.

Teacher Candidate Guidelines for Video Recordings

- Secure appropriate permission from the parents/guardians of your students and from adults who appear in the video recording.
- To protect confidentiality, remove your name and use pseudonyms or general references (e.g., "the district") for your state, school, district, and Mentor Teacher. Mask or remove all names on any typed or written material (e.g., commentaries, lesson plans, student work samples) that could identify individuals or educator preparation programs. During video recording, use only the first names of students.
- You must follow appropriate protocol to submit recordings to University.
- You may not display the video publicly (i.e., personal websites, YouTube, Facebook).
- You may not use any part of the recordings for any personal or professional purposes outside of performance evaluation.
- You must destroy all video recordings once the evaluation is complete.

Kingsburg Elementary Charter School District

Board Agenda Item

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

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

1. Agenda Item:

California Teaching Fellows Additional Tutor

2. Agenda Item Category:

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

3. Submitted By:

Laura North

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:

Due to a lengthy waiting list at Lincoln elementary we need to hire an additional tutor.

This will allow us to take 20 of the 37 students off of the waiting list.

We have parents calling daily that are desperate for child care.

6. Financial Impact:

\$16,712.70

7. Funding Source:

ELO-P Funding

8. District Goals This Item Will Meet:

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

QUOTE



PROJECT INFORMATION

Attention	Project Title	Lincoln ES ELO addition
Title	Effective Date	11/12/2024
Client	Termination Date	6/6/2025
Address	Term	2024/2025
City, State, Zip	Tax ID	20-359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	1	Line Staff	\$26.80	12	583.25	\$15,631.10	\$15,631.10
2	1	Line Staff PD	\$33.80	32	32	\$1,081.60	\$1,081.60

Total **\$16,712.70**

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

Quote Note:

1 Total Teaching Fellow working 11/12/24-6/6/25. 1 Teaching Fellow working 90 days at 4.5 hours per day, 29 days at 5.5 hours per day, and 1 day at 6.75 hours with 12 hours of prep/planning/clean-up and 32 hours of professional development.

In partnership,

Mike Snell, Ed.D., CEO

7110 N Fresno Street Suite 300, Fresno, CA 93720 • Office: 559.224.9200 • Fax: 559.224.9204 • www.ctff.us

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:

MCI - Mark Condie Inspections - Reagan Portable

2. Agenda Item Category:

Consent Agenda

☒ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

☒ To Be Enclosed with Board Packets

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

5. Purpose:

To approve the Mark Condie Inspections proposal for the Reagan Intervention/Expansion portable project.

6. Financial Impact:

\$35,000

7. Funding Source:

Fund 01, Resource 09000

8. District Goals This Item Will Meet:

Increase Student Achievement

☒ Provide a Safe, Positive and Healthy Learning Environment

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

Increase Parent Involvement and Continue to Promote Public Relations

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



MCI

MARK CONDIE INSPECTIONS

09-12-24

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

Attn: Danny McIntyre
M.O, T,

Re: Inspection Service Proposal for Kingsburg Reagan Elementary Portable Addition

Mark Condie Inspections is pleased to submit this Inspection Service Proposal for the above-mentioned project @ a flat rate of \$35,000.00 this is for part time inspection services based on the approval of D.S.A & Architect.

Mark Condie Inspections is looking forward to meeting with you & discussing how I can be of service on this project. If you have any questions regarding any of the information, please contact me @ (559)707-8624 or by e=mail mark_condie@yahoo.co

Sincerely,

Mark S. Condie

I.O.R.

D.S.A. Class 1 Cert.# 2194

D.I.R.#1000054750

2213 N 11th Ave., Hanford, CA 93230
559-707-8624
mark_condie@yahoo.com

Kingsburg Elementary Charter School District Board Agenda Item

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

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

1. Agenda Item:

S&S Metal Fabrication - Rafer Johnson Jr. High Kitchen

2. Agenda Item Category:

Consent Agenda

☒ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

☒ To Be Enclosed with Board Packets

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

5. Purpose:

To remove the old counter and sink in the Rafer Johnson Jr. High School kitchen and replace it with a new counter with 3 sinks and backsplash.

6. Financial Impact:

\$17,815.88

7. Funding Source:

Resource 70320

8. District Goals This Item Will Meet:

Increase Student Achievement

☒ Provide a Safe, Positive and Healthy Learning Environment

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

Increase Parent Involvement and Continue to Promote Public Relations

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

S&S Metal Fabrication, Inc.
38444 Road 8 Kingsburg, CA 93631
Tel 559-897-5699 Fax 559-897-1628



September 10, 2024

KESD — RAFER JOHNSON SINK

THIS BID IS BASED ON CURRENT STEEL MARKET PRICING. TO MAINTAIN PRICING THIS PROPOSAL MUST BE ACCEPTED WITHIN 15DAYS. BID IS BASED ON COMPLETE AND UNOBSTRUCTED ACCESS.

- NEW COUNTER AND SINKS - \$ 16,500 (\$17,815.88 WITH TAX)

SUPPLY AND INSTALL AT JOB SITE:

1. 1) NEW COUNTER WITH 3 SINKS AND BACKSPLASH

GENERAL NOTES:

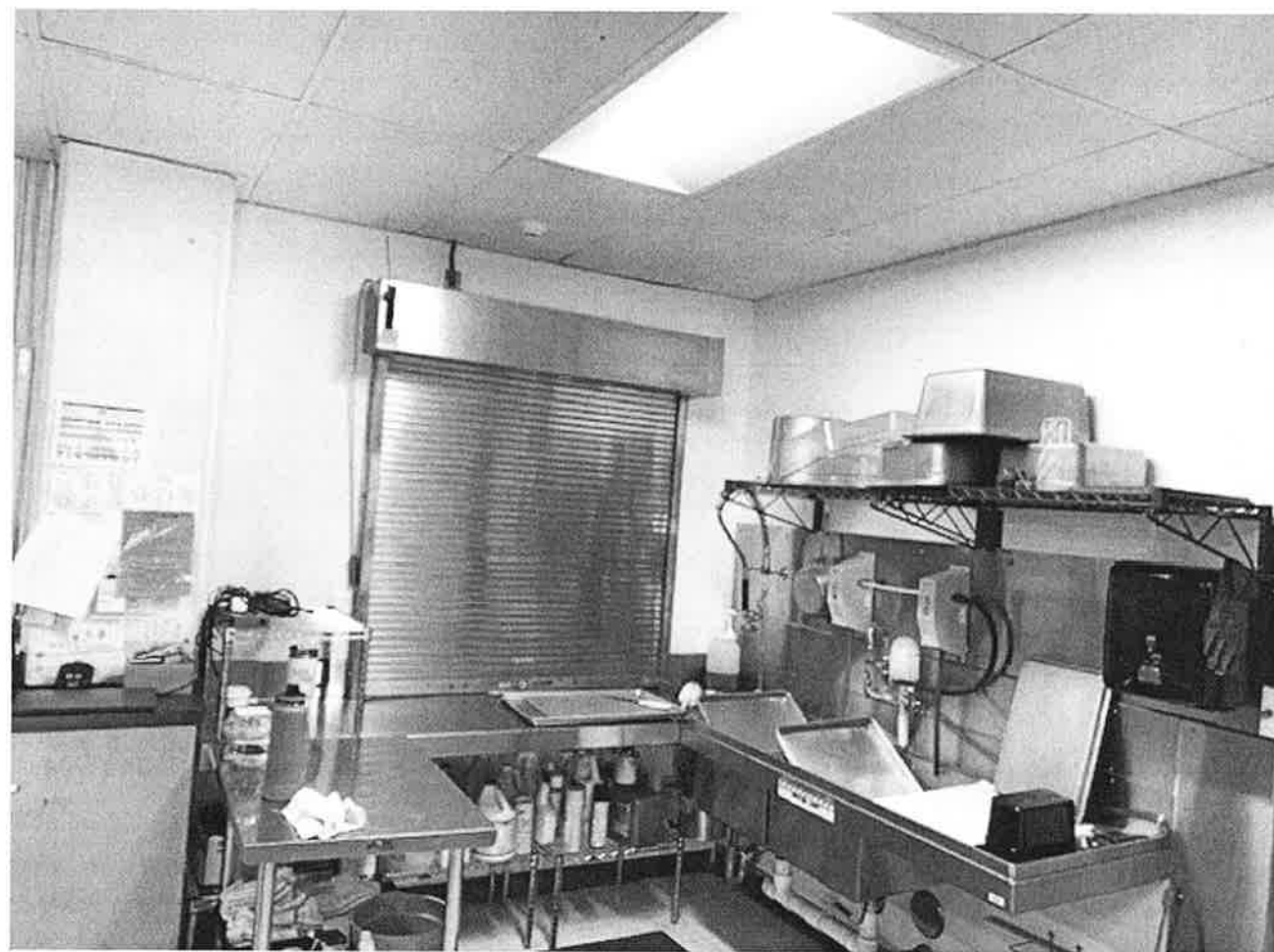
1. S&S WILL REMOVE OLD COUNTER AND SINK.

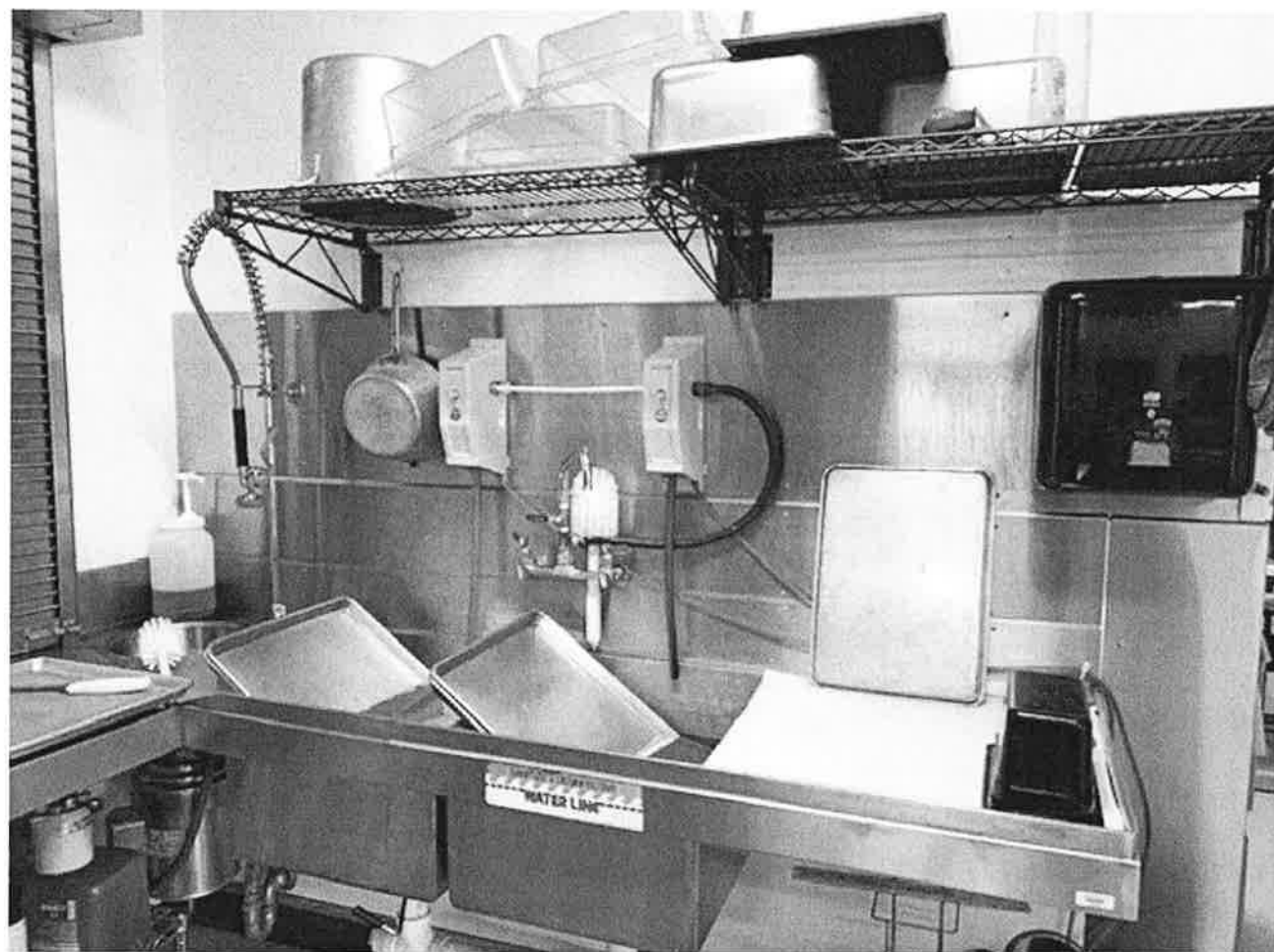
EXCLUDES:

1. PLUMBING
2. PERMIT FEES (IF APPLICABLE)
3. WELD INSPECTION FEES (IF APPLICABLE)

Thank You

DENVER SILVA





Kingsburg Elementary Charter School District

Board Agenda Item

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

1. Agenda Item:

Amparan Flooring - Roosevelt

2. Agenda Item Category:

Consent Agenda

☒ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

☒ To Be Enclosed with Board Packets

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

5. Purpose:

To supply and install carpet tile in the inside halls of the Roosevelt H-wing. Installation would include a 15' x 4' walk off in front entrances and a 6' x 4' walk off in the back entrances.

6. Financial Impact:

\$24,815

7. Funding Source:

Resource 06205

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!"

AF
Amparan Flooring
 P.O. Box 278
 Kingsburg, CA 93631
 Phone #(559) 419-9131

Proposal

Date	Estimate #
10/22/2024	9481

Name / Address
Kingsburg Joint Union Elementary 1310 Stroud Ave Kingsburg, CA 93631

CSL #948182
 DIR #1000011386

Project
Roosevelt

Description	Total
Corridors	
Strip wax off existing VCT & skim coat substrate using Ardex Feather Finish	5,300.00
Supply and install CARPET TILE - Mohawk Side Stripe, color: Westpoint *includes 14'x5' walk off in Front Entrances & 6'x4' walk off in Back Entrances	17,165.00
Supply and install RUBBER BASE - Roppe 4" base, color: Black *Includes removing 1"x1" notch at bottom of wood base	2,350.00
*Quote includes Fresno County prevailing wages	

Proposals are figured for a normal work week (Monday-Friday). Weekend work will require an additional fee.
 Minor Floor Prep Included: cracks and joints only.

NOTE - THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED IN 30 DAYS.

Any alteration or deviations from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Credit cards are accepted but will require an additional 2.75% of the total for a processing fee.

Total	\$24,815.00
--------------	-------------

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____ Date _____

Kingsburg Elementary Charter School District

Board Agenda Item

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

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

1. Agenda Item:

EMCOR Services - Unit Ventilator Replacement

2. Agenda Item Category:

Consent Agenda

☒ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

☒ To Be Enclosed with Board Packets

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

5. Purpose:

To remove and replace the unit ventilator in room 10 at Lincoln Elementary. This unit has been leaking and is needing to be replaced.

6. Financial Impact:

\$16,019

7. Funding Source:

Resource 06205/Resource 81500

8. District Goals This Item Will Meet:

☒ Increase Student Achievement

☒ Provide a Safe, Positive and Healthy Learning Environment

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

Increase Parent Involvement and Continue to Promote Public Relations

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



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

Quote #
24-055456

Equipment Repair Estimate

October 17, 2024

SUBMITTED TO:

Kingsburg Charter School District
Danny McIntyre
1310 Stroud Ave
Kingsburg, CA 93631

JOB LOCATION:

Lincoln Elementary Room 10
Danny McIntyre
1900 E. Mariposa
Kingsburg CA 93631

FACILITY STATUS / URGENCY:

Lincoln Room 10 Unit Ventilator Replacement

Unit #:	Lincoln Elementary
Make:	Snyder General
Model #:	AABAGAAA60011000
Serial #:	89-G-6614

SCOPE OF WORK / DIAGNOSIS:

Per the customers request to provide a quote to remove and replace the Unit Ventilator serving room 10 at Lincoln Elementary. We will power down and lock out unit, disconnect all piping and electrical going to unit, lift up unit ventilator, remove old unit and mount new unit. Reconnect all fittings, valves, and electrical, start, test and verify operations.

ADDITIONAL INFORMATION

****THIS PROPOSAL IS ONLY VALID FOR 10 DAYS*** **ALL SALES WITH MATERIALS ARE FINAL*****
All work to be done during normal working hours and days. Excludes anything other than listed above.

The total cost, including all labor, materials and taxes is (Paid by Check): **\$16,019**

There is a 3% Fee for paying by credit card, The total cost is: **\$16,500**

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

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

EMCOR: Johnny Almanza

Title: Account Manager

Accepted By: _____

Title: _____

Date: _____

PO# (If Applicable): _____

Terms and Conditions

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

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

Kingsburg Elementary Charter School District

Board Agenda Item

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

1. Agenda Item:

Strategic Mechanical - Unit Ventilator Controls Upgrades

2. Agenda Item Category:

Consent Agenda

☒ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

☒ To Be Enclosed with Board Packets

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

5. Purpose:

To remove 7 pneumatic control valves and install 7 new belimo valves, actuators, sensors, and install 7 control thermostats in rooms (2, 3, 11, 14, 17 (2 units), and 24) at Lincoln Elementary.

The remaining 10 units will replace obsolete thermostats with new ones.

6. Financial Impact:

\$20,415

7. Funding Source:

Resource 06205

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!"



STRATEGICMECHANICAL

Mechanical Electrical Plumbing

REVISED QUOTE

Quote Date :10/23/2024

Quote ID: 1859

Valid Thru: 11/29/2024

Kingsburg Elementary Charter School District
1900 Mariposa Street
Kingsburg Ca 93631

Attn: Danny McIntyre

Re: Unit Ventilator Controls Upgrade Rev 1

Site Location: Lincoln Elementary School
1900 Mariposa St
Kingsburg Ca 93631

Thank you for the opportunity to serve your HVAC needs. We are pleased to provide you with this proposal to replace 7 water control valves with new thermostats and replace the remaining 10 obsolete thermostats to match new stats. We propose the following.

Scope of Work: (7 units, Rooms 2,3,11,14,17(2-units), & 24)

1. Shut down units and place out of service following LOTO procedures.
2. Isolate water supply to coils and drain water from unit.
3. Remove 7 pneumatic control valves and isolate pneumatic air pressure to unit.
4. Install new 7 belimo valves, actuators, sensors and pull wire through unit.
5. Install 7 control transformers, thermostats, conduit, and wiring.
6. Restore water supply and power to unit.
7. Start unit and check overall operation.

Scope of Work: (Remaining 10 units)

1. Remove and replace existing thermostats to match new stats.
2. Program to customer request for proper operation.

Our price includes: All labor, equipment, material, freight and taxes. All work to be done during normal business hours.

Our price excludes: Permits or any item not listed in the above scope of work.

LABOR	\$ 8,585.00
MATERIALS	\$ 11,830.00
TOTAL	\$ 20,415.00

Authorized Signature

Date

PO #

If you wish to proceed, please sign, date and add your PO number if you use them, and either fax or email a copy so we can schedule the work. We look forward to working with you on this project. Should you have any questions regarding this matter, please feel free to contact me at (559-978-6670)

Sincerely,
Strategic Mechanical, Inc.

Mark Weldon
Service Estimator
mweldon@strategicmech.com

Kingsburg Elementary Charter School District

Board Agenda Item

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1. Agenda Item:

Off Season Sports

2. Agenda Item Category:

Consent Agenda

☒ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Laura North

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:

We are planning on working with Off- Season Sports to provide sports lessons/clinics and Folkloric and Hip- Hop dance lessons for our students. This will be an 8 week program for the Months of January and February to provide students the chance to have lessons.

6. Financial Impact:

Roosevelt- \$8960.

Lincoln- \$19,040.

Reagan- \$17,920.

Rafer- \$7,616.

7. Funding Source:

ASES funding from FCSS

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!"

The Offseason Academy24, LLC
P.O Box 25414 Fresno, CA 93729
Phone: (310) 269-9747

Invoice

Bill To:

ACCT #2907

Kingsburg Joint Unified Elementary School District
1310 Stroud Ave
Kingsburg, CA 93631

Federal ID#: 99-4745567
W/C Company: Berkshire
W/C Policy #: N9WC611308

Invoice #: **2402**

Invoice Date: 10/16/24

Type of Work: After School Enrichment

Location: Lincoln Elementary

Date	Description	Quantity	Unit	Price	Total
Spring - 8 Week Program					
January 6 - February 28					
2 Days a Week - 2 Hours a Day					
Week 1	5 Instructors - Folk, Basketball, VB	20	HRS	\$119.00	\$2,380.00
Week 2	5 Instructors - Folk, Basketball, VB	20	HRS	\$119.00	\$2,380.00
Week 3	5 Instructors - Folk, Basketball, VB	20	HRS	\$119.00	\$2,380.00
Week 4	5 Instructors - Folk, Basketball, VB	20	HRS	\$119.00	\$2,380.00
Week 5	5 Instructors - Folk, Basketball, VB	20	HRS	\$119.00	\$2,380.00
Week 6	5 Instructors - Folk, Basketball, VB	20	HRS	\$119.00	\$2,380.00
Week 7	5 Instructors - Folk, Basketball, VB	20	HRS	\$119.00	\$2,380.00
Week 8	5 Instructors - Folk, Basketball, VB	20	HRS	\$119.00	\$2,380.00

COMMISSIONS

0%

\$19,040.00

\$0.00

Invoice Total: \$19,040.00

The Offseason Academy24, LLC
P.O Box 25414 Fresno, CA 93729
Phone: (310) 269-9747

Invoice

Bill To:

ACCT #2907
Kingsburg Joint Unified Elementary School District
1310 Stroud Ave
Kingsburg, CA 93631

Federal ID#: 99-4745567
W/C Company: Berkshire
W/C Policy #: N9WC611308

Invoice #: **2401**

Invoice Date: 10/16/24

Type of Work: After School Enrichment

Location: Roosevelt Elementary

Date	Description	Quantity	Unit	Price	Total
Spring - 8 Week Program					
January 6 - February 28					
2 Days a Week - 2 Hours a Day					
Week 1	2 Instructors - Folk & Flag FB	8	HRS	\$140.00	\$1,120.00
Week 2	2 Instructors - Folk & Flag FB	8	HRS	\$140.00	\$1,120.00
Week 3	2 Instructors - Folk & Flag FB	8	HRS	\$140.00	\$1,120.00
Week 4	2 Instructors - Folk & Flag FB	8	HRS	\$140.00	\$1,120.00
Week 5	2 Instructors - Folk & Flag FB	8	HRS	\$140.00	\$1,120.00
Week 6	2 Instructors - Folk & Flag FB	8	HRS	\$140.00	\$1,120.00
Week 7	2 Instructors - Folk & Flag FB	8	HRS	\$140.00	\$1,120.00
Week 8	2 Instructors - Folk & Flag FB	8	HRS	\$140.00	\$1,120.00

COMMISSIONS

0%

\$8,960.00

\$0.00

Invoice Total: \$8,960.00

The Offseason Academy24, LLC
P.O Box 25414 Fresno, CA 93729
Phone: (310) 269-9747

Invoice

Bill To:

ACCT #2907
Kingsburg Joint Unified Elementary School District
1310 Stroud Ave
Kingsburg, CA 93631

Federal ID#: 99-4745567
W/C Company: Berkshire
W/C Policy #: N9WC611308

Invoice #: **2404**

Invoice Date: 10/16/24

Type of Work: After School Enrichment

Location: **Rafer Johnson Jr High**

Date	Description	Quantity	Unit	Price	Total
Spring - 8 Week Program					
January 6 - February 28					
2 Days a Week - 2 Hours a Day					
Week 1	2 Instructors - Hip Hop, Basketball	8	HRS	\$119.00	\$952.00
Week 2	2 Instructors - Hip Hop, Basketball	8	HRS	\$119.00	\$952.00
Week 3	2 Instructors - Hip Hop, Basketball	8	HRS	\$119.00	\$952.00
Week 4	2 Instructors - Hip Hop, Basketball	8	HRS	\$119.00	\$952.00
Week 5	2 Instructors - Hip Hop, Basketball	8	HRS	\$119.00	\$952.00
Week 6	2 Instructors - Hip Hop, Basketball	8	HRS	\$119.00	\$952.00
Week 7	2 Instructors - Hip Hop, Basketball	8	HRS	\$119.00	\$952.00
Week 8	2 Instructors - Hip Hop, Basketball	8	HRS	\$119.00	\$952.00

COMMISSIONS

0%

\$7,616.00

\$0.00

Invoice Total: \$7,616.00

The Offseason Academy24, LLC
P.O Box 25414 Fresno, CA 93729
Phone: (310) 269-9747

Invoice

Bill To:

ACCT #2907

Kingsburg Joint Unified Elementary School District

1310 Stroud Ave

Kingsburg, CA 93631

Federal ID#: 99-4745567

W/C Company: Berkshire

W/C Policy #: N9WC611308

Invoice #: **2403**

Invoice Date: 10/16/24

Type of Work: After School Enrichment

Location: Reagan Elementary

Date	Description	Quantity	Unit	Price	Total
Spring - 8 Week Program					
January 6 - February 28					
2 Days a Week - 2 Hours a Day					
Week 1	5 Instructors - Folk, Basketball, VB	20	HRS	\$112.00	\$2,240.00
Week 2	5 Instructors - Folk, Basketball, VB	20	HRS	\$112.00	\$2,240.00
Week 3	5 Instructors - Folk, Basketball, VB	20	HRS	\$112.00	\$2,240.00
Week 4	5 Instructors - Folk, Basketball, VB	20	HRS	\$112.00	\$2,240.00
Week 5	5 Instructors - Folk, Basketball, VB	20	HRS	\$112.00	\$2,240.00
Week 6	5 Instructors - Folk, Basketball, VB	20	HRS	\$112.00	\$2,240.00
Week 7	5 Instructors - Folk, Basketball, VB	20	HRS	\$112.00	\$2,240.00
Week 8	5 Instructors - Folk, Basketball, VB	20	HRS	\$112.00	\$2,240.00

COMMISSIONS

0%

\$17,920.00

\$0.00

Invoice Total: \$17,920.00



THE OFFSEASON ACADEMY

EMPOWERING STUDENTS THROUGH
SPORTS AND MENTORSHIP



KINGSBURG UNIFIED: MULTI-SPORT & CULTURAL

Enrichment Program

INTRODUCTION
& FUNDAMENTALS

SKILL DEVELOPMENT
& COLLABORATION

STRATEGY
& APPLICATION

PERFORMANCE
& REVIEW



KINGSBURG UNIFIED: MULTI-SPORT & CULTURAL ENRICHMENT PROGRAM PROGRAM OVERVIEW

LOCATION:

Kingsburg Unified
School District

DURATION:

8 Weeks, 2 Sessions per Week
1 Hour per Session

STUDENT GROUPS & ACTIVITIES:

- Roosevelt Elementary: Flag Football, Folklorico Dance
- Lincoln Elementary: Basketball, Volleyball, Folklorico Dance
- Reagan Elementary: Basketball, Volleyball, Folklorico Dance
- Rafer Elementary: Basketball, Hip-Hop Dance

INSTRUCTOR-TO-STUDENT RATIO:

20 : 1
(Instructor per group)

CAMP COORDINATORS:

Two program coordinators will oversee operations, ensuring smooth transitions and effective communication across all sessions.

PROGRAM OBJECTIVES:

The Offseason Academy's Multi-Sport & Cultural Enrichment Program is designed to enhance students' athletic abilities while promoting personal growth. Led by college athletes, this program focuses on skill-building, teamwork, and teaching life skills through the following core pillars:

Leadership & Confidence Building

Stress Management & Wellbeing

Collaboration & Conflict Resolution

KEY ELEMENTS:

1. Expert Instruction

College athletes from The Offseason provide coaching and mentorship.

2. Comprehensive Programming

Activities progress from foundational skills in the early weeks to competitive play and performances.

3. Positive Environment

The program fosters a supportive space for students to thrive, develop new skills, and work as a team.

4. Social-Emotional Skills Integration

The program emphasizes the development of leadership, teamwork, stress management, and conflict resolution skills, woven into the fabric of all sports and dance activities.

5. Offseason Shirt for Every Student

Each participant receives a branded Offseason Academy shirt to celebrate their involvement and team spirit.

WEEKLY STRUCTURE OUTLINE:

Each week will follow a structured plan, with a focus on progressively building skills, teamwork, and self-confidence. Here's a rough outline of the weekly progression:

• Weeks 1 - 2:

Introduction & Fundamentals

- Focus on basic skills and introducing students to their chosen activity (basketball, volleyball, flag football, folklorico dance, or hip-hop dance). Emphasis on understanding the rules, basic footwork, coordination, and teamwork.

• Weeks 3 - 4:

Skill Development & Collaboration

More advanced techniques are introduced for each sport or dance. Teamwork and collaboration become central, with students learning to work together and practice communication skills.

• Weeks 5 - 6:

Strategy & Application

Activities focus on strategic elements, applying learned skills in game-like or performance scenarios. For dance, students begin building choreography, and in sports, game strategy and scrimmages are introduced.

• Weeks 7 - 8:

Performance & Review

Students prepare for their final showcase or game by polishing their skills and working on team cohesion. The focus is on confidence-building, leadership, and applying all the social-emotional skills integrated throughout the program.



KINGSBURG UNIFIED: MULTI-SPORT & CULTURAL ENRICHMENT PROGRAM PROGRAM OVERVIEW

WHY CHOOSE THE OFFSEASON ACADEMY?

The Offseason Academy is more than just a sports or dance program—it's an opportunity for students to grow as individuals.

Our staff, composed of college athletes, bring unmatched work ethic, time management, and leadership skills honed through balancing academic and athletic commitments.

As public figures and role models, they foster community spirit and serve as ambassadors for their universities. Their experience in diverse teams enhances their cultural competence, problem-solving abilities, and communication skills, making them ideal mentors for students.



LOGISTICS:

- **Instructor-to-Student Ratio:**

A 20:1 ratio ensures personalized instruction and a structured learning environment.

- **Program Coordinators:**

Two coordinators will manage operations, ensuring everything runs smoothly and on schedule.

- **Supplies & Equipment:**

All supplies and equipment are provided by The Offseason Academy, ensuring full participation in all activities.

- **Offseason Shirt:**

Every student receives a branded Offseason Academy shirt as part of their experience.

KEY BENEFITS:

- **Holistic Growth:**

Students will not only improve their sports and dance skills but will also develop confidence, leadership, and stress management techniques that can be applied in other aspects of life.

- **Collegiate Athlete Mentorship:**

Students have the unique opportunity to interact with and learn from college athletes, serving as both instructors and role models. All staff members are CPR certified, mandated reporters, and have undergone background checks for safety.

- **Tailored Experience:**

The program is adapted to different age groups and skill levels, ensuring each student receives personalized instruction and enjoys a rewarding experience.

END-OF-PROGRAM SHOWCASE:

Students will participate in a final showcase where they demonstrate their skills in sports or dance.

This event includes:

1. **Scrimmage Games:**

Basketball, volleyball, and flag football games based on the student groups.

2. **Folklorico & Hip-Hop Performances:**

Students from dance programs will showcase their routines and cultural learning.

3. **Certificates & Awards:**

Each participant receives a certificate of completion, with additional recognition for leadership, sportsmanship, and teamwork.



VOLLEYBALL 8-WEEK SPORTS ITINERARY



WEEK 1: INTRODUCTION & BASIC BALL HANDLING SKILLS

Session 1:

- **Introduction to Volleyball (10 minutes):** Brief overview of volleyball, rules, and safety tips.
- **Basic Warm-up (10 minutes):** Fun stretches and light running.
- **Skill Focus: Passing (20 minutes):** Introduction to forearm passing (bumping) with individual drills.
- **Cool Down & Review (10 minutes):** Talk about how passing is a foundational skill.

Session 2:

- **Warm-up (10 minutes):** Simple volleyball-themed stretches and light cardio.
- **Skill Focus: Setting (20 minutes):** Teach proper setting form and practice in pairs.
- **Passing & Setting Relay (15 minutes):** Combine both skills in a fun relay race.
- **Review & Q&A (5 minutes).**

WEEK 2: SERVE FUNDAMENTALS

Session 1:

- **Warm-up (10 minutes):** Dynamic warm-up, focusing on hand-eye coordination.
- **Skill Focus: Underhand Serve (30 minutes):** Teach the basics of the underhand serve and practice with guided repetition.
- **Serve Accuracy Game (10 minutes):** Target practice using hoops or cones to make serving fun.

Session 2:

- **Warm-up (10 minutes):** Volleyball stretches focusing on shoulder movements.
- **Skill Focus: Serve & Return (30 minutes):** Practice underhand serves followed by simple returns.
- **Cool Down Game (10 minutes):** Introduce a light-hearted competition using serve points.

WEEK 3: PASSING & POSITIONING

Session 1:

- **Warm-up (10 minutes):** Light cardio and partner drills.
- **Skill Focus: Passing & Positioning (30 minutes):** Focus on how to move into proper position for passing.
- **Team Passing Drill (15 minutes):** Practice passing in small teams of 3-4.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Stretching and agility drills.
- **Skill Focus: Receiving the Serve (30 minutes):** Teach positioning and receiving underhand serves.
- **Review & Q&A (10 minutes).**



VOLLEYBALL, CONT. 8-WEEK SPORTS ITINERARY



WEEK 4: INTRODUCTION TO HITTING

Session 1:

- Warm-up (10 minutes): Volleyball stretches and footwork drills.
- **Skill Focus: Hitting Basics (20 minutes):** Introduction to spiking form and approach steps.
- Partner Hitting Drill (20 minutes): Practice hitting with a partner, focusing on form.
- Cool Down (10 minutes): Stretch and recap key points.

Session 2:

- Warm-up (10 minutes): Light jogging and hand-eye coordination drills.
- **Skill Focus: Hitting & Blocking (30 minutes):** Practice hitting and introduce basic blocking.
- Team Drill (10 minutes): Short team-based hitting drill.
- Review (10 minutes).

WEEK 5: TEAM COMMUNICATION & COURT AWARENESS

Session 1:

- Warm-up (10 minutes): Dynamic volleyball stretches.
- **Skill Focus: Team Communication (30 minutes):** Focus on calling for the ball and court awareness.
- Passing Game (15 minutes): Fun team game that encourages communication.
- Review (5 minutes).

Session 2:

- Warm-up (10 minutes): Footwork drills.
- **Skill Focus: Transition Drills (30 minutes):** Moving from defense to offense, practice rotating positions.
- Game Simulation (15 minutes): Simulate small team games to reinforce team communication.
- Review (5 minutes).

WEEK 6: SERVING & GAME PLAY

Session 1:

- Warm-up (10 minutes): Light cardio and passing drills.
- **Skill Focus: Overhand Serve (20 minutes):** Begin practicing overhand serves with guidance.
- Serve & Rally Game (20 minutes): Play a serving and rally game in small teams.
- Cool Down (10 minutes).

Session 2:

- Warm-up (10 minutes): Stretching and agility drills.
- **Skill Focus: Game Strategy (20 minutes):** Focus on positioning and moving as a team during a game.
- Mini Match (15 minutes): Play short games with small teams.
- Review (5 minutes).



VOLLEYBALL, CONT. 8-WEEK SPORTS ITINERARY



WEEK 7: GAME PLAY & ADVANCED SKILLS

Session 1:

- **Warm-up (10 minutes):** Volleyball stretches and coordination drills.
- **Skill Focus: Passing, Setting, & Hitting (30 minutes):** Combine previous skills into drills that involve all three.
- **Mini Scrimmage (15 minutes):** Practice in small-sided games.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Agility exercises.
- **Skill Focus: Defense (20 minutes):** Teach positioning for defense and practice digging low balls.
- **Full Court Scrimmage (15 minutes):** Play a more structured game with full rotations.
- **Cool Down (5 minutes).**

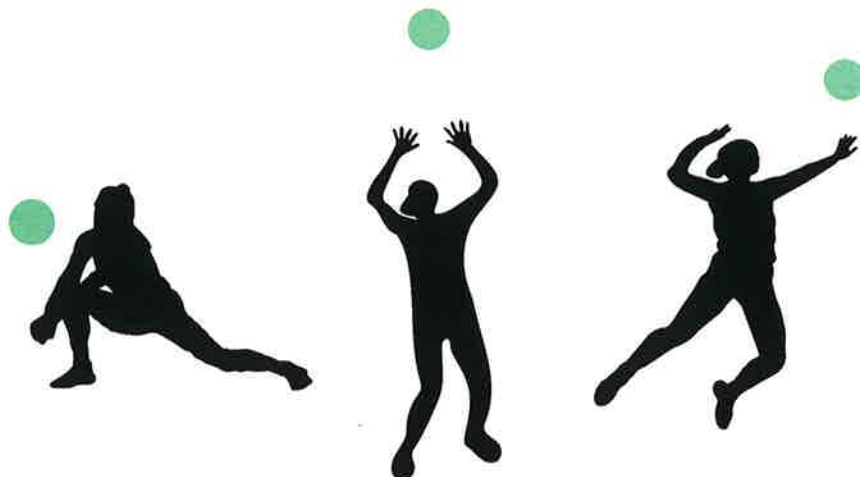
WEEK 8: GAME WEEK

Session 1:

- **Warm-up (10 minutes):** Light cardio, passing, and setting drills.
- **Team Strategy (10 minutes):** Review team positions and strategy.
- **Game Day (35 minutes):** Organize an intra-team tournament, dividing the class into teams and playing competitive games.
- **Review (5 minutes):** Celebrate progress and encourage good sportsmanship.

Session 2:

- **Warm-up (10 minutes):** Dynamic stretches.
- **Game Day (40 minutes):** Play final games with structured rotations and teamwork focus.
- **Cool Down & Recap (10 minutes):** Final review of key skills learned, encouragement, and handing out small rewards or certificates for participation.





BASKETBALL 8-WEEK SPORTS ITINERARY



WEEK 1: INTRODUCTION & BASIC BALL HANDLING

Session 1:

- **Introduction to Basketball (10 minutes):** Overview of basketball, court layout, basic rules, and safety.
- **Basic Warm-up (10 minutes):** Fun stretches, jumping jacks, and light jogging.
- **Skill Focus: Dribbling (20 minutes):** Teach basic dribbling technique (stance, ball control), practice stationary and walking dribbles.
- **Cool Down & Review (10 minutes):** Recap the importance of ball control.

Session 2:

- **Warm-up (10 minutes):** Basketball-themed stretches and light cardio.
- **Skill Focus: Passing (20 minutes):** Teach chest and bounce passes, practice in pairs.
- **Dribbling & Passing Relay (15 minutes):** Combine both skills in a fun relay.
- **Review & Q&A (5 minutes).**

WEEK 2: SHOOTING FUNDAMENTALS

Session 1:

- **Warm-up (10 minutes):** Dynamic warm-up with light running and stretches.
- **Skill Focus: Shooting Technique (30 minutes):** Teach the basics of shooting form (BEEF: Balance, Eyes, Elbow, Follow-through), practice with stationary shots.
- **Shooting Accuracy Game (10 minutes):** Create a fun target practice game.

Session 2:

- **Warm-up (10 minutes):** Focus on shoulder and arm stretches for shooting.
- **Skill Focus: Layups (30 minutes):** Teach layup technique, practice on both sides.
- **Cool Down Game (10 minutes):** Fun competition, see who can make the most layups.

WEEK 3: DRIBBLING & FOOTWORK

Session 1:

- **Warm-up (10 minutes):** Light jogging and agility drills.
- **Skill Focus: Dribbling & Footwork (30 minutes):** Teach change of direction and speed dribbling.
- **Team Dribbling Relay (15 minutes):** Practice dribbling in teams, focusing on control and speed.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Stretching and simple ball-handling drills.
- **Skill Focus: Footwork for Defense (30 minutes):** Teach defensive stance and shuffle steps, practice with cones or markers.
- **Review & Q&A (10 minutes).**



BASKETBALL, CONT. 8-WEEK SPORTS ITINERARY



WEEK 4: PASSING & TEAMWORK

Session 1:

- Warm-up (10 minutes): Dynamic stretches and partner drills.
- **Skill Focus:** Passing (20 minutes): Practice chest, bounce, and overhead passes.
- Team Passing Drill (20 minutes): Practice passing and moving without the ball in small groups.
- Cool Down (10 minutes): Stretch and recap key points.

Session 2:

- Warm-up (10 minutes): Light jogging and agility drills.
- **Skill Focus:** Passing Under Pressure (30 minutes): Practice passing while being defended.
- Team Passing Game (10 minutes): Set up small 3v3 passing games to encourage ball movement.
- Review (10 minutes).

WEEK 5: DEFENSE & COURT AWARENESS

Session 1:

- Warm-up (10 minutes): Focus on agility drills and footwork.
- **Skill Focus:** Defense (30 minutes): Teach how to guard an opponent and stay low in a defensive stance.
- Defensive Drill (15 minutes): Practice man-to-man defense in pairs.
- Cool Down (5 minutes).

Session 2:

- Warm-up (10 minutes): Jogging and lateral movement drills.
- **Skill Focus:** Defensive Positioning (30 minutes): Teach positioning and how to read the ball.
- Defense Relay (15 minutes): Defensive footwork drill with a fun relay component.
- Review (5 minutes).

WEEK 6: SHOOTING & GAME PLAY

Session 1:

- Warm-up (10 minutes): Light cardio and shooting form practice.
- **Skill Focus:** Shooting on the Move (20 minutes): Practice shooting after dribbling or passing.
- Shooting Game (20 minutes): A team-based shooting game to reinforce accuracy.
- Cool Down (10 minutes).

Session 2:

- Warm-up (10 minutes): Agility drills and stretching.
- **Skill Focus:** Transition from Offense to Defense (20 minutes): Teach how to quickly switch between offense and defense.
- Mini Game (15 minutes): 3v3 or 4v4 to practice team play and transitions.
- Review (5 minutes).



BASKETBALL, CONT. 8-WEEK SPORTS ITINERARY



WEEK 7: GAME PLAY & ADVANCED SKILLS

Session 1:

- **Warm-up (10 minutes):** Basketball-specific stretches and ball-handling drills.
- **Skill Focus: Combining Dribbling, Passing, & Shooting (30 minutes):** Use drills to combine these key skills.
- **Mini Scrimmage (15 minutes):** Play small-sided games with a focus on using all the skills learned.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Dynamic stretches and agility exercises.
- **Skill Focus: Offensive Movement (20 minutes):** Teach spacing and moving without the ball.
- **Full Court Scrimmage (15 minutes):** Play a structured game focusing on rotations and team play.
- **Cool Down (5 minutes).**

WEEK 8: GAME WEEK

Session 1:

- **Warm-up (10 minutes):** Light cardio, dribbling, and shooting drills.
- **Team Strategy (10 minutes):** Review team positions, strategy, and communication.
- **Game Day (35 minutes):** Organize an intra-team tournament, dividing the class into teams for a fun, competitive environment.
- **Review (5 minutes):** Recap progress and encourage good sportsmanship.

Session 2:

- **Warm-up (10 minutes):** Simple ball-handling and shooting drills.
- **Game Day (40 minutes):** Play the final games with structured rotations, allowing the kids to showcase their skills.
- **Cool Down & Recap (10 minutes):** Celebrate progress, give out certificates, and acknowledge team effort.





FLAG FOOTBALL 8-WEEK SPORTS ITINERARY



WEEK 1:

INTRODUCTION TO FLAG FOOTBALL & BASIC BALL HANDLING

Session 1:

- **Introduction to Flag Football (10 minutes):** Overview of flag football rules, safety tips, and how to use the flags.
- **Warm-up (10 minutes):** Dynamic stretches and light jogging.
- **Skill Focus: Ball Handling & Carrying (20 minutes):** Teach how to properly hold and carry the football. Practice with fun drills, such as holding the ball while running through cones.
- **Cool Down & Review (10 minutes):** Recap how to protect the football and what makes a good ball carrier.

Session 2:

- **Warm-up (10 minutes):** Simple stretches and light running.
- **Skill Focus: Throwing (20 minutes):** Teach basic throwing mechanics. Practice with short-distance throws to partners.
- **Throwing & Catching Relay (15 minutes):** Fun relay where players run to a spot, throw the ball to a partner, and then switch roles.
- **Review & Q&A (5 minutes).**

WEEK 2:

CATCHING & BASIC PLAYS

Session 1:

- **Warm-up (10 minutes):** Focus on shoulder stretches and light cardio.
- **Skill Focus: Catching the Football (20 minutes):** Teach how to properly catch with hands, not body. Practice with soft passes in pairs.
- **Catching Accuracy Game (15 minutes):** Play a target-catching game where players catch passes within a designated zone.
- **Cool Down & Review (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Light jogging and partner stretches.
- **Skill Focus: Running Basic Routes (20 minutes):** Introduce simple routes (e.g., slant, out, go). Demonstrate how to run routes properly.
- **Route Relay (15 minutes):** Practice running routes and catching the ball in a fun, timed relay.
- **Review & Q&A (5 minutes).**



FLAG FOOTBALL, CONT. 8-WEEK SPORTS ITINERARY



WEEK 3: FLAG PULLING & DEFENSIVE SKILLS

Session 1:

- **Warm-up (10 minutes):** Dynamic stretches and jogging.
- **Skill Focus: Flag Pulling (20 minutes):** Teach how to grab the flag properly without tackling. Practice flag pulling in one-on-one drills.
- **Flag Pulling Game (15 minutes):** Fun game where one player runs and others try to pull their flag.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Simple agility drills and stretching.
- **Skill Focus: Defensive Positioning (20 minutes):** Teach how to stay in front of an opponent and anticipate their movement.
- **Defensive Drill (15 minutes):** One-on-one drills where a defender practices staying in front of a ball carrier and pulling their flag.
- **Review & Q&A (5 minutes).**

WEEK 4: OFFENSIVE SKILLS & STRATEGY

Session 1:

- **Warm-up (10 minutes):** Light running and agility drills.
- **Skill Focus: Quarterback Skills (20 minutes):** Teach how to call a play, take a snap, and throw on the run. Practice with short throws to moving targets.
- **Passing Accuracy Game (15 minutes):** A fun target game where players try to hit designated spots with their throws.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Simple footwork drills.
- **Skill Focus: Offensive Strategy (20 minutes):** Teach simple offensive plays and how to execute them.
- **Team Drill (15 minutes):** Break into small teams and run simple offensive plays, focusing on routes and teamwork.
- **Review (5 minutes).**



FLAG FOOTBALL, CONT. 8-WEEK SPORTS ITINERARY



WEEK 5: TEAMWORK & GAME PLAY

Session 1:

- **Warm-up (10 minutes):** Dynamic stretches and light cardio.
- **Skill Focus: Team Communication (20 minutes):** Teach how to communicate plays and positions, emphasizing calling for the ball and directing teammates.
- **Team Passing Game (15 minutes):** Play a passing game in small teams to encourage communication.
- **Cool Down & Review (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Focus on agility and footwork.
- **Skill Focus: Running Plays (20 minutes):** Teach running plays, focusing on the handoff and blocking (without contact).
- **Running Play Drill (15 minutes):** Practice running plays in small teams, rotating players in different positions.
- **Review (5 minutes).**

WEEK 6: GAME SITUATIONS & STRATEGY

Session 1:

- **Warm-up (10 minutes):** Light running and stretching.
- **Skill Focus: Offense vs Defense (20 minutes):** Introduce basic game situations where the offense tries to move the ball and the defense tries to stop them.
- **Scrimmage Drill (15 minutes):** Play short 3v3 or 4v4 games focusing on offense vs defense.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Dynamic stretches and agility drills.
- **Skill Focus: Game Strategy (20 minutes):** Focus on reading the defense, choosing the right play, and making adjustments.
- **Mini Game (15 minutes):** Play a small-sided game, rotating players through different positions to reinforce strategy.
- **Review (5 minutes).**



FLAG FOOTBALL, CONT. 8-WEEK SPORTS ITINERARY



WEEK 7: ADVANCED SKILLS & GAME PLAY

Session 1:

- **Warm-up (10 minutes):** Agility and coordination drills.
- **Skill Focus: Advanced Routes & Plays (20 minutes):** Introduce more advanced routes and plays, focusing on precision and timing.
- **Mini Scrimmage (15 minutes):** Play a small-sided game where players can practice advanced plays in a fun, game-like scenario.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Agility exercises and stretching.
- **Skill Focus: Defensive Strategy (20 minutes):** Teach how to read the offense and anticipate plays. Practice positioning and flag pulling.
- **Full Scrimmage (15 minutes):** Play a structured game focusing on defense, encouraging players to apply their skills in real-time.
- **Cool Down (5 minutes).**

WEEK 8: GAME WEEK

Session 1:

- **Warm-up (10 minutes):** Light cardio, throwing, and catching drills.
- **Team Strategy (10 minutes):** Review offensive and defensive plays, discuss strategy, and assign team roles.
- **Game Day (35 minutes):** Organize an intra-team tournament, dividing the group into teams and playing competitive games.
- **Review & Encouragement (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Simple drills and stretches.
- **Game Day (40 minutes):** Play final games, with full rotations and teamwork focus. Encourage players to use all the skills they've learned.
- **Cool Down & Recap (10 minutes):** Cool Down & Recap (10 minutes): Celebrate progress, hand out certificates or small rewards, and reinforce the importance of teamwork and sportsmanship.





HIP-HOP DANCE 8-WEEK SPORTS ITINERARY



WEEK 1: INTRODUCTION TO HIP-HOP & BASIC GROOVES

Session 1:

- **Introduction to Hip-Hop (10 minutes):** Brief overview of Hip-Hop culture and dance. Show a short video of Hip-Hop dance styles to inspire the kids.
- **Warm-up (10 minutes):** Fun stretches and light cardio with music to get the kids moving.
- **Skill Focus: Basic Grooves (20 minutes):** Teach basic Hip-Hop grooves like bounce and rock. Practice moving to the beat with simple, repetitive steps.
- **Cool Down & Review (10 minutes):** Recap the moves learned and emphasize having fun while dancing.

Session 2:

- **Warm-up (10 minutes):** Stretching and review of basic grooves.
- **Skill Focus: Basic Isolations (20 minutes):** Teach isolations (moving one body part at a time), focusing on the shoulders, chest, and hips.
- **Groove & Isolate Game (15 minutes):** Play a game where kids follow the instructor's lead on alternating between grooves and isolations.
- **Review & Q&A (5 minutes).**

WEEK 2: RHYTHM & MUSICALITY

Session 1:

- **Warm-up (10 minutes):** Dynamic stretches with light cardio.
- **Skill Focus: Rhythm & Musicality (20 minutes):** Teach how to move to the rhythm of the music and how different beats in Hip-Hop influence dance moves.
- **Rhythmic Practice (15 minutes):** Play a song and have the kids practice finding the beat and matching their moves to it.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Simple stretches and rhythm exercises.
- **Skill Focus: Tempo & Timing (20 minutes):** Teach how to adjust moves to slow and fast tempos, emphasizing control.
- **Dance Drill (15 minutes):** Practice simple combinations at different tempos to improve timing and coordination.
- **Review (5 minutes).**



HIP-HOP DANCE, CONT. 8-WEEK SPORTS ITINERARY



WEEK 3: BASIC FOOTWORK & TRANSITIONS

Session 1:

- **Warm-up (10 minutes):** Review of basic grooves and stretching.
- **Skill Focus: Footwork (20 minutes):** Introduce simple Hip-Hop footwork like the two-step and box step. Focus on clean movements and transitions between steps.
- **Footwork Practice (15 minutes):** Practice footwork combinations to the beat of a fun, kid-friendly song.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Review of footwork and light cardio.
- **Skill Focus: Smooth Transitions (20 minutes):** Teach how to move smoothly from one step to another, focusing on fluidity.
- **Footwork Challenge (15 minutes):** A fun competition where students freestyle footwork transitions to the music.
- **Review (5 minutes).**

WEEK 4: FLOOR WORK BASICS

Session 1:

- **Warm-up (10 minutes):** Stretching and basic grooves.
- **Skill Focus: Floor Work (20 minutes):** Introduce simple floor work, such as the knee spin and coffee grinder. Focus on safety and control.
- **Floor Work Practice (15 minutes):** Practice the moves individually, then combine them with basic grooves.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Review of floor work and light stretches.
- **Skill Focus: Transitions from Standing to Floor (20 minutes):** Teach how to move from standing moves to floor moves smoothly.
- **Floor Work Routine (15 minutes):** Combine floor work with footwork in a short, simple routine.
- **Review (5 minutes).**



HIP-HOP DANCE, CONT. 8-WEEK SPORTS ITINERARY



WEEK 5: FREESTYLE & EXPRESSION

Session 1:

- **Warm-up (10 minutes):** Fun stretches and a quick review of previous moves.
- **Skill Focus: Freestyle Techniques (20 minutes):** Teach how to freestyle and encourage the students to express themselves. Show basic moves they can add to their freestyle.
- **Freestyle Circle (15 minutes):** Create a fun, supportive freestyle circle where each student gets a chance to dance for a few seconds.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Stretching and rhythm exercises.
- **Skill Focus: Personal Expression (20 minutes):** Teach students how to add their own style and personality to basic Hip-Hop moves.
- **Freestyle & Expression Game (15 minutes):** Play a game where students show off their favorite moves and get feedback from the group.
- **Review & Q&A (5 minutes).**

WEEK 6: COMBINING MOVES & BUILDING A ROUTINE

Session 1:

- **Warm-up (10 minutes):** Stretching and review of previous skills.
- **Skill Focus: Combining Moves (20 minutes):** Teach how to combine grooves, footwork, and isolations into short combinations.
- **Routine Practice (15 minutes):** Start teaching a short Hip-Hop routine that combines different moves learned so far.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Review grooves, isolations, and footwork.
- **Skill Focus: Routine Building (20 minutes):** Continue building on the routine, adding more complex combinations.
- **Group Practice (15 minutes):** Break into small groups and practice the routine with the music.
- **Review (5 minutes).**



HIP-HOP DANCE, CONT. 8-WEEK SPORTS ITINERARY



WEEK 7: PERFORMANCE PREPARATION

Session 1:

- **Warm-up (10 minutes):** Quick review of basic moves and the routine.
- **Skill Focus: Stage Presence (20 minutes):** Teach how to perform with confidence and energy, focusing on facial expressions and body language.
- **Routine Practice (15 minutes):** Run through the routine with emphasis on stage presence.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Review footwork, isolations, and routine.
- **Skill Focus: Performance Run-through (20 minutes):** Run the full routine with music, focusing on stage presence and timing.
- **Group Feedback (15 minutes):** Let students give each other positive feedback on their performance.
- **Review (5 minutes).**

WEEK 8: PERFORMANCE WEEK

Session 1:

- **Warm-up (10 minutes):** Light stretching and a quick review of the routine.
- **Final Dress Rehearsal (40 minutes):** Perform the routine as a dress rehearsal, focusing on timing, stage presence, and transitions. Provide feedback and fine-tune any issues.
- **Cool Down & Encouragement (10 minutes):** Motivate students and reinforce key performance tips.

Session 2:

- **Warm-up (10 minutes):** Simple stretching and calming exercises to prepare for the performance.
- **Performance (40 minutes):** Organize a small performance for parents, teachers, or classmates. Encourage students to give their best and have fun!
- **Celebration & Recap (10 minutes):** Hand out certificates or small rewards to celebrate the kids' hard work and progress.





FOLKLORICO DANCE 8-WEEK SPORTS ITINERARY



WEEK 1: INTRODUCTION TO FOLKLORICO & BASIC FOOTWORK

Session 1:

- **Introduction to Folklorico (10 minutes):** Brief history and cultural importance of Folklorico. Show a short video of a performance to inspire the students.
- **Warm-up (10 minutes):** Simple stretches and movements to warm up legs, feet, and arms.
- **Skill Focus: Basic Footwork (20 minutes):** Teach basic steps like zapateado (stomping) and paso de paseo (walking step). Practice moving in place and across the room.
- **Cool Down & Review (10 minutes):** Recap the importance of footwork in Folklorico.

Session 2:

- **Warm-up (10 minutes):** Gentle stretches and practice the basic steps learned in the first session.
- **Skill Focus: Rhythm & Coordination (20 minutes):** Introduce simple rhythmic patterns with clapping to help students sync their footwork with the music.
- **Footwork Practice Game (15 minutes):** Fun group activity where students follow a rhythm and step to the beat.
- **Review & Q&A (5 minutes).**

WEEK 2: ADDING ARM MOVEMENTS & SKIRT TECHNIQUE

Session 1:

- **Warm-up (10 minutes):** Stretches with light movement and review of basic footwork.
- **Skill Focus: Arm Movements (20 minutes):** Teach basic arm positions and movements that accompany Folklorico, like raising and lowering arms gracefully.
- **Footwork & Arm Combo (15 minutes):** Practice combining the footwork learned with the arm movements.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Stretching and review of footwork and arm movements.
- **Skill Focus: Skirt Technique (20 minutes):** For the girls, introduce how to handle the traditional Folklorico skirt. Teach how to lift, spin, and move the skirt with grace.
- **Skirt Practice (15 minutes):** Practice basic steps while lifting and twirling the skirt.
- **Review (5 minutes):** Boys can focus on footwork and posture during this session.



FOLKLORICO DANCE, CONT.



8-WEEK SPORTS ITINERARY



WEEK 3:

BASIC TURNS & PARTNERING

Session 1:

- **Warm-up (10 minutes):** Dynamic stretches and practice of previous footwork and arm movements.
- **Skill Focus: Turns (20 minutes):** Teach simple turns like the vuelta (spin). Practice turning while maintaining footwork and balance.
- **Turn Practice (15 minutes):** Partner up or practice individually to master the turns with music.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Light stretches and practice turns from the previous session.
- **Skill Focus: Partnering (20 minutes):** Teach simple partner formations and interactions, focusing on coordination and timing.
- **Partner Dance Practice (15 minutes):** Practice a basic partner sequence incorporating footwork, arm movements, and turns.
- **Review (5 minutes).**

WEEK 4:

REGIONAL STYLES & COSTUMES

Session 1:

- **Warm-up (10 minutes):** Stretching and review of basic steps, arm movements, and turns.
- **Skill Focus: Introduction to Regional Styles (20 minutes):** Teach the differences between various regional Folklorico styles, starting with a focus on Jalisco. Explain the distinct movements and costumes.
- **Dance Practice (15 minutes):** Practice a short sequence from the Jalisco region.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Review footwork and regional style movements from Session 1.
- **Skill Focus: Costumes & Presentation (20 minutes):** Talk about the importance of costumes in Folklorico. Have a small presentation showing pictures of traditional attire, and explain how costumes complement the dance.
- **Dance Sequence (15 minutes):** Practice the Jalisco sequence with music.
- **Review & Q&A (5 minutes).**



FOLKLORICO DANCE, CONT.



8-WEEK SPORTS ITINERARY



WEEK 5: MUSIC & RHYTHM VARIATIONS

Session 1:

- **Warm-up (10 minutes):** Stretching and rhythmic clapping to sync movements with music.
- **Skill Focus: Music Understanding (20 minutes):** Introduce the different musical rhythms used in Folklorico, such as sones and jarabes. Practice dancing to these rhythms.
- **Rhythmic Footwork Practice (15 minutes):** Sync footwork to various rhythms, focusing on listening to the music.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Stretching and rhythmic exercises.
- **Skill Focus: Fast & Slow Rhythms (20 minutes):** Practice adjusting steps to faster and slower tempos.
- **Dance Practice (15 minutes):** Practice a dance sequence at different speeds to help with timing and rhythm understanding.
- **Review (5 minutes).**

WEEK 6: GROUP CHOREOGRAPHY

Session 1:

- **Warm-up (10 minutes):** Review previous skills with a focus on footwork, arm movements, and turns.
- **Skill Focus: Group Formation (20 minutes):** Teach how to dance in formations with the group. Focus on spatial awareness and coordination with others.
- **Formation Practice (15 minutes):** Practice a simple group choreography with formations and transitions.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Review formations and coordination.
- **Skill Focus: Full Choreography (20 minutes):** Begin teaching a short dance routine that incorporates all the skills learned so far.
- **Group Dance Practice (15 minutes):** Practice the routine in small groups, focusing on coordination and timing.
- **Review & Q&A (5 minutes).**



FOLKLORICO DANCE, CONT.



8-WEEK SPORTS ITINERARY



WEEK 7: PERFORMANCE PREPARATION

Session 1:

- **Warm-up (10 minutes):** Light stretches and a quick review of the dance routine.
- **Skill Focus: Stage Presence (20 minutes):** Teach how to project confidence and energy during a performance. Focus on facial expressions and posture.
- **Performance Run-through (15 minutes):** Practice the full routine with emphasis on stage presence and timing.
- **Cool Down (5 minutes).**

Session 2:

- **Warm-up (10 minutes):** Review of footwork, arm movements, and stage presence.
- **Skill Focus: Refining the Routine (20 minutes):** Focus on polishing the choreography, making sure everyone is synchronized.
- **Group Run-through (15 minutes):** Perform the routine with music, focusing on transitions and formations.
- **Review (5 minutes).**

WEEK 8: PERFORMANCE WEEK

Session 1:

- **Warm-up (10 minutes):** Light stretching and review of the entire routine.
- **Final Dress Rehearsal (40 minutes):** Perform the entire routine as a dress rehearsal. Ensure that costumes are worn (if available) and focus on the performance aspect. Give feedback to the students.
- **Cool Down & Encouragement (10 minutes):** Recap progress and motivate the students for the final performance.

Session 2:

- **Warm-up (10 minutes):** Simple stretches and calming exercises to prepare for the performance.
- **Performance (40 minutes):** Organize a small performance for other students, parents, or teachers. Encourage the students to apply everything they've learned.
- **Celebration & Recap (10 minutes):** Hand out certificates or small rewards for participation, celebrating the hard work and dedication of the students.





EXPANDED LEARNING PROGRAM AGREEMENT
("Agreement")

Legal Doc. No. of this signed Agreement (*Legal use only*): 4874-1415-1142

COVER

Program/Event: **Multi Sport Enrichment RFP No. NC-2024-04**

CONTRACTOR

The Offseason Academy24, LLC.
("Contractor") Attn: **David Lopez,**
President
825 S. Lum Ave.
Kerman, CA 93630
Phone: (559) 930-2131
Email: david@theoffseason.io
FCSS

DBA (leave blank if none):

Fresno County Superintendent of Schools ("**FCSS**")
Attn: **Helena Silva, Executive Director**
Dept.: **Safe and Healthy Kids Department**
1111 Van Ness, Fresno CA 93721
Phone: (559) 265-3083
Email: hsilva@fcoe.org

ADDRESS FOR INVOICE TO FCSS: All invoices to FCSS shall be addressed to the attention of Internal Business Services – Accounts Payable, Office of Fresno County Superintendent of Schools, 1111 Van Ness Ave, Fresno, CA 93721

INITIAL CONTRACT TERM (see § 3.1)

"Effective Date": July 1, 2024

"Termination Date": June 30, 2027

EXTENSION OF INITIAL CONTRACT TERM

X Mark if applicable: At FCSS' discretion and upon written notice to Contractor at least 60 days before the Termination Date, FCSS may extend the Initial Contract Term for an additional one-year period.

CONTRACT AMOUNT, INVOICE, AND PAYMENT (see Art. 2). Contractor shall invoice FCSS and FCSS shall pay Contractor the Contract Amount pursuant to the Payment Schedule stated below:

- A. Contract Amount, Invoice, and Payment Schedule.** As full consideration and compensation for Contractor's performance of the required Services and the Contract, FCSS shall pay Contractor as follows: Services that Contractor performs in accordance with the Contract, to be invoiced monthly and billed at see Exhibit A per student per day per class and the sum of which shall *not exceed* the "Contract Amount" of 500,000.00. Contractor shall submit each invoice to FCSS monthly by no later than the 15th day of the month immediately following the last day of the month for which Contractor requests payment. FCSS shall pay Contractor within 30 days after: (A) Contractor has completed, in accordance with the Contract, the Services required of Contractor for the period for which Contractor requests payment; and (B) FCSS has received and approved Contractor's invoice, which shall comply with the requirements in B below and Section 2.2.
- B. Invoice Requirements.** Each itemized invoice must be received and approved by FCSS before Contractor may receive any payment under the Contract. Each invoice shall state, at a minimum, the following: the Services that Contractor has performed in accordance with the Contract, the period during which the Services were performed, the amount that Contractor requests as compensation for performance of the Services, the total amount that Contractor has been paid under the Contract, and the total amount that remains unpaid under the Contract.

PREVAILING WAGE (mark if a portion or all of the Services are subject to the payment of prevailing wages): A portion or all of the Services that Contractor will provide under the Contract are subject to the payment, monitoring, and enforcement of prevailing wages. The Prevailing Wage Work Addendum (General/ Standard Services Agreement) is attached hereto and constitutes a part of the Contract. FCSS shall pay Contractor within 30 days after: (A) Contractor has completed, in accordance with the Contract, the Services required of Contractor for the period for which Contractor requests payment; and (B) FCSS has received and approved Contractor's Invoice, which shall comply with the requirements in B below and Section 2.2. **NOTE:** If prevailing wage work is marked here, FCSS Facilities & Operations shall complete and attach the Prevailing Wage Work Addendum (General/Standard Services Agreement).

CONTRACTOR OBLIGATIONS. Unless specifically stated otherwise on this Cover, Contractor shall provide all labor, materials, supplies, equipment, and transportation necessary to perform all obligations required of Contractor as set forth elsewhere in the Contract and the Services stated below, of which shall be performed in accordance with the terms and conditions of the Contract:

- A. **"Services":** Contractor shall provide the following services: Wrestling, Taekwondo, Field Hockey/Lacrosse, Badminton, Archery, and Rugby instruction for students and/or families participating in expanded learning programs and on an overflow basis E-Sports, Cheerleading, and Tennis Instruction. The Services will be provided consistent with RFP No. NC-2024-04 and Contractor's proposal.
- B. **Performance Period:** The Services shall start on the Effective Date and continue through the Termination Date unless earlier terminated as provided herein. The schedule of the Services (including days and location) shall be determined by FCSS
The Parties' designated staff may mutually change any date stated above if such new date is within the Contract Term and there is no change to the Contract Amount.
- C. **Location(s) for Performance of Services:** Contractor shall perform the Services at various Expanded Learning Programs throughout Fresno County, both on school campus and/or virtually, to be designated by FCSS.

SUBCONTRACTOR DESIGNATION (mark if Contractor will use any subcontractor to perform any of the Services): Contractor is subcontracting with one or more subcontractors to perform a portion of the Services. Contractor has listed each subcontractor on the Subcontractor Designation Form, which is attached and constitutes a part of the Contract. **NOTE:** If subcontractor designation is marked here, the FCSS department listed above shall provide the Subcontractor Designation Form to Contractor for Contractor to complete and return to the department.

FCSS OBLIGATIONS. FCSS shall perform all obligations required of FCSS as set forth elsewhere in the Contract and the following (*leave blank if no additional obligations*):

REQUIRED DOCUMENTS. Contractor shall provide to FCSS each document marked below and those required of Contractor elsewhere in this Agreement (collectively **"Required Document"**):

- ☒ A. Insurance marked below and complying with Section 4.1, written proof of which Contractor shall provide to FCSS when Contractor delivers this Agreement signed by Contractor and before Contractor commences any Service (**mark each required**):
 - ☒ Commercial general liability with additional insured coverage (see Section 4.1.1).
 - ☒ Workers compensation and employer's liability if Contractor has any employees.
 - ☒ Commercial auto liability with a combined single limit of not less than \$1,000,000 per accident if Contractor operates any vehicle to perform the Services and such Services do not include the transportation of students and/or other persons. If the Services required of Contractor includes the transportation of students and/or other persons, this insurance shall contain: (1) a combined single limit of not less than \$5,000,000 per accident and (2) a blanket additional insured endorsement or be endorsed to name the Fresno County Superintendent of Schools, the Fresno County Board of Education, and their officers, employees, agents, and volunteers as an additional insured.
 - ☐ Professional liability.
- ☐ B. Fingerprinting and Criminal Background Check Certification ("**Fingerprinting Certification**"), which Contractor must obtain from and submit to FCSS before Contractor commences any Services.
- ☒ C. Tuberculosis Certification ("**TB Certification**"), which Contractor must obtain from and submit to FCSS before Contractor commences any Services.
- ☒ D. At FCSS' request and as applicable, Taxpayer Identification Number Request, W-9 (*the form of which Contractor shall obtain from FCSS*) or Certificate of Foreign Status of Beneficial Owner for United States Tax Withholding (VV-8); and Nonresident Withholding Allocation Worksheet (Form 587), Withholding Exemption Certificate (Form 590), or other Franchise Tax Board forms; and documents that FCSS requires to process payment to Contractor.

In consideration of the covenants, conditions, and promises in and for good and valuable consideration and the mutual benefits to be derived from the Contract, Contractor and FCSS, separately referred to as a **"Party"** and collectively as

the "Parties," have reviewed and understand and hereby enter into the Contract. Unless the context requires otherwise, any reference to a Party in the Contract includes, as applicable, its governing body and members thereof, officers, employees, and agents. Each person executing the Contract on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to the Contract.

CONTRACTOR

By: David Lopez
Print Name: David Lopez
Title: President

FCSS

By: Dr. Michele Cantwell-Copher
Dr. Michele Cantwell-Copher, Superintendent
or Authorized Designee

NOTE – ELECTRONIC SIGNATURE: While FCSS will accept digital signatures on contracts and amendments, they must be validated by a reliable Certificate Authority, and if a digital signature is used to execute any such document, the signature page thereof must be provided to FCSS in the electronic format it was signed in.

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GENERAL TERMS AND CONDITIONS

The following documents, each of which is referred to as a "Contract Document" and collectively as the "Contract Documents," form the "Contract":

This Agreement, containing the Cover and these General Terms and Conditions:

- Article 1 Scope of Services and Obligations
- Article 2 Payment
- Article 3 Term and Termination of Agreement; Suspension of Services
- Article 4 Insurance
- Article 5 Indemnity
- Article 6 Dispute Resolution
- Article 7 General Provisions

Packet issued by FCSS

Contractor's Response

"Required Documents" (not attached) means documents to support Contractor's representations in Section 1.1 of the General Terms and Conditions and documents required of Contractor on the Cover.

Terms with initial capital letter shall have the respective meanings set forth in the Contract.

ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

SECTION 1.1 RECITALS AND REPRESENTATIONS. The following recitals and representations constitute a part of this Agreement and the Contract:

- 1.1.1 Contractor represents that it is authorized to conduct business in the State of California, is authorized to provide the Services, is willing and able to so provide in accordance with the Contract, and is authorized to enter into the Contract.
- 1.1.2 FCSS is a local public agency duly organized and operating in the State of California, and is authorized to enter into the Contract.
- 1.1.3 The Contract will be paid, in part or in whole, with federal grant funds and is subject to applicable federal laws, regulations, and requirements. The Contract is entered into in accordance with Section 200.320 of Title 2 of the Code of Federal Regulations.
- 1.1.4 By the Contract, the Parties desire to set forth the terms and conditions upon which Contractor shall perform those obligations required of Contractor and FCSS shall pay Contractor therefor, and to set forth other rights and obligations of the Parties.

SECTION 1.2 NON-EXCLUSIVE CONTRACT. Contractor understands and agrees that the Contract does not constitute an exclusive contract for Contractor to provide services to FCSS. Throughout the Contract Term, FCSS, at its sole discretion and without any notice, obligation, or liability to Contractor, may provide, through FCSS' work force or procure through one or more third parties, services that are identical or similar to the Services. FCSS' use of its work force or a third party shall not constitute or be deemed a breach of any provision of the Contract.

SECTION 1.3 CONTRACTOR QUALIFICATION. Contractor represents and shall ensure that it and all persons whom it employs or retains to perform the Contract have the necessary training, skill, and experience and are qualified to so perform, including having throughout the Contract Term all required licenses, permits, and/or certifications (collectively and separately "License"). Contractor shall provide FCSS with written proof of each License upon FCSS' request and notify FCSS in writing no later than 10 days after Contractor receives any notice that any such License has been revoked, suspended, placed on probation, or non-renewed.

SECTION 1.4 CONTRACTOR RESPONSIBILITY. Unless stated otherwise in a Contract Document in which case such provisions shall apply to the extent provided therein, Contractor is solely responsible for: (A) all means, methods, techniques, sequences, procedures, safety, and work coordination necessary or proper for Contractor to perform the Contract; (B) the acts and omissions of Contractor's officers, employees, agents, and any other persons who Contractor retains to perform the Contract; and (C) taking all reasonable precautions for the safety and prevention of injury to the person of and/or damage or loss to the property of Contractor's officers, employees, agents and any persons who Contractor retains to perform the Contract, to any officers, employees, agents, students, or invitees of FCSS, or to any Third Party.

SECTION 1.5 WORK PRODUCTS AND RIGHTS THERETO. Unless stated otherwise on the Cover in which case such provisions shall apply to the extent provided therein, this Section shall survive the termination of the Contract and apply to: (A) any Work that FCSS provides to Contractor pursuant to or relating to the Contract ("FCSS Work"); and (B) any Work that is prepared for and/or provided to FCSS by or on behalf of Contractor pursuant to or relating to the Contract ("Contractor Work"). The following applies to the FCSS Work: (A) the FCSS Work is FCSS' property and FCSS has all interests and rights thereto; (B) Contractor does not own and shall not claim any interest or right to or in the FCSS Work; (C) FCSS grants to Contractor a limited license during the Contract Term to use and reproduce only those portions of the FCSS Work necessary for Contractor to perform the Contract; and (D) Contractor shall return any or all FCSS Work to FCSS upon FCSS' request. The following applies to the Contractor Work: (A) Contractor represents that the Contractor Work is Contractor's original work and does not contain any unlawful matter or infringe upon any Third Party's copyright, right, or interest; (B) the Contractor Work is an instrument of service and constitutes FCSS' sole property, and Contractor shall deliver to FCSS the Contractor Work within 30 days of the date of completion of the Services or the date of termination of the Contract, whichever is earlier; and (C) FCSS shall have the right to, and may authorize others to, use, modify, duplicate, distribute, sell, dispose, and/or disclose, in whole or in part, in any manner, and for any purpose, the Contractor Work. "Work" means any data, document, display, drawing, report, material, invention, work, and discovery, including any copyright, right, and interest therein or thereto and whether written, recorded, or electronically stored, and shall include source codes and other codes and information if the Contract requires Contractor to prepare, create, modify, update, or perform work relating to any website, webpage, and/or computer software, program, or product.

SECTION 1.6 COMPLIANCE WITH APPLICABLE LAWS AND GRANT.

- 1.6.1 GENERALLY.** Each Party shall comply with all laws and regulations (collectively "Law") applicable to its performance of the Contract, and all Law that it agrees to comply under the Contract (referred to collectively and separately as "Applicable Law" and shall include amendments and Law that are in effect as of the Effective Date or become effective during the Contract Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in the Contract and an Applicable Law, the provision in the Contract shall govern except where such provision is specifically prohibited or void by the Applicable Law in which case the Applicable Law shall govern to the extent provided therein. Each Party shall comply with each grant (if any) that provides funding to pay for the Contract and all Law and requirements applicable to such grant.
- 1.6.2 FEDERAL GRANT FUNDS.** The Contract is paid, in part or in whole, with federal grant funds. Each Party shall comply with federal laws, regulations, and requirements applicable to such federal grant funds. Contractor represents that it is not debarred, suspended, or otherwise excluded or ineligible to be awarded the Contract. Contractor shall comply with federal suspension and debarment regulations, including, but not limited to, regulations implementing Executive Orders 12549 and 12689. Contractor shall also comply with: (A) applicable federal laws, regulations, and requirements, including but not be limited to, non-discrimination based on race, color, national origin, sex, disability, or age; (B) applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C 1251-1387); and (C) Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. Upon FCSS' request, whether during or after the Contract Term, Contractor shall cooperate with and provide FCSS with documents and information relating to the Contract that are necessary for FCSS to comply with applicable federal laws, regulations, and requirements. The provisions of this Subsection shall survive the termination of the Contract.

SECTION 1.7 RECORDS AND INFORMATION.

- 1.7.1 REQUIRED DOCUMENTS.** Contractor shall provide to FCSS each Required Document marked on the Cover, each of which is incorporated into and constitutes a part of the Contract. If any Required Document becomes incorrect or inapplicable or expires during the Contract Term, Contractor shall promptly notify in writing and/or submit to FCSS the corrected, updated, or effective Required Document. If Contractor refuses to provide any Required Document or corrected, updated, or effective version thereof, FCSS shall have the right to withhold payment of any or all of the Contract Amount until such time that FCSS receives the Required Document from Contractor.
- 1.7.2 CONFIDENTIAL MATERIAL.** If any documents and/or information (for example and not as a limitation, employee or student record) that are subject to nondisclosure or protection under federal and/or California laws (collectively and separately "Confidential Material") are provided to or created by Contractor for or pursuant to the Contract, Contractor shall: (A) not release, disseminate, publish, or disclose the Confidential Material, except as required by law or a court order or as the Contract may permit; (B) unless specifically permitted by Applicable Law, not use the Confidential Material for any purpose not related to Contractor's performance of the Contract; and (C) protect and secure the Confidential Material, including Confidential Material saved or stored in an electronic form, to ensure that it is safe from theft, loss, destruction, erasure, alteration, and unauthorized viewing, duplication, and use. The provisions of this Subsection shall survive the termination of the Contract.

- 1.7.3 RECORD RETENTION, INSPECTION, AND AUDIT.** Contractor shall maintain accurate books and records of all Services provided under, amounts billed pursuant to, and all documents required of Contractor under the Contract for at least five years after the date on which the Contract terminates and make them available, upon FCSS' request, for review, audit, and/or copying by FCSS and/or any federal or state agencies. Upon FCSS' written notice to Contractor that a longer retention period is necessary in order for FCSS to comply with records retention requirements under a court order or federal or state laws, Contractor shall continue to retain such books and records for the period stated in FCSS' notice. If the Contract involves the expenditure of \$10,000 or more in funds from the State of California, it is subject, for three years after the final payment is made, to the State Auditor's examination and audit at FCSS' request or as part of an audit of FCSS. The provisions of this Subsection shall survive the termination of the Contract.

SECTION 1.8 COOPERATION AND COORDINATION. If Contractor is replacing a third party in the provision of the Services, Contractor shall cooperate and coordinate with the third party and FCSS to facilitate an orderly transition of Services in order to minimize disruption and interruption of FCSS' operations and programs.

ARTICLE 2 PAYMENT.

SECTION 2.1 PAYMENT. Compensation for Contractor's performance of the Contract and Services are as stated on the Cover. Except as stated in this Agreement or an amendment to the Contract, Contractor shall not be entitled to any other payment from FCSS; in the event Contractor has received any payment that is not set forth in this Agreement or an amendment to the Contract, Contractor shall refund such payment to FCSS within 30 days of FCSS' request.

SECTION 2.2 INVOICE AND PAYMENT REQUEST DOCUMENTS. Before Contractor may receive any payment under the Contract, Contractor shall submit an itemized invoice in accordance with the requirements stated on the Cover as well as other documents stated below, to FCSS at FCSS' address for invoice stated on the Cover.

2.2.1 DECLARATION UNDER PENALTY OF PERJURY. Each person submitting and/or signing an invoice on behalf of Contractor declares under penalty of perjury under California laws, and certifies and attests that: (A) he/she has thoroughly reviewed the claim for payment and knows its content; (B) the invoice and supporting information are true, accurate, and complete, and reflect amounts due and Services that Contractor has completed in accordance with the Contract and the correct amount for those Services; (C) Contractor has complied and is in compliance with all obligations required of Contractor under the Contract; and (D) he/she is familiar with Penal Code section 72 pertaining to false claims, and knows and understands that submission and/or certification of a false claim may lead to fines, imprisonment, and/or other legal consequences.

2.2.2 ADDITIONAL DOCUMENTATION. Upon receiving an invoice and if FCSS objects to it and/or requires additional information or documentation, FCSS shall notify Contractor and Contractor shall provide such information and/or documentation to FCSS within 10 days after Contractor receives FCSS' notice. If Contractor fails or refuses to provide the additional information, FCSS shall have the right to withhold any payment due to Contractor under the Contract until such time that FCSS receives such information from Contractor.

SECTION 2.3 DEDUCTION AND RELEASE. FCSS may deduct from each payment, if applicable, withholdings required by applicable laws, including but not limited to, those for non-California or foreign residents. Contractor's acceptance of any payment under the Contract shall constitute, effective on the date of acceptance, a release of all claims and liabilities that Contractor has or may have against FCSS for any additional payment for the Services, and/or matters, for which the payment was made. However, FCSS' payment shall not relieve Contractor of Contractor's obligations under the Contract or for deficient or defective Services that FCSS discovers after the payment is made.

SECTION 2.4. PRICE INCREASE. Contractor may request to increase the Contract Amount at the end of the first year based on the cumulative increase in the Consumer Price Index (CPI) for all urban consumers for the Fresno area during the previous year, but in no event shall any such increase exceed 5%. The request for a price increase must be submitted in writing at least sixty (60) days prior to the anniversary of the Effective Date be considered. The request must include sufficient detail for FCSS to substantiate the price increase. If approved, the Contract Amount shall be modified by written agreement consistent with Section 7.1.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT; AND SUSPENSION OF SERVICES.

SECTION 3.1 CONTRACT TERM. The Contract is effective on the Effective Date and continues in full force and effect thereafter until and including the Termination Date ("Initial Contract Term") and any extension thereto in accordance with the provisions set forth on the Cover ("Extended Contract Term") and, unless terminated during the Contract Term in accordance with Section 3.2 below, shall terminate at 12:00 midnight on the last day of the Contract Term without any notice or action by either Party. "Contract Term" shall mean the Initial Contract Term and the Extended Contract Term.

SECTION 3.2 TERMINATION DURING CONTRACT TERM.

- 3.2.1 TERMINATION BY CONTRACTOR - FCSS MATERIAL BREACH; NOTICE AND OPPORTUNITY TO CURE.** Contractor may terminate the Contract only upon FCSS' material breach of one or more of FCSS' obligations under the Contract. If Contractor believes that FCSS has materially breached one or more of FCSS' obligations under the Contract, Contractor shall provide FCSS with written notice stating the specific obligations of the Contract that FCSS materially breached and the acts or omissions of FCSS that caused the material breach. FCSS shall have 30 days from the date that FCSS receives Contractor's notice to cure the material breach and provide Contractor written notice of such cure. If, upon expiration of the 30-day cure period and provided that FCSS has not disputed the material breach, FCSS has not cure the material breach, the Contract shall terminate at 12:00 midnight on the 30th day after FCSS receives Contractor's notice of material breach without any further notice or action by either Party. Any dispute between the Parties relating to FCSS' material breach and corrective actions shall be resolved in accordance with Article 6. During the 30-day cure period and the pendency of any dispute between the Parties, Contractor shall continue performing all Services required of Contractor.
- 3.2.2 TERMINATION BY FCSS.** During the Contract Term, FCSS may terminate the Contract pursuant to one or more of the following:
- 3.2.2.1 WITH OR WITHOUT CAUSE/CONVENIENCE.** FCSS may terminate the Contract, with or without cause, by giving Contractor written notice at least 30 days before the effective termination date.
- 3.2.2.2 LOSS OF RIGHTS TO CONDUCT BUSINESS.** FCSS may terminate the Contract effective on the date stated in FCSS' written notice of termination to Contractor if: (A) Contractor's legal rights to exist or conduct business in California has been revoked or terminated by the State of California, any other agency, or a court; or (B) Contractor's legal rights to exist or conduct business in California has been suspended or rendered inactive by the State of California, any other agency, or a court and such suspension lasts more than 30 consecutive days.
- 3.2.2.3 OTHER GROUNDS.** FCSS may terminate the Contract effective on the date stated in FCSS' written notice of termination to Contractor pursuant to any of the following: (A) Contractor is required to but fails to provide to FCSS and/or comply with the Fingerprinting Certification or the Sole Proprietor Fingerprinting Addendum; (B) Contractor is required to but fails to provide to FCSS and/or comply with the TB Certification; (C) FCSS, federal or state agency, and/or any entity from which FCSS receives or is to receive funds to pay for the Contract reduce or eliminate some or all such funds, or fail or determine not to appropriate sufficient funds to make future payments under the Contract; (D) a government or issuing agency revokes, suspends, places on probation, or non-renews any License that Contractor must hold to perform the Contract; (E) Contractor assigns, transfers, or subcontracts any or all of Contractor's obligations and/or rights under the Contract in breach of Section 7.3; (F) Contractor fails to maintain and provide written proof of insurance as required by Article 4; or (G) Contractor is required to provide particular staff to perform the Contract but such staff is not able, not willing, or not available to perform the Contract.
- 3.2.3 BANKRUPTCY OR INSOLVENCY.** The Contract shall terminate effective the day immediately preceding the day on which Contractor: (A) files a voluntary petition in bankruptcy, or a petition or an answer seeking reorganization or an arrangement with creditors; (B) applies for, consents to, or has an order, judgment, or decree entered by a court for, approval of a petition or appointment of a receiver, trustee, custodian, or liquidator of all or a substantial part of Contractor's assets; (C) is unable to, fails to, or admits in writing its inability generally to pay its debts or obligations as they become due; and/or (D) makes a general assignment for the benefit of creditors.

SECTION 3.3 RIGHTS AND OBLIGATIONS UPON TERMINATION DURING CONTRACT TERM. If the Contract is terminated during the Contract Term for any reasons and the Parties have not agreed otherwise in a writing executed by them or this Agreement does not provide otherwise, the following applies and survives the termination of the Contract:

- 3.3.1 PAYMENT BY FCSS.** FCSS shall pay Contractor only for Services that Contractor is required to perform, and has performed in accordance with, the Contract before the effective date of termination. Contractor shall submit an invoice within 30 days of the effective date of termination. The provisions in Article 2 shall apply to Contractor's invoice and FCSS' payment under this Subsection. Upon FCSS' payment, if any has been invoiced by Contractor and is due to Contractor, FCSS is not obligated to make any further payment to Contractor, whether pursuant to contract, law, or equity.
- 3.3.2 CESSATION AND TRANSITION OF SERVICES.** Contractor shall cease performance of any Services that remain and assist FCSS to transition such Services to FCSS' work force or any third party engaged by FCSS to complete the Services.

3.3.3 DELIVERY OF FCSS WORK AND CONTRACTOR WORK. Within 30 days of the effective termination date of the Contract, Contractor shall deliver to FCSS any FCSS Work that FCSS provided to Contractor and any Contractor Work, whether or not it is complete.

SECTION 3.4 SUSPENSION OF SERVICES. Despite any contrary provision in this Agreement or any other Contract Documents, FCSS shall have the right to suspend, delay, or interrupt any or all Services at any time during the Contract Term by providing written notice to Contractor at least 15 days before the date on which the suspension, delay, or interruption is to begin, and stating the beginning and ending dates thereof ("Suspension Period"). Unless the Parties agree otherwise in writing, the following shall apply upon FCSS' exercise of the rights under this Section: (A) Contractor shall suspend, delay, or interrupt such Services as stated in FCSS' notice but shall continue to perform all other Services; (B) Contractor shall not be entitled to any compensation for Services that Contractor would have been required to perform under the Contract but did not perform during the Suspension Period, and the amount due to Contractor shall be adjusted to deduct the amount of such compensation and such adjustment shall be set forth in an amendment executed by the Parties; (C) Contractor shall not be entitled to any damage, loss, or cost arising out of, resulting from, or relating to FCSS' exercise of its right under this Section or the Suspension Period; (D) Contractor shall resume performance of the suspended Services on the next business day following the last day of the Suspension Period; and (E) the Contract Term shall remain the same.

SECTION 3.5 FORCE MAJEURE. A Party is not liable for failing to perform or delaying performance of the Contract due to events that are beyond the Party's reasonable control and occurring without its fault or negligence, for example, acts of God such as tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters (collectively "Force Majeure"), provided that the Party has promptly notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse FCSS' payment to Contractor of any amount that is due to Contractor where Contractor has performed, in accordance with the Contract, the Services for which payment is requested, and submitted an invoice and supporting information as required on the Cover and Section 2.2. Contractor shall not receive any payment for Services that Contractor did not perform during the period in which the Force Majeure occurred.

ARTICLE 4 INSURANCE.

SECTION 4.1 REQUIRED INSURANCE. Contractor, at its cost, shall maintain in effect insurance as marked on the Cover and complying, at a minimum, with the applicable requirements stated below. If Contractor is a California public agency, the required coverage may be through self-insurance. FCSS, in its sole discretion, may waive in writing any requirement in this Article; however, FCSS' failure to insist or request that Contractor comply with such requirements shall not constitute a waiver on FCSS' part. FCSS reserves the right to reject any insurance and/or to require that Contractor obtain insurance through an insurer satisfactory to FCSS.

- 4.1.1 Commercial General Liability,** in effect during the Contract Term, coverage for property damage, bodily injury, and personal and advertising injury with limits of not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate. This insurance shall contain a blanket additional insured endorsement or be endorsed to name the Fresno County Superintendent of Schools and the Fresno County Board of Education and their officers, employees, agents, and volunteers as an additional insured.
- 4.1.2 Workers Compensation** in accordance with California laws and *Employer's Liability Insurance* with a limit of not less than \$1,000,000 per accident, both of which shall be in effect during the Contract Term.
- 4.1.3 Commercial Automobile Liability,** in effect during the Contract Term, with limits per accident not less than the amount stated on the Cover and providing coverage, at a minimum, for non-owned and hired autos and, if there are any autos owned by Contractor, then also covering owned autos.
- 4.1.4 Professional Liability,** in effect during the Contract Term and three years thereafter, with limits of not less than \$1,000,000 per claim and \$2,000,000 general aggregate, written on a claims-made basis. The obligation to maintain this insurance shall survive the termination of the Contract.

SECTION 4.2 PROOF AND NOTICE; DEDUCTIBLE OR SELF-INSURED RETENTION. Contractor shall provide to FCSS: (A) as required on the Cover and from time to time as FCSS may request, written proof satisfactory to FCSS of the existence of the insurance required of Contractor, including any required endorsement; (B) upon FCSS' request, a copy of the insurance policy and/or other evidence of insurance satisfactory to FCSS; (C) no later than 15 days before the date on which a required insurance expires, written proof of renewal of the insurance, including any required endorsement; and (D) written notice within two business days of the occurrence of any of the following: (1) any required insurance is cancelled or non-renewed, (2) notice from the insurer that the insurer intends to or will cancel or non-renew the insurance, and/or limit, restrict, or reduce Contractor's insurance coverage such that the insurance does not comply with the requirements in Section 4.1, or (3) any required insurance's policy limits have been reduced below those required in Section 4.1. Contractor shall disclose any deductible or self-insured retention for any of the required insurance. FCSS reserves the right to require that such deductible or self-insured retention be eliminated or reduced, that Contractor obtain

a bond or other security guaranteeing payment of losses and costs within the limits of the deductible or self-insured retention, or that Contractor provide other assurances satisfactory to FCSS. Contractor's obligation to provide written proof of the insurance required under Section 4.1 shall survive the termination of the Contract.

ARTICLE 5 INDEMNITY.

The indemnity provision of the Fingerprinting Certification, the Sole Proprietor Fingerprinting Addendum, and/or the TB Certification, to the extent such document(s) is/are applicable as indicated on the Cover, shall govern to the extent provided therein. In all other respects relating to the Contract, each Party's indemnity, defense, and hold harmless obligations to the other Party under or related to the Contract shall be governed solely by the provisions of this Article. A Party ("Indemnitor") shall: (A) indemnify and hold harmless the other Party ("Indemnitee") to the full extent permitted by California laws for any Loss sustained by Indemnitee or a Third Party only in proportion to Indemnitor's liability based on a Final Determination; and (B) defend and pay for all of Indemnitor's attorney's fees and litigation costs related to any Claim or Loss without any right against or from the Indemnitee for indemnity and/or hold harmless of such costs and fees, or any right for defense. A Party who intends to seek or seeks indemnity and/or hold harmless for any Loss from the other Party shall notify the other Party in writing and within a reasonable time after the Party knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed. A Party's obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws, and shall survive the termination of the Contract. "Claim" means any claim, demand, lawsuit, cause of action, action, cross-complaint, cross-action, and/or proceeding arising out of, resulting from, or relating to the Contract where there has been no Final Determination. "Loss" means any bodily injury, property damage, personal injury, advertising injury, liability, loss, damage, judgment, expense, and/or cost (excluding attorney's fees and litigation costs that a Party or a Third Party incurred or paid related to a Loss or Claim) arising out of, resulting from, or relating to the Contract and for which there has been a Final Determination that a Party is or both Parties are liable. "Third Party" means a person who or an entity that is not any of the following: (A) a Party; (B) an owner, director, officer, employee, or agent of Contractor; (C) an employee, agent, or volunteer of FCSS or a member, officer, or agent of the Fresno County Board of Education; or (D) contracted with (whether directly or through a subcontract of any level) or otherwise retained by a Party to act for or on the Party's behalf. "Final Determination" means any judgment, order, or decision, each a "Determination," by a court of competent jurisdiction or a governmental entity with jurisdiction to render the Determination where the Determination is not subject to appeal or the period for an appeal has expired.

ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any dispute between them arising out of, resulting from, or relating to the Contract, including any Claim or Loss for which a Party seeks indemnity pursuant to Article 5 and any dispute relating to the Contract that arises or occurs after the termination of the Contract. During any dispute, FCSS' decision, for the time being, shall prevail and Contractor shall perform the Contract as FCSS directs without prejudice to a Final Determination, as this term is defined in Article 5. During a dispute regarding payment under the Contract, FCSS shall pay Contractor the amount that is undisputed and due to Contractor; if a disputed amount is determined in a Final Determination to be due to Contractor, FCSS shall pay such amount to Contractor within 30 days of the date of the Final Determination, unless a different date is stated in the Final Determination or in an agreement executed by the Parties, in which case, FCSS shall pay Contractor in accordance therewith. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to the Contract until after the Party has complied with the provisions of this Article. The provisions of this Article shall survive the termination of the Contract.

ARTICLE 7 GENERAL PROVISIONS.

SECTION 7.1 ENTIRE AGREEMENT, CONFLICT, EXECUTION, AMENDMENT, AND WAIVER. The Contract is a complete and exclusive statement of the Parties' agreement under Code of Civil Procedure section 1856. The Contract consists of, and any conflict or inconsistency in the Contract shall be resolved by giving precedence as follows: Cover, General Terms and Conditions, request for price quotations or proposals issued by FCSS, the Required Documents, and Contractor's response to FCSS' request for price quotations or proposals. The Parties may execute the Contract and any amendment in counterparts such that each Party's signature is on a separate page. A copy or an original of the Contract or an amendment with the Parties' signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any provision of the Contract only by a writing executed by them.

SECTION 7.2 INTERPRETATION; APPLICABLE LAWS AND TIME ZONE; VENUE; SEVERABILITY; AND SURVIVAL OF TERMINATION. If there is uncertainty of any language in the Contract, the Parties agree that Civil Code section 1654 shall not apply to interpret the uncertainty. The language of the Contract shall be interpreted according to its fair meaning and not strictly for or against any Party and under California laws without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in the Contract

shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to the Contract shall be adjudicated in state or federal court in Fresno County, California, provided that FCSS does not hereby waive any immunity to suit. If a court of competent jurisdiction holds any provision of the Contract void, illegal, or unenforceable, the Contract shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of the Contract and the remaining provisions shall be construed to preserve the Parties' intent in the Contract. Any provision in the Contract that by its nature applies after, or is specifically stated to survive, the termination of the Contract shall survive the termination of the Contract.

SECTION 7.3 INDEPENDENT CONTRACTOR, ASSIGNMENT, TRANSFER, AND SUBCONTRACT. Contractor is an independent contractor, and it and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of FCSS. The Contract does not and shall not be construed to create an employment or agency relationship, partnership, or joint venture between the Parties. Contractor and its officers, employees, agents, and any other person performing services for or on behalf of Contractor shall not have any right or claim against FCSS for wages or employee compensation, social security benefits, workers compensation benefits, health benefits, vacation, sick leave, or other employee benefits. Contractor shall not assign or transfer any or all of its obligations and/or rights under the Contract, including by operation of law or change of control or merger, without FCSS' prior written consent. Unless stated on the Cover, Contractor shall not subcontract with any third party to perform some or all of the Services required of Contractor.

SECTION 7.4 NOTICES. Except as may be stated otherwise in this Agreement in which case such provision shall govern to the extent provided therein, each Party shall give any notices, demands, and all other communications required or permitted under the Contract in writing and by one of the following methods to the other Party at its address and/or email stated on the Cover, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier service that tracks the delivery; (C) sent by certified mail, return receipt requested, postage prepaid; or (D) sent by regular mail *and* transmitted by e-mail; and, ***if to FCSS, a copy of any notice and demand by email to: Legal Services at legalservices@fcoe.org***. A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of the Contract.

//



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/03/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BIBERK P.O. Box 113247 Stamford, CT 06911	CONTACT NAME		
	PHONE (A/C No. Ext): 844-472-0967	FAX (A/C No.): 203-654-3613	
	E-MAIL ADDRESS: customerservice@biberk.com		
	INSURER(S) AFFORDING COVERAGE	NAIC #	
	INSURER A: Berkshire Hathaway Direct Insurance Company	10391	
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

INSURED
the offseason academy24 llc

825 South Lum Avenue
Kerman, CA 93630

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			
A	Professional Liability (Errors & Omissions): Claims-Made		N9PL611241	09/04/2024	09/04/2025	Per Occurrence/ Aggregate \$1,000,000/ \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

fresno county superintendent of schools and fresno c
1111 Van Ness Ave
Fresno, CA 93721

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Patricia G. Galt

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/03/2024

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PRODUCER GEICO ONE GEICO BLVD FREDERICKSBURG, VA 22412	CONTACT NAME: GEICO	PHONE (A/C, No, Ext): 1-888-509-9444	FAX (A/C, No):
	E-MAIL ADDRESS: R1COMMEND@GEICO.COM		
INSURED THE OFFSEASON ACADEMY24 LLC 825 SOUTH LJM AVE KERMAN, CA 93630	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: GEICO General Insurance Company		35882
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INRD	WORD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/PO/AGG \$ \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	9300068020	09/04/2024	03/04/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

2013 LEXUS ES JTHBK1GG0D2066097

CERTIFICATE HOLDER

CANCELLATION

FRESNO CTY SUPT OF SCHOOLS AND FRESNO CTY
BOARD OF EDUCATION AND ITS OFFICERS, EMPLOYEES,
AGENTS AND VOLUNTEERS
1111 VAN NESS AVE, FRESNO CA 93721

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

MADISON WELBORN

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/03/2024.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER	CONTACT NAME:
BIBERK	PHONE (A/C, No, Ext): 844-472-0967
P.O. Box 113247	FAX (A/C, No): 203-654-3613
Stamford, CT 06911	E-MAIL ADDRESS: customerservice@biBERK.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Berkshire Hathaway Direct Insurance Company
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 0
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 0
							MED EXP (Any one person) \$ 0
							PERSONAL & ADV INJURY \$ 0
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 0
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COM/OP AGG \$ 0
	OTHER:						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> OCCUR						\$
	<input type="checkbox"/> CLAIMS-MADE						
	DED						
	RETENTION \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			N9WC611308	09/04/2024	09/04/2025	X PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT \$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/> Y					E.L. DISEASE - EA EMPLOYEE \$1,000,000
							E.L. DISEASE - POLICY LIMIT \$1,000,000
	Professional Liability (Errors & Omissions): Claims-Made						Per Occurrence/Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Policy #N9WC611308 contains a blanket Waiver of Subrogation therefore the insurer agrees to waive its right to recover from the certificate holder to the extent required by written contract. Exclusions: david lopez;

CERTIFICATE HOLDER

fresno county superintendent of schools and fresno c
1111 van ness ave
Fresno, CA 93721

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/03/2024

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PRODUCER Hiscox Inc. d/b/a/ Hiscox Insurance Agency in CA 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	CONTACT NAME	
	PHONE (A/C No. Ext): (888) 202-3007 FAX (A/C No.):	
	E-MAIL ADDRESS: contact@hiscox.com	
INSURED The Offseason Academy24, LLC 825 S Lum Ave Kerman, CA 93630	INSURER(S) AFFORDING COVERAGE	NAIC#
	INSURER A: Hiscox Insurance Company Inc	10200
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WORD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	P103.842.188.1	09/03/2024	09/03/2025	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000					
	MED EXP (Any one person) \$ 5,000					
	PERSONAL & ADV INJURY \$ 1,000,000					
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					GENERAL AGGREGATE \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					PRODUCTS - COMP/OP AGG \$ S/T Gen. Agg.
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				
						COMBINED SINGLE LIMIT (Ea accident) \$
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						EACH OCCURRENCE \$
						AGGREGATE \$
						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Fresno County Superintendent of Schools and Fresno County Board of Education, and their officers, employees, agents and volunteers

CERTIFICATE HOLDERFresno County Superintendent of Schools and Fresno County Board of Education
1111 Van Ness Ave
Fresno, CA 93721**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Hiscox Insurance Company Inc.

Policy Number: P103.842.188.1
Named Insured: The Offseason Academy24, LLC
Endorsement Number: 25
Endorsement Effective: 09/03/2024

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

1. Designation of Premises (Part Leased to You):

2. Name of Person or Organization (Additional Insured): Fresno County Superintendent of Schools and Fresno County Board of Education, and their officers, employees, agents and volunteers

(If no entry appears above, the information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

This insurance does not apply to:

1. Any "occurrence" which takes place after you cease to be a tenant in that premises.
2. Structural alterations, new construction or demolition operations performed by or on behalf of the person or organization shown in the Schedule.

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) The Offseason Academy24, LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see Instructions)	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	5b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See Instructions <input type="checkbox"/>	
6 Address (number, street, and apt. or suite no.). See Instructions. 825 S. Lum Ave		Requester's name and address (optional)
7 City, state, and ZIP code Kerman, CA 93630		
8 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Notes: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
				-				
or								
Employer identification number								
9	9	-	4	7	4	5	5	6
7								

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person David Lopez	Date 9-1-24
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 5b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

2023 Withholding Exemption Certificate**590**

The payee completes this form and submits it to the withholding agent. The withholding agent keeps this form with their records.

Withholding Agent Information

Name

Fresno County Superintendent of Schools**Payee Information**

Name

The Offseason Academy 24, LLC☐ SSN or ITIN ☒ EIN ☐ CA Corp no. ☐ CA SOS file no.99-4745567

Address (apt./ste., room, PO box, or PMB no.)

825 S. Lum Ave

City (if you have a foreign address, see instructions.)

Kerman

State ZIP code

CA 93630**Exemption Reason**

Check only one box.

By checking the appropriate box below, the payee certifies the reason for the exemption from the California income tax withholding requirements on payment(s) made to the entity or individual.

☐ **Individuals — Certification of Residency:**

I am a resident of California and I reside at the address shown above. If I become a nonresident at any time, I will promptly notify the withholding agent. See instructions for General Information D, Definitions.

☐ **Corporations:**

The corporation has a permanent place of business in California at the address shown above or is qualified through the California Secretary of State (SOS) to do business in California. The corporation will file a California tax return. If this corporation ceases to have a permanent place of business in California or ceases to do any of the above, I will promptly notify the withholding agent. See instructions for General Information D, Definitions.

☒ **Partnerships or Limited Liability Companies (LLCs):**

The partnership or LLC has a permanent place of business in California at the address shown above or is registered with the California SOS, and is subject to the laws of California. The partnership or LLC will file a California tax return. If the partnership or LLC ceases to do any of the above, I will promptly inform the withholding agent. For withholding purposes, a limited liability partnership (LLP) is treated like any other partnership.

☐ **Tax-Exempt Entities:**

The entity is exempt from tax under California Revenue and Taxation Code (R&TC) Section 23701 _____ (insert letter) or Internal Revenue Code Section 501(c) _____ (insert number). If this entity ceases to be exempt from tax, I will promptly notify the withholding agent. Individuals cannot be tax-exempt entities.

☐ **Insurance Companies, Individual Retirement Arrangements (IRAs), or Qualified Pension/Profit-Sharing Plans:**

The entity is an insurance company, IRA, or a federally qualified pension or profit-sharing plan.

☐ **California Trusts:**

At least one trustee and one noncontingent beneficiary of the above-named trust is a California resident. The trust will file a California fiduciary tax return. If the trustee or noncontingent beneficiary becomes a nonresident at any time, I will promptly notify the withholding agent.

☐ **Estates — Certification of Residency of Deceased Person:**

I am the executor of the above-named person's estate or trust. The decedent was a California resident at the time of death. The estate will file a California fiduciary tax return.

☐ **Nonmilitary Spouse of a Military Servicemember:**

I am a nonmilitary spouse of a military servicemember and I meet the Military Spouse Residency Relief Act (MSRRA) requirements. See instructions for General Information E, MSRRA.

CERTIFICATE OF PAYEE: Payee must complete and sign below.Our privacy notice can be found in annual tax booklets or online. Go to ftb.ca.gov/privacy to learn about our privacy policy statement, or go to ftb.ca.gov/forms and search for 1131 to locate FTB 1131 EN-SP, Franchise Tax Board Privacy Notice on Collection. To request this notice by mail, call 800.338.0505 and enter form code 948 when instructed.

Under penalties of perjury, I declare that I have examined the information on this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare under penalties of perjury that if the facts upon which this form are based change, I will promptly notify the withholding agent.

Type or print payee's name and title David Lopez / MemberTelephone 559-930-2131Payee's signature David LopezDate 9-1-24



TUBERCULOSIS CERTIFICATION

Contractor: The Offseason Academy 24, LLC

Pursuant to Education Code sections 49406, the Fresno County Superintendent of Schools ("FCSS") has determined that Contractor will be performing services that may include frequent or prolonged contact with pupils. Therefore, before Contractor, if an individual, and its employees may commence any services under the contract between FCSS and Contractor ("Contract"), Contractor and such employees are required to have been examined and determined **within four years of the effective date of the Contract** to be free of active tuberculosis. The examination must consist of either an approved intradermal tuberculin test or other tests for tuberculosis infection that are recommended by the federal Centers for Disease Control and Prevention and licensed by the federal Food and Drug Administration, which, if positive, must be followed by an x-ray of the lungs. A tine test is not acceptable. If an individual has previously tested positive for tuberculosis infection, no tuberculin skin test is required. Instead and unless specifically exempted by applicable laws, the individual must obtain an x-ray of the lungs conducted by a competent and qualified x-ray technician and interpreted by a licensed physician and surgeon.

Contractor must complete, sign, and submit this Certification to FCSS before Contractor performs any services under the Contract. Upon being submitted to FCSS, this Certification shall become a part of the Contract and shall be effective throughout the term of the Contract and any period of extension or renewal thereof ("Contract Term") and as provided in this Certification. At FCSS' request, Contractor shall provide FCSS with documentation showing that Contractor, if an individual, and each employee providing services under the Contract have complied with the requirements in this Certificate. The term "employee," as used in this Certificate, includes Contractor's officers, employees, volunteers, and any other persons who Contractor employs or retains to perform any services under the Contract.

During the Contract Term, if any employee providing services under the Contract is determined to have active tuberculosis, Contractor shall immediately remove the employee from performing services under the Contract that may include frequent or prolonged contact with pupils.

Contractor shall defend, indemnify, and hold harmless FCSS and the Fresno County Board of Education and their officers, employees, volunteers, and agents against any claims, demands, lawsuits, causes of action, actions, cross-complaints, cross-actions, proceedings, bodily injuries, property damages, liabilities, losses, judgments, expenses, and costs, including attorney's fees and costs, resulting from, arising out of, or caused by Contractor's failure to comply with any term or condition of this Certification or applicable laws. These obligations shall survive the termination of this Agreement and are not limited to or by any insurance that Contractor maintains or the lack of insurance but apply to the full extent permitted by California laws.

The undersigned represents that he or she is authorized to execute on behalf of, and to commit and bind, Contractor to this Certification and certifies under penalty of perjury under the laws of the State of California that the representations made in this Certification are true and correct and shall remain true and correct throughout the Contract Term. A copy or original of this Certification with Contractor's signature, whether original or transmitted by electronic means, is binding upon Contractor.

Signature: David Lopez Date: 9-1-24
Print Name: David Lopez Title: CEO

Exhibit A

PROPOSAL FORM
RFP DOCUMENT C-1

From:

Name of Respondent: The Offseason 24 Inc.
 Contact Person: David Lopez Title: President
 Address: 825 S. Lum Ave
Kerman, CA 93630
 Phone: 559-930-2131 Email: David@theoffseason.io

Dear Fresno County Superintendent of Schools ("FCSS"):

The above-named respondent hereby proposes and agrees, in accordance with the Contract, to provide to FCSS multi-sport enrichment. If FCSS awards the Contract to respondent at any time before this RFP is withdrawn, the respondent hereby agrees to, and shall execute and deliver, the Contract in accordance with the Instructions to Respondents. Respondent designates the above contact person and address as its office to which FCSS may deliver any notice that is required or permitted by this RFP.

Respondent shall complete the information requested on this Proposal Form and the other RFP Response Forms listed below and submit them to FCSS in accordance with the Instructions to Respondents and other RFP Documents. Failure to so complete and submit shall render the RFP response non-responsive.

PROPOSAL PRICE. Respondent proposes the Proposal Price stated below:

Line Item #, Description	Price per student, per day, per session
1. Flag Football	\$ 7
2. Soccer	\$ 7
3. Basketball	\$ 7
4. Volleyball	\$ 7
5. E-Sports	\$ 7
6. Judo	\$ -
7. Ju-Jitsu	\$ -
8. Karate	\$ -
9. Wrestling	\$ 7
10. Taekwondo	\$ 7
11. Field Hockey/Lacrosse	\$ 7
12. Badminton	\$ 7
13. Baseball	\$ 7
14. Archery	\$ 7

15. Skating	\$ —
16. Pickle Ball	\$ 7
17. Ultimate Frisbee	\$ 7
18. Rugby	\$ 7
19. Cheerleading	\$ 7
20. <u>tennis</u>	\$ 7
21.	\$
22.	\$
23.	\$
24.	\$
25.	\$

All applicable taxes shall be included in the Proposal Price. FCSS will pay only the sales and use taxes required by the State of California. Federal excise taxes are not applicable to FCSS because it is a public agency.

ADDENDA. Addenda and other documents issued by FCSS are included in this RFP and are a part of the Contract. Respondent acknowledges receipt of the following addenda:

Addendum No. _____ Date _____	Addendum No. _____ Date _____
Addendum No. _____ Date _____	Addendum No. _____ Date _____
Addendum No. _____ Date _____	Addendum No. _____ Date _____

DEBARMENT AND SUSPENSION: Bidder hereby certifies that it and its principals: (a) are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency; (b) have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity; and (d) have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

RFP RESPONSE DOCUMENTS SUBMITTED. The above-listed respondent submits the following documents (collectively "RFP Response" or "RFP Response Documents," separately "RFP Response Document" (must mark and submit all of the documents)):

- ☒ 1. Proposal Form (RFP Document C-1)
- ☒ 2. Non-Collusion Affidavit (RFP Document C-2)
- ☒ 3. Anti-Lobbying Certificate (RFP Document C-3)

PROPOSAL EVALUATION SHEET
RFP DOCUMENT D
(Sheet to be completed by FCSS or designee)

Name of Respondent: The Offseason 24, Inc.

METHOD OF AWARD OF CONTRACT: FCSS shall award the Contract to responsible respondents whose proposal are most advantageous to FCSS' program, taking into consideration whether each such respondent is eligible based on the evaluation factors in Part 1 and whether such respondent's total rating is the highest by line-item on the evaluation factors in Part 2. The pricing for additive or deductive alternate, if any, shall not be considered in selecting the successful respondent. FCSS reserves the right to add any additive alternate or deduct any deductive alternate after the selected respondent is determined.

PART 1 – ELIGIBILITY FACTORS

No.	Evaluation Factor	Yes	No	N/A
1.1	If respondent is a corporation or other entity, is respondent duly formed and in good standing under applicable state laws (e.g., respondent's status is not terminated, revoked or suspended)? <i>Respondent is ineligible if the answer is "no"; do not proceed.</i>	X		
1.2	If respondent is a corporation or other entity, is respondent registered with the California Secretary of State to do business in California (check California Secretary of State website)? <i>Respondent is ineligible if the answer is "no"; do not proceed.</i>	X		
1.3	Is respondent currently debarred, suspended, or otherwise ineligible to be awarded a contract paid for with federal funds (see federal System for Award Management (SAM)? <i>Respondent is ineligible if the answer is "yes"; do not proceed.</i>		X	
1.4	Has respondent provided assurance that it will be able to maintain, during the term of the Contract, commercial general liability insurance of at least \$1,000,000 per occurrence and \$2,000,000 aggregate? <i>Respondent is ineligible if the answer is "no"; do not proceed.</i> NOTE: Acceptable assurance includes a copy of a current Certificate of Insurance evidencing the required insurance and policy limits or a written statement from respondent's insurance broker/agent that respondent will be able to obtain and maintain the required insurance and policy limits.	X		
1.5	Has respondent, if it has any employees, provided assurance that it will be able to maintain during the term of the Contract workers' compensation insurance policy as required by Labor Code or is legally self-insured pursuant to Labor Code section 3700 et seq.? <i>Respondent is ineligible if the answer is "no"; do not proceed.</i> NOTE: Acceptable assurance includes a copy of a current Certificate of Insurance evidencing the required insurance and policy limits or a written statement from respondent's insurance broker/agent that respondent will be able to obtain and maintain the required insurance and policy limits. If respondent has no employees, it shall submit a written statement so stating.	X		

//

PART 2 – RATING FACTORS

No.	Evaluation Factor	Rating
2.1	During the last five years, has respondent or any of its owners, partners, or officers been debarred, disqualified, removed or otherwise ineligible to bid on, submit proposals for, or be awarded any contract by a government agency? Yes -5 point No 5 points	5
2.2	Is respondent currently, or during the last five years, the debtor in a bankruptcy case? Yes -5 point No 5 points	5
2.3	During the last five years, how many claims have been filed in court or arbitration against respondent on any contracts or transactions with any government agencies? 0 claims 5 points 1-3 claims 3 points 4 or more claims -5 point	5
2.4	During the last five years, what experience does respondent have in providing to California public educational agencies goods/services that are similar to those requested under this RFP? 5 years or more experience 10 points 3-4 years of experience 8 points 1-2 years of experience 4 points No experience 0 point	0
2.5	During the last five years, what experience does respondent have in providing goods/services to FCSS that are similar to those requested under this RFP? 5 or more years of experience 5 points 1-4 years of experience 3 points No experience 0 point	0
2.6	What is respondent's Proposal Price? (See Proposal Form completed by respondent) Lowest 25 points 2 nd Lowest 20 points 3 rd Lowest 15 points 4 th Lowest 10 points 5 th or Higher 0 points	15
2.7	Does the respondent have the qualifications and ability to successfully provide the goods/services requested by this RFP? NOTE: Qualification and ability include but are not limited to respondent's financial capability, staffing and capacity, and methods, sequence, and timeline for providing the goods/services required by this RFP. Meets qualification and has ability to successfully perform 15 points Deficient in qualification and ability to successfully perform 5 points Is not qualified and is not likely to successfully perform -10 points	15
2.8	Does respondent accept the Contract as attached to this RFP. (See Contract form with respondent's proposed modifications, if any) Respondent proposes no changes to the Contract 5 points Respondent proposes minor changes to the Contract 4 points Respondent proposes substantial changes to the Contract 0 point	5
Total Rating:		50

THIS PAGE WILL BE SCORED SEPARATELY FOR EACH LINE-ITEM, IF APPLICABLE

Kingsburg Elementary Charter School District

Board Agenda Item

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

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

1. Agenda Item:

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

2. Agenda Item Category:

Consent Agenda

☒ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Sarah Ballard, Executive Assistant to the Superintendent

4. Attachments:

Not Applicable

☒ To Be Enclosed with Board Packets

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

5. Purpose:

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

6. Financial Impact:

None

7. Funding Source:

N/A

8. District Goals This Item Will Meet:

☒ Increase Student Achievement

☒ Provide a Safe, Positive and Healthy Learning Environment

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

☒ Increase Parent Involvement and Continue to Promote Public Relations

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

BEFORE THE GOVERNING BOARD OF THE KINGSBURG ELEMENTARY CHARTER
SCHOOL DISTRICT
FRESNO COUNTY, CALIFORNIA

In the Matter of Setting the Day and Time of
the Annual Organizational Meeting of the
Board

Resolution No. 25-11

WHEREAS, California Education Code section 35143 requires the district's governing board to hold an annual organizational meeting on a day within a 15-day period which commences with the date upon which a governing board member elected takes office, the second Friday in December, in a year in which a regular election for governing board members is conducted; and

WHEREAS, pursuant to the aforementioned statute, the annual organizational meeting day and time is to be selected by the governing board at the regular meeting held immediately prior to the first day of the 15-day period.

NOW, THEREFORE, BE IT RESOLVED that the sixteenth day of December 2024, at 4:00pm, is the day and time ordered as the day of the annual organizational meeting for the above-named governing board.

BE IT FURTHER RESOLVED that the clerk/secretary of the governing board is directed to notify the Fresno County Superintendent of Schools by sending an executed copy of this Resolution and the attached Certification to the Fresno County Superintendent of Schools.

BE IT FURTHER RESOLVED the clerk/secretary of the governing board shall, within 15 days prior to the day of the annual organizational meeting, notify in writing all members and members-elect, if any, of the day and time selected for the annual organizational meeting of the governing board.

The foregoing Resolution was adopted this twelfth day of November, 2024, at a regular meeting of the governing board hereof by the following vote:

Frank Yanes	Yes	_____	No	_____	Abstain	_____	Absent	_____
Constance Lunde	Yes	_____	No	_____	Abstain	_____	Absent	_____
Brad Bergstrom	Yes	_____	No	_____	Abstain	_____	Absent	_____
Reverend Edward Ezaki	Yes	_____	No	_____	Abstain	_____	Absent	_____
Karyll Smith Quinn	Yes	_____	No	_____	Abstain	_____	Absent	_____

Frank Yanes, President of the Board

CERTIFICATION

I, the undersigned, hereby certify that the foregoing resolution is the full, true, and correct resolution duly passed and adopted by the Kingsburg Elementary Charter School District on the date stated above.

By: _____
Constance Lunde, Clerk of the Board

Date: _____

Bylaw 9220: Governing Board Elections

Status: DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 04/17/2023

Board Member Qualifications

Any person is eligible to be a member of the Governing Board, without further qualifications, if the person is: 18 years of age or older; a citizen of California; a resident of the school district or, if applicable, the trustee area; a registered voter; and not legally disqualified from holding civil office. (Education Code 35107)

A person is not eligible to be a member of the Board if they have been convicted of an offense(s) as specified in law and the accompanying Exhibit, except when the person has been granted a pardon in accordance with law. A district employee duly elected to the Board shall resign from district employment, or shall otherwise cease being a district employee, before being sworn in. If a district employee duly elected to the Board is sworn in and remains a district employee, then the employment shall automatically terminate upon being sworn into office. (Education Code 35107)

The Board encourages all candidates to become knowledgeable about the role of board members. The Superintendent or designee shall provide a Board candidate, upon request by the candidate, with information that will enable them to understand the responsibilities and expectations of being a Board member, including information regarding available workshops, seminars, and/or training. Additionally, the Superintendent or designee shall provide a Board candidate, upon request by the candidate, the county election official's contact information and general information about school programs, district operations, and Board responsibilities.

Recalling a Board Member

A Board member may be recalled as permitted by Elections Code 11000-11386. To commence a recall of a Board member, proponents shall serve, file, and publish or post a notice of intention to circulate the recall petition as specified by law and any applicable county elections official directives. Additionally, the recall petition shall be in the format provided by the Secretary of State and include, among other things, an estimate of the cost of conducting the special election, as determined by the county elections official, in consultation with the district.

Within 14 days after the regular meeting at which the Board receives a certificate of sufficiency of signatures on a recall petition from a county elections official, the Board shall order an election to be held to determine whether the Board member named in the petition shall be recalled. The election shall be held not less than 88, nor more than 125, days after the date that the Board orders the election. However, the election may be conducted within 180 days after the issuance of the Board's order to consolidate the election with a regularly scheduled election. (Elections Code 11240-11242)

A recall election of a Board member shall be conducted in accordance with Elections Code 11381-11386.

If a recall of a Board member is successful, that Board member's seat becomes vacant and shall be filled in accordance with Education Code 5090-95 and Board Bylaw 9223 - Filling Vacancies.

Consolidation of Elections

The Board may consolidate Board elections with the local municipal or statewide primary or general election in accordance with Elections Code 1302. Additionally, if a regularly scheduled Board election held other than on a statewide election date results in a decrease in local voter turnout of 25 percent or more compared to the average local turnout for the previous four statewide general elections, the Board shall take action to consolidate Board elections with statewide elections in accordance with Elections Code 14051-14052.

In order to consolidate elections, the Board shall adopt a resolution and submit it to the County Board of Supervisors for approval not later than 240 days prior to the date of the currently scheduled district election. (Elections Code 10404.5)

Whenever a regularly scheduled Board election is changed due to consolidation of elections, the terms of office of incumbent Board members shall be extended to align with the next applicable election. (Elections Code 10404.5)

Elections Process and Procedures

For each election, upon receipt of the certified statement of the results of the election from the applicable county elections official(s), the Board shall declare who has been elected to the Board by having the highest number of votes for that office from all applicable counties combined. The Board shall ensure delivery of its declaration of election to the county elections official with primary jurisdiction for the district, who shall then issue and deliver a certificate of election to each person elected. (Elections Code 15372, 15400-15401)

A Board member whose term has expired shall continue to discharge the duties of the office until a successor has qualified by taking the oath of office. (Government Code 1302, 1360)

The district is divided into trustee areas and each trustee area shall be represented by a Board member who resides in and is elected by voters residing within that trustee area. Trustee areas shall be balanced by population as required by state and federal law.

Prior to March 1 following the year in which the results of each decennial federal census are released, the Board shall adjust the boundaries of the district's trustee areas based on population figures as validated by the Population Research Unit of the Department of Finance. (Education Code 5019.5)

To ensure ongoing compliance with the California Voting Rights Acts, the Board may review the district's Board election method to determine whether any modification is necessary due to changes in the district's population or any of its racial, color, or language minority group composition. The review shall be based on the Superintendent or designee's report to the Board after the release of each decennial federal census.

When the district's election method is to be changed, the Board shall hold public hearings in accordance with Elections Code 10100 before adopting a resolution at an open meeting specifying the change(s), and shall, in accordance with Education Code 5019, obtain approval from the county committee on school district organization having jurisdiction over the district.

The election method or trustee-area boundaries in effect at the beginning of a Board member's term shall be used when any vacancy that occurs during that term is to be filled, even if, during the term, the district has adopted "by-trustee area" election method or trustee area boundaries have been adjusted.

Any petition for a special election ordered pursuant to Education Code 5091 shall contain the county election official's estimate of the cost of conducting the special election, expressed on a per-student basis. (Education Code 5091)

Campaign Conduct

All candidates, including current Board members running as incumbents, shall abide by local, county, state, and federal requirements regarding campaign contributions, funding, and expenditures.

A Board member shall not expend, and a candidate shall not accept, any public money for the purpose of seeking elective office. However, the district may establish a dedicated fund for those seeking election to the Board, provided that the funds are available to all candidates who are qualified pursuant to Education Code 35107 without regard to incumbency or political preference. (Government Code 85300)

In order to help protect the public's trust in the electoral process as well as the public's confidence in the Board and district, the Board encourages all candidates to sign and adhere to the principles in the Code of Fair Campaign Practices pursuant to Elections Code 20440.

Statement of Qualifications

On the 125th day prior to the day fixed for the general district election, the Board secretary or designee shall deliver a notice, bearing the secretary's signature and district seal, to the county elections official describing both of the following: (Elections Code 10509)

1. The elective offices of the district to be filled at the general election and which offices, if any, are for the balance of an unexpired term
2. Whether the district or the candidate is to pay for the publication of a statement of qualifications pursuant to Elections Code 13307

Candidates for the Board may submit a candidate statement to the elections official for inclusion in the voter's

pamphlet. Candidate statements shall be limited to no more than 200 words. (Elections Code 13307)

When the elections official allows for the electronic distribution of candidate statements, a candidate for the Board may, in addition to or instead of submitting a candidate statement for inclusion in the mailed voter's pamphlet, prepare and submit a candidate statement for electronic distribution.

Tie Votes in Board Member Elections

Whenever a tie makes it impossible to determine which of two or more candidates has been elected to the Board, the Board shall immediately notify the candidates who received the tie votes of the time and place where the candidates or their representatives should appear before the Board. The Board at that time shall determine the winner by lot. (Education Code 5016)

Whenever the County Superintendent certifies to the Board that there is a tie vote such that it is impossible to determine which of two or more candidates has been elected to the Board, the Board shall schedule a runoff election in accordance with law. (Education Code 5016)
