

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

Monday, April 7, 2025

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

4:00 p.m. – PUBLIC SESSION

5:00 p.m. – CLOSED SESSION

6:00 p.m. – PUBLIC SESSION

(Please note: Designated times are approximate)

AGENDA

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

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

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

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

DISCUSSION

5. Superintendent's Report
 - 5.1. Professional Development
 - 5.2. Communications/Recognitions
6. Assistant Superintendent- Curriculum & Instruction, Special Projects' Report
7. Assistant Superintendent- Business Services' Report
8. Director of Special Education and Student Services and Community Schools Coordinator Report
9. Board Member Reports

ADJOURN FOR PUBLIC HEARING

PUBLIC HEARING

Quarterly Report on Williams Uniform Complaints

RECONVENE PUBLIC SESSION

ACTION

NOTICE TO PUBLIC – CONSENT AGENDA

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

10. Consent Agenda

- 10.1. Consider Approval of Minutes – March 10, 2025 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 MOU with Curriculum Associates, LLC
- 10.6. Consider Approval of Revised 2024-2025 Employee Stipend Schedule
- 10.7. Consider Approval of Kingsburg Elementary Music Boosters as a Non-Profit Entity Fundraising and Providing Support on Behalf of Kingsburg Elementary
- 10.8. Consider Approval of Donation from Reagan PTA for Outdoor Drinking Fountain and Bottle Filling Station
- 10.9. Consider Approval of Donation from Kingsburg Elementary Music Boosters for Concert Dresses, Blazers, and Ties for the Rafer Johnson Jr. High Choir Department

BUSINESS SERVICES

- 11. Consider Adoption of Resolution 25-15: Naming of District Representative for SAB-Administered Programs
- 12. Consider Approval of Proposal from Sequoia Construction for Island Community Day School Equity Multiplier Funds Project
- 13. Consider Approval of Quote from Lakeshore Learning Materials for Furniture for the Reagan Intervention Building
- 14. Consider Approval of Prop 28 Site Plans 2024-2025 Allocation
- 15. Consider Approval of Quote from Sound Contracting for Audio Upgrades at Washington, Roosevelt, and Lincoln Schools

CURRICULUM & INSTRUCTION

- 16. Consider Approval of Quote from Frontline Education for Employee Evaluation Management System

HUMAN RESOURCES

- 17. Consider Approval of 2025-2026 Annual Declaration of Need for Fully Qualified Educators
- 18. Consider Approval of 2025-2026 Staffing List
- 19. Consider Approval of Revised Job Descriptions
 - 19.1. Custodian
 - 19.2. Food Service Secretary
 - 19.3. Database Systems Administrator
 - 19.4. District Technology Coordinator

20. Consider Approval of 2025-2026 Salary Schedules
 - 20.1. Certificated Management
 - 20.2. Pupil Personnel Services
 - 20.3. Certificated Preschool
 - 20.4. Certificated
 - 20.5. Classified Management/Supervisory/Confidential Salary Schedule
 - 20.6. Classified
 - 20.7. Classified Hourly

ADMINISTRATIVE SERVICES

21. Consider Approval of Quarterly Report on Williams Uniform Complaints
22. Consider Approval of Board Policies/Administrative Regulations/Exhibits
 - 22.1. BP 5131.2: Bullying
 - 22.2. AR 5131.2: Bullying

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.

23. Public Comment on Agendized and Non-Agendized Items
24. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Monday, May 12, 2025, 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."

25. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)
 - 25.1. Certificated Probationary Release
26. Anticipated Litigation (Government Code Section 54956.9(b))
27. Student Discipline and Other Confidential Student Matters (Education Code Sections 35146, Ed. Code, §48900 et seq.)
 - 27.1. The Governing Board Will Meet in Closed Session to Consider Student Expulsion Recommendations per California Education Codes 48916, 49073-49079
 - 27.1.1. Case No. 25-08
 - 27.1.2. Case No. 25-09
28. Public Employee Employment (Government Code Section 54957)
 - 28.1. Certificated Personnel

- 28.1.1. Consider Approval of Request to Hire: 1st Grade Teacher, Roosevelt School
- 28.1.2. Consider Approval of Request to Hire: Elementary Music Teacher Grades PreK, TK, K, 1, CVHS, Multiple Sites

28.2. Classified Personnel

- 28.2.1. Consider Approval of Request to Hire: Paraprofessional- Categorical, Reagan Elementary

29. Pupil Personnel

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

- 29.1.1. Consider Approval of 2024-25 New Attendance Requests – Site-Based Program
- 29.1.2. Consider Approval of 2024-25 New Attendance Requests – Central Valley Home School
- 29.1.3. Consider Approval of 2025-26 New Attendance Requests – Site-Based Program
- 29.1.4. Consider Approval of 2025-26 Renewal Attendance Requests – Site-Based Program
- 29.1.5. Consider Approval of 2025-26 New Attendance Requests – Central Valley Home School
- 29.1.6. Consider Approval of 2025-26 Renewal Attendance Requests – Central Valley Home School

RECONVENE PUBLIC SESSION

ACTION

30. Report of Actions Taken in Closed Session

31. Adjourn



KINGSBURG

ELEMENTARY CHARTER SCHOOL DISTRICT

WESLEY SEVER, ED.D.
Superintendent

MATT STOVALL
Assistant Superintendent,
Curriculum & Instruction

BOBBY RODRIGUEZ
Assistant Superintendent,
Business Services

ERIN PASILLAS
Director of Special Education
& Student Services

DUSTIN JOHNSON
Director of Human Resources

Notice of Public Hearing

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

TOPIC: Williams Uniform Complaints
HEARING DATE: April 7, 2025
TIME: 4:00 p.m.
LOCATION: Professional Development Building
Kingsburg Elementary Charter School District
1310 Stroud Avenue
Kingsburg, CA 93631

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

Posted on March 25, 2025
Locations of Posting:
District Office, School Sites,
and District Website

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

Tuesday, March 10, 2025

**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, Connie Lunde, called the meeting to order at 4:00 p.m.

Board Members Present:

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

Board Members Absent:

Reverend Edward Ezaki, Clerk

District Office Administrators Present:

Matt Stovall, Assistant Superintendent, Curriculum & Instruction, Special Projects
Bobby Rodriguez, Assistant Superintendent, Business Services
Erin Pasillas, Director of Special Education & Student Services
Dustin Johnson, Director of Human Resources
Jason Wood, Director of Technology
Laura North, Director of Expanded Learning and English Learner Programs

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

Moved: Mrs. Smith Quinn; Seconded: Mr. Yanes, to approve the March 10, 2025, Board agenda as submitted:

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

DISCUSSION

5. Superintendent's Report
 - 5.1. Dr. Sever reviewed staffing for the 2025-2026 school year.

- 5.2. The annual Linking the Learner Golf Tournament is set for Friday, April 4th, 2025. This incredible event directly benefits Kingsburg Schools, so grab your clubs and join us for a day of golf, community, and support for a great cause.
- 5.3. The recent Washington School Jog-a-thon raised over \$20,000 for field trips and other student activities for the year.
- 5.4. Mr. Marshall at Roosevelt School reached out to artist Patrick Lewis, and we are thrilled to share that Patrick has generously donated a 50" x 60" limited-edition print of his stunning artwork. This powerful piece captures Teddy Roosevelt's Rough Riders triumphantly posing with the American flag after their victory at San Juan Hill in 1898, a bold and patriotic depiction of courage and teamwork. This is an incredible gift for Roosevelt School. To show gratitude, students recorded a special video featuring the Rough Rider school song, along with heartfelt thank-you messages. They also created thank-you notes and artwork, drawing inspiration from Teddy Roosevelt, the painting, and the American flag.
- 5.5. Long-Term English Learners (LTEs) are now recognized as a significant subgroup in California. It is more important than ever to ensure they show academic growth, and Rafer Johnson Jr. High will focus on providing targeted support for these students.
- 5.6. Mrs. Simmons has submitted an application for the Count Play Explore Grant to support early math and science education in the District. If awarded, the grant will fund a coaching cohort from April 2025 to December 2027, providing professional development for preschool through 3rd-grade educators. This initiative will enhance teacher training, student engagement, and family involvement in math and science learning, aligning with existing district programs. Thank you to Mrs. Simmons for her efforts to bring new opportunities to Kingsburg!
6. Assistant Superintendent- Curriculum & Instruction, Special Projects' Report
- 6.1. Mr. Stovall shared the LCAP Staff Survey results with the Board. The District gathered stakeholder input on key priorities for the 2025-2026 Local Control and Accountability Plan, focusing on student achievement, professional development, curriculum, school climate, and support services. Feedback from staff highlighted the need for increased staffing, professional development, intervention support, technology access, and mental health services to enhance student learning and well-being across all schools.
- 6.2. The Kingsburg Reads One Book (KROB) program begins on March 17, 2025, with all elementary school sites receiving copies of *Fenway and Hattie* for student distribution. Schools have also received resource packets, promotional materials, and district-provided funds to enhance student engagement with the book.
- 6.2.1 To build excitement, the District has coordinated several KROB-sponsored events, including a kickoff video available on March 10, a downtown scavenger hunt, and a writing contest at each school site. Additionally, students can follow a 15-day reading schedule, and schools will host special guest readers via YouTube. Librarians will distribute district prizes to students who complete the scavenger hunt.
- 6.2.2 Parents will receive a districtwide email on March 10 explaining the KROB project, and school sites are encouraged to share this information in their March newsletters. A special thanks to the KROB committee and all staff for making this engaging literacy event possible for students and the community!
7. Assistant Superintendent- Business Services' Report
- 7.1. Mr. Rodriguez presented the Second Interim Report for the 2024-25 budget. The report highlighted key updates, including a 1.07% increase in Local Control Funding Formula (LCFF) revenue compared to the prior year. Federal funding is expected to decline in the coming years as COVID-19-related one-time funds expire, while state revenue for 2024-25 will see temporary increases due to funding from the Expanded Learning Opportunity Program, Arts & Music Instructional Grants, the Learning Recovery Block Grant, Prop 28 Arts funding, and CCSPP funding. However, these revenues will decline as the grants are spent down.

- 7.2. The budget projects a 1.50% salary increase for Step and Column in 2025-26 and 2026-27, while benefits costs are anticipated to rise 5.0% annually. Expenditures for books, supplies, and services will increase in 2024-25 before gradually decreasing in the following years. The budget also reflects capital outlay investments for HVAC improvements at Washington and Lincoln Schools, the Reagan Intervention Building, potential window shade costs, and blacktop repairs. Additionally, vacancies will be reviewed carefully in response to declining enrollment.
- 7.3. Looking ahead, the budget process will continue with Estimated Actuals in April 2025, the Governor's May Revise in May 2025, and the presentation of the 2025-26 budget to the Board in June 2025, followed by the Governor's approval of the State Budget. Additional budget adjustments will be reviewed in the August 2025 45-day Budget Revision and the September 2025 Unaudited Actuals report. The Board acknowledged the financial outlook and will continue monitoring trends impacting future budgets.
- 7.4. District Updates
 - 7.4.1 Food Services: Mrs. McNulty and the Food Service Team did a great job for Valentine's Day with heart-shaped chicken nuggets and pink milk. Mrs. McNulty was the successful candidate for the Child Nutrition Director position, and we look forward to the continued success of our food service program under her leadership.
 - 7.4.2 Grounds: Wood chips on the playground were fluffed and will continue to be done quarterly. New wood chips will be added when needed.
 - 7.4.3 Reagan: Concrete work is complete around the new intervention building. Landscaping will be done this week. Final touches on the awning and interior are in progress. The building is expected to be turned back over after spring break. Quotes for new furniture are being gathered. Kudos to Mr. McIntyre and Mrs. Oehlschlaeger for their great work on this project.
 - 7.4.4 District Uniforms: Old district uniforms from our vendor Unifirst will be replaced, and the new uniforms will have our new logo.
8. Director of Expanded Learning and English Learner Programs' Report
 - 8.1. Mrs. North presented Summer School information to the Board. Interest forms for summer school were sent out, and as of March 5, 2025, 445 students have signed up for the June session, while 362 students have signed up for July. Enrollment will close on March 21, 2025, and due to capacity limitations, students may need to be prioritized based on subgroups.
 - 8.2. The June session will run from June 6 – 23 with 20 teachers and 20 paraprofessionals. Teachers will have a planning day on June 6, and 5th-7th grade students will attend a field trip. From June 9-23, students will have breakfast from 7:30 – 8:00 am, followed by classroom instruction from 8:00 am – 2:45 pm, focusing on reading, writing, and math through hands-on activities. From 2:45 – 4:30 pm, California Teaching Fellows will provide enrichment activities. Additionally, TK-3rd grade students will participate in daily swimming lessons sponsored by the Healthcare District.
 - 8.3. The July session will take place from July 1 – 9, with California Teaching Fellows leading activities from 7:30 am – 4:30 pm. This session will focus on enrichment, STEM, health and fitness, and field trips. Planned field trips include visits to the Crandell Swim Complex and Kingsburg Library, UC Merced and Fresno State for campus tours and lunch, Island Waterpark, and a behind-the-scenes experience at Chaffee Zoo. On July 9, 5th-7th grade students will attend a San Francisco Giants game. Additionally, the District is exploring the possibility of a tour of Reedley College's Aeronautics program. Planning is ongoing to ensure a successful and engaging summer program for all participants.
9. Board Member Reports
 - 9.1. Mr. Rodriguez and Mrs. Lunde recently visited Lincoln School and were impressed by the activities and progress taking place on campus.

- 9.2. Mr. Yanes shared that during a recent walkthrough at Washington School, a parent noticed a hole in the grass. After contacting MOT, the issue was promptly addressed and repaired. He also noted that Mrs. Winchell is doing a great job leading the school.
 - 9.3. Mrs. Smith Quinn visited Reagan Elementary with Mr. Pickrell and was impressed as they walked through the classrooms. Mr. Pickrell provided both positive feedback and areas for improvement during their visit.
 - 9.4. Mrs. Lunde and Mrs. Smith Quinn attended Rafer Career Day, noting that it is always an enjoyable experience and that the students bring a sense of adventure to the day. They also attended the Washington Jog-a-thon, where they saw the newly remodeled breakroom, funded through site and donated contributions. They remarked that the space is now much more inviting.
 - 9.5. Mr. Bergstrom attended the Rafer Choir Concert at the Little Theater.
10. First Reading: Board Policies/Administrative Regulations/Exhibits
 - 10.1. BP 5131.2: Bullying
 - 10.2. AR 5131.2: Bullying

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

ACTION

11. Consent Agenda
 - 11.1. Consider Approval of Minutes – February 11, 2025 Board Meeting
 - 11.2. Consider Approval of Minutes – February 20, 2025 Special Board Meeting
 - 11.3. Consider Approval of Cash Balances
 - 11.4. Consider Approval of Budget Report
 - 11.5. Consider Approval of Accounts Payable Report
 - 11.6. Consider Approval of Quote from Flix Productions for Service During the District Kickoff

Items 11.1.- 11.6.:

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

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

BUSINESS SERVICES

12. Consider Approval of 2024-2025 Second Interim Report

Moved: Mr. Bergstrom; Seconded: Mr. Yanes

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

13. Consider Approval of Contract with Gigakom for Category 2 Internal Connections Contract, E-Rate

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

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

Motion Carried: 4-0

HUMAN RESOURCES

14. Consider Approval of New/Revised Job Descriptions

14.1. Finance Secretary- New

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

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

Motion Carried: 4-0

14.2. Assistant Secretary- Revised

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

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

Motion Carried: 4-0

15. Consider Approval and Adoption of Revised 2024-2025 Salary Schedules

15.1. Classified Management/Supervisory/Confidential Salary Schedule

Moved: Mr. Yanes; Seconded: Mr. Bergstrom

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

Mr. Yanes – Yes

Motion Carried: 4-0

15.2. Classified Salary Schedule

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

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

Motion Carried: 4-0

ADMINISTRATIVE SERVICES

16. Consider Approval and Adoption of Board Policies/Administrative Regulations/Exhibits

16.1. BP 0460: Local Control and Accountability Plan

16.2. AR 0460: Local Control and Accountability Plan

Moved: Mr. Bergstrom; Seconded: Mr. Yanes

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

Mr. Yanes – Yes

Motion Carried: 4-0

PUBLIC COMMENT

17. Public Comment on Agendized and Non-Agendized Items

17.1. No comments were received from the public.

18. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Monday, April 7, 2025, 4:00 p.m., Professional Development Building

CLOSED SESSION

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

19.1. Certificated Probationary Release

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

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

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

21.1.1 Case No. 25-06

21.1.2 Case No. 25-07

22. Public Employee Employment (Government Code Section 54957)

22.1. Certificated Personnel

22.1.1 Consider Acceptance of Resignation: 1st Grade Teacher, Roosevelt School

22.1.2 Consider Acceptance of Resignation: Science Teacher, Rafer Johnson Jr. High

22.1.3 Consider Acceptance of Resignation: 8th Grade Math Teacher, Rafer Johnson Jr. High

22.1.4 Consider Approval of Request to Hire: K-8 Teacher, Temporary, Central Valley Home School

22.2. Classified Personnel

22.2.1 Consider Acceptance of Resignation: District Liaison, Lincoln School

22.2.2 Consider Acceptance of Resignation: Paraprofessional- RSP, Lincoln School

23. Pupil Personnel

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

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

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

23.1.3 Consider Approval of 2025-26 New Attendance Requests – Site-Based Program

23.1.4 Consider Approval of 2025-26 Renewal Attendance Requests – Site-Based Program

23.1.5 Consider Approval of 2025-26 New Attendance Requests – Central Valley Home School

23.1.6 Consider Approval of 2025-26 Renewal Attendance Requests – Central Valley Home School

RECONVENE PUBLIC SESSION

ACTION

24. Report of Actions Taken in Closed Session

Action taken on agenda item 19.1.:

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

- Released Certificated Probationary Employee: Music Teacher, Lincoln and Reagan Elementary

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

Motion Carried: 4-0

Action taken on agenda item 21.1.1.:

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

- Case No. 25-06- The Board ratified the stipulated agreement to expel the student for one semester (the remainder of 2024-2025 year)- enforcement suspended so that the student may enroll at Island Community Day School.

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

Motion Carried: 4-0

Action taken on agenda item 21.1.2.:

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

- Case No. 25-07- The Board ratified the stipulated agreement to expel the student for one semester (the remainder of 2024-2025 year)- enforcement suspended so that the student may enroll at an independent study outside of the District. If the student re-enrolls in KECSD, enforcement will be enforced, and a placement will be made outside of the District.

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

Motion Carried: 4-0

Action taken on agenda items 22.1.1. – 22.2.2.:

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

- Accepted Resignation: Megan Buendia, 1st Grade Teacher, Roosevelt School
- Accepted Resignation: Stephen Olmos, Science Teacher, Rafer Johnson Jr. High
- Accepted Resignation: Josiah Robertson, 8th Grade Math Teacher, Rafer Johnson Jr. High
- Approved Request to Hire: Joselyn North Gomez, K-8 Teacher, Temporary, Central Valley Home School
- Accepted Resignation: Kim Pantages, District Liaison, Lincoln School
- Accepted Resignation: Angelica Santos, Paraprofessional- RSP, Lincoln School

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

Motion Carried: 4-0

Action taken on agenda items 23.1.1. – 23.1.6.:

Moved: Mr. Yanes; 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 – Approved all requests.
- 2025-26 New Attendance Requests – Site-Based Program – Waitlisted three requests; approved all other requests.
- 2025-26 Renewal Attendance Requests – Site-Based Program – Approved all requests.

- 2025-26 New Attendance Requests – Central Valley Home School – Waitlisted one request; approved all other requests.
- 2025-26 Renewal Attendance Requests – Central Valley Home School – Approved all requests.

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

Motion Carried: 4-0

25. Adjourn

Meeting was adjourned at 6:42 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	20,761,666	21,446,181	24,473,039	23,396,480	24,409,778			
65400	ASB		105,122	122,592	143,968	185,556	179,982	163,192	156,196	183,665			
60012	CHDE	330,987	445,809	487,730	496,258	572,821	632,361	619,725	527,395	559,637			
60008	CAFÉ	551,244	619,238	564,707	386,424	396,949	481,497	488,853	404,134	657,063			
60020	SPRES	2,244,705	2,259,648	2,275,572	2,276,053	2,276,053	2,292,453	2,292,934	2,292,944	2,292,944			
65334	16 B	6,474	6,716	6,563	6,565	6,565	6,612	6,614	6,614	6,614			
60006	DF	965,355	985,168	1,032,720	875,991	873,427	766,177	857,351	783,962	841,204			
65066	04 A	523	527	530	531	531	534	534	534	544			
65104	06 Refund	94,215	94,843	95,511	95,531	95,531	96,220	96,240	96,240	96,240			
65215	13 Refi	99,688	100,352	101,059	101,080	101,080	101,809	101,830	101,830	101,852			
65276	Bond Intrst	114,493	118,807	122,425	124,603	124,776	78,189	322,694	328,139	379,872			
65281	16 Refi	33,003	34,169	34,769	35,361	35,406	35,000	23,610	25,133	38,582			
65335	16 B Debt	53,887	56,069	57,230	58,319	58,406	58,337	57,363	60,161	86,135			

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	\$38,504,748.56	\$3,803,355.80	\$27,266,794.33	\$0.00	\$11,237,954.23	29.2
Expenditures								
Total: 1000 Certificated		\$14,650,518.40	\$15,144,641.95	\$1,219,943.76	\$9,849,968.29	\$0.00	\$5,294,673.66	35.0
Total: 2000 Classified		6,078,452.08	6,254,262.41	551,590.38	4,548,192.35	0.00	1,706,070.06	27.3
Total: 3000 Benefits		10,293,006.93	11,005,493.00	689,715.36	6,569,134.86	267,535.75	4,168,822.39	37.9
Total: 1000 - 3000		31,021,977.41	32,404,397.36	2,461,249.50	20,967,295.50	267,535.75	11,169,566.11	34.5
Total: 4000 Books & Supplies		3,720,096.89	3,857,182.86	103,923.50	1,125,397.70	206,771.03	2,525,014.13	65.5
Total: 5000 Services & Other		6,916,742.38	7,628,393.60	693,901.94	4,787,789.88	1,470,469.24	1,370,134.48	18.0
Total: 4000 - 5000		10,636,839.27	11,485,576.46	797,825.44	5,913,187.58	1,677,240.27	3,895,148.61	33.9
Total: 1000 - 5000		41,658,816.68	43,889,973.82	3,259,074.94	26,880,483.08	1,944,776.02	15,064,714.72	34.3
Total: 6000 Capital Outlay		550,000.00	2,812,965.74	87,607.75	1,497,287.66	376,892.19	938,785.89	33.4
Total: 7000 Other Outgo/Financing Uses		527,936.05	367,734.23	4,370.00	39,958.44	133,647.06	194,128.73	52.8
Total: 1000 - 7000		42,736,752.73	47,070,673.79	3,351,052.69	28,417,729.18	2,455,315.27	16,197,629.34	34.4
Total: Net Increase/(Decrease) in Fund Balance		(\$1,157,466.45)	(\$8,565,925.23)	\$452,303.11	(\$1,150,934.85)	(\$2,455,315.27)	(\$4,959,675.11)	57.9
Total: Beginning Balance		15,318,588.68	24,667,351.45	(65,981.54)	24,667,351.45			
Total: Ending Fund Balance (9790)		\$14,161,122.23	\$16,101,426.22	\$386,321.57	\$23,516,416.60			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	(8,445,925.23)			
Total: Undesignated		14,161,122.23	16,101,426.22	386,321.57	31,962,341.83			

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	\$289,727.04	\$39,938.88	\$290,242.32	\$0.00	(\$515.28)	-0.2
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	211,105.27	7,587.82	62,768.71	25,473.32	122,863.24	58.2
Total: 5000 Services & Other		0.00	78,621.77	4,886.99	43,835.24	14,498.00	20,288.53	25.8
Total: 4000 - 5000		0.00	289,727.04	12,474.81	106,603.95	39,971.32	143,151.77	49.4
Total: 1000 - 5000		0.00	289,727.04	12,474.81	106,603.95	39,971.32	143,151.77	49.4
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000		0.00	289,727.04	12,474.81	106,603.95	39,971.32	143,151.77	49.4
Total: Net Increase/(Decrease) in Fund Balance		\$0.00	\$0.00	\$27,464.07	\$183,638.37	(\$39,971.32)	(\$143,667.05)	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	\$27,464.07	\$290,272.31			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	0.00			
Total: Undesignated		138,635.84	106,633.94	27,464.07	290,272.31			

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	\$78,065.00	\$752,576.37	\$0.00	\$58,551.39	7.2
Expenditures								
Total: 1000 Certificated		\$181,766.80	\$185,860.20	\$16,765.17	\$133,325.48	\$0.00	\$52,534.72	28.3
Total: 2000 Classified		138,994.20	153,904.00	11,845.96	95,586.99	0.00	58,317.01	37.9
Total: 3000 Benefits		155,703.80	158,478.05	9,603.28	82,183.51	20,547.50	55,747.04	35.2
Total: 1000 - 3000		476,464.80	498,242.25	38,214.41	311,095.98	20,547.50	166,598.77	33.4
Total: 4000 Books & Supplies		274,363.53	361,403.91	3,794.35	11,273.63	1,209.32	348,920.96	96.5
Total: 5000 Services & Other		1,717.07	9,934.07	5,254.95	9,601.32	1,757.56	(1,424.81)	-14.3
Total: 4000 - 5000		276,080.60	371,337.98	9,049.30	20,874.95	2,966.88	347,496.15	93.6
Total: 1000 - 5000		752,545.40	869,580.23	47,263.71	331,970.93	23,514.38	514,094.92	59.1
Total: 6000 Capital Outlay		0.00	77,331.49	1,499.00	70,122.49	7,209.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		17,415.09	34,656.56	0.00	0.00	0.00	34,656.56	100.0
Total: 1000 - 7000		769,960.49	981,568.28	48,762.71	402,093.42	30,723.38	548,751.48	55.9
Total: Net Increase/(Decrease) in Fund Balance		(\$82,045.84)	(\$170,440.52)	\$29,302.29	\$350,482.95	(\$30,723.38)	(\$490,200.09)	287.6
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	\$29,302.29	\$554,184.02			
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	29,302.29	724,624.54			

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	\$325,455.97	\$776,572.88	\$0.00	\$913,204.47	54.0
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		531,840.02	563,795.63	39,625.65	369,404.02	0.00	194,391.61	34.5
Total: 3000 Benefits		284,277.36	317,970.58	14,357.55	174,304.62	33,750.75	109,915.21	34.6
Total: 1000 - 3000		816,117.38	881,766.21	53,983.20	543,708.64	33,750.75	304,306.82	34.5
Total: 4000 Books & Supplies		579,354.07	713,060.41	78,755.32	414,346.91	94,123.30	204,590.20	28.7
Total: 5000 Services & Other		63,139.36	76,624.91	3,341.78	34,215.36	13,261.61	29,147.94	38.0
Total: 4000 - 5000		642,493.43	789,685.32	82,097.10	448,562.27	107,384.91	233,738.14	29.6
Total: 1000 - 5000		1,458,610.81	1,671,451.53	136,080.30	992,270.91	141,135.66	538,044.96	32.2
Total: 6000 Capital Outlay		0.00	3,000.00	0.00	0.00	2,662.27	337.73	11.3
Total: 7000 Other Outgo/Financing Uses		38,794.86	56,275.21	0.00	0.00	0.00	56,275.21	100.0
Total: 1000 - 7000		1,497,405.67	1,730,726.74	136,080.30	992,270.91	143,797.93	594,657.90	34.4
Total: Net Increase/(Decrease) in Fund Balance		(\$8,292.68)	(\$40,949.39)	\$189,375.67	(\$215,698.03)	(\$143,797.93)	\$318,546.57	-777.9
Total: Beginning Balance		401,376.62	877,474.28	58,703.76	877,474.28			
Total: Ending Fund Balance (9790)		\$393,083.94	\$836,524.89	\$248,079.43	\$661,776.25			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	(20,533.74)			
Total: Undesignated		393,083.94	836,524.89	248,079.43	682,309.99			

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	\$0.00	\$17,371.70	\$0.00	(\$9,927.42)	-133.4
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		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	\$0.00	\$17,371.70	\$0.00	(\$9,927.42)	-133.4
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	\$0.00	\$2,816,943.97			
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	0.00	2,809,499.69			

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	\$0.00	\$50.07	\$0.00	(\$50.07)	0.0
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: Net Increase/(Decrease) in Fund Balance		\$0.00	\$0.00	\$0.00	\$50.07	\$0.00	(\$50.07)	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	\$0.00	\$6,613.59			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	0.00			
Total: Undesignated		6,386.94	6,563.52	0.00	6,613.59			

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	\$143,816.25	\$505,624.02	\$0.00	\$54,809.68	9.8
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		5,178.01	5,178.01	0.00	0.00	0.00	5,178.01	100.0
Total: 5000 Services & Other		3,850.00	123,282.62	0.00	112,149.21	11,133.41	0.00	0.0
Total: 4000 - 5000		9,028.01	128,460.63	0.00	112,149.21	11,133.41	5,178.01	4.0
Total: 1000 - 5000		9,028.01	128,460.63	0.00	112,149.21	11,133.41	5,178.01	4.0
Total: 6000 Capital Outlay		0.00	680,820.76	86,574.00	468,053.11	212,767.65	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		337,000.00	337,000.00	0.00	68,812.87	131,531.24	136,655.89	40.6
Total: 1000 - 7000		346,028.01	1,146,281.39	86,574.00	649,015.19	355,432.30	141,833.90	12.4
Total: Net Increase/(Decrease) in Fund Balance		\$214,405.69	(\$585,847.69)	\$57,242.25	(\$143,391.17)	(\$355,432.30)	(\$87,024.22)	14.9
Total: Beginning Balance		965,673.71	984,606.84	0.00	984,606.84			
Total: Ending Fund Balance (9790)		\$1,180,079.40	\$398,759.15	\$57,242.25	\$841,215.67			
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	214,405.69			
Total: Undesignated		1,180,079.40	398,759.15	57,242.25	626,809.98			

Board Report

From 03/01/2025 thru 03/31/2025

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			

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	\$9.60	\$13.49	\$0.00	\$225,486.51	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	\$9.60	\$13.49	\$0.00	(\$13.49)	0.0
Total: Beginning Balance		0.00	530.59	0.00	530.59			
Total: Ending Fund Balance (9790)		\$0.00	\$530.59	\$9.60	\$544.08			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	0.00			
Total: Undesignated		0.00	530.59	9.60	544.08			

Board Report

From 03/01/2025 thru 03/31/2025

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 03/01/2025 thru 03/31/2025

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	\$0.00	\$729.01	\$0.00	\$284,670.99	99.7
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		285,400.00	285,400.00	0.00	0.00	0.00	285,400.00	100.0
Total: 1000 - 7000		285,400.00	285,400.00	0.00	0.00	0.00	285,400.00	100.0
Total: Net Increase/(Decrease) in Fund Balance		\$0.00	\$0.00	\$0.00	\$729.01	\$0.00	(\$729.01)	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	\$0.00	\$96,240.17			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	0.00			
Total: Undesignated		0.00	95,511.16	0.00	96,240.17			

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	\$21.31	\$792.90	\$0.00	\$7,507.10	90.4
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		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	\$21.31	\$792.90	\$0.00	(\$792.90)	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	\$21.31	\$101,851.62			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	0.00			
Total: Undesignated		0.00	101,058.72	21.31	101,851.62			

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	\$25,041.53	\$312,368.93	\$0.00	(\$212,226.31)	-211.9
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		100,197.62	100,197.62	0.00	48,256.89	0.00	51,940.73	51.8
Total: 1000 - 7000		100,197.62	100,197.62	0.00	48,256.89	0.00	51,940.73	51.8
Total: Net Increase/(Decrease) in Fund Balance		(\$55.00)	(\$55.00)	\$25,041.53	\$264,112.04	\$0.00	(\$264,167.04)	480,303.7
Total: Beginning Balance		0.00	115,759.75	0.00	115,759.75			
Total: Ending Fund Balance (9790)		(\$55.00)	\$115,704.75	\$25,041.53	\$379,871.79			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	(55.00)			
Total: Undesignated		(55.00)	115,704.75	25,041.53	379,926.79			

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	\$6,367.37	\$81,214.51	\$0.00	\$242,285.49	74.9
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		398,062.71	398,062.71	0.00	149,951.07	0.00	248,111.64	62.3
Total: 1000 - 7000		398,062.71	398,062.71	0.00	149,951.07	0.00	248,111.64	62.3
Total: Net Increase/(Decrease) in Fund Balance		(\$74,562.71)	(\$74,562.71)	\$6,367.37	(\$68,736.56)	\$0.00	(\$5,826.15)	7.8
Total: Beginning Balance		0.00	107,318.97	0.00	107,318.97			
Total: Ending Fund Balance (9790)		(\$74,562.71)	\$32,756.26	\$6,367.37	\$38,582.41			
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	6,367.37	113,145.12			

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	\$12,469.12	\$154,922.52	\$0.00	\$348,532.84	69.2
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		625,618.07	625,618.07	0.00	274,250.60	0.00	351,367.47	56.2
Total: 1000 - 7000		625,618.07	625,618.07	0.00	274,250.60	0.00	351,367.47	56.2
Total: Net Increase/(Decrease) in Fund Balance		(\$122,162.71)	(\$122,162.71)	\$12,469.12	(\$119,328.08)	\$0.00	(\$2,834.63)	2.3
Total: Beginning Balance		0.00	205,462.94	0.00	205,462.94			
Total: Ending Fund Balance (9790)		(\$122,162.71)	\$83,300.23	\$12,469.12	\$86,134.86			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	(625,618.07)			
Total: Undesignated		(122,162.71)	83,300.23	12,469.12	711,752.93			

Paid Date(s) From: 3/4/2025 To: 4/1/2025

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
4051-Allard's Inc	512724151	PO-251308	Stretcher Bars	0100-11000-0-0000-7300-580000-000	349.54	
Warrant Total:					349.54	
Vendor Total:					349.54	
33-Amazon.com Services LLC	512719877	PO-251267	Shuttle Art 12 Colors Watercolor P	0100-11000-0-1110-1000-430000-085	98.07	
		PO-251160	Supplies for Woodshop	0100-63870-0-7110-1000-430000-090	65.37	
		PO-251121	HP 212X Yellow High-yield Toner	0100-00000-0-0000-7300-430000-000	671.71	
		PO-251036		0100-65460-0-1110-3120-430000-000	74.04	
		CM-250055	19W9-7FDY-HH9X	0100-11000-0-1110-1000-430000-085	(39.78)	
		CM-250054	Amazon.com Services LLC	0100-09000-0-1110-1000-430000-080	(447.72)	
		PO-251283	Bic Brite Liner Highlighters, Chise	0100-09000-0-1110-1000-430000-080	1,539.91	
		PO-251294	Anything Sports Deluxe Heavy Du	0100-00000-0-1110-1000-430000-082	207.05	
		PO-251300	"UNO GO! Pocket-Sized Cards for	0100-09000-0-1110-1000-430000-070	40.80	
		PO-251319	Akozlin Electric Piano Keyboard C	0100-00000-0-1110-1000-430000-082	816.90	
		PO-251320	After Dinner Amusements: Family T	0100-00000-0-1110-1000-430000-082	240.60	
		PO-251327	Reli. Paper Lunch Bags, 6lb 500 p	0100-09000-0-1164-1000-430000-085	791.92	
		PO-251327	Reli. Paper Lunch Bags, 6lb 500 p	0100-09000-0-1164-1000-430000-085	158.79	
		PO-251378	Washington, Staff Room- Invoice	0100-81500-0-0000-8110-430000-000	113.86	
		PV-250138	1GC9-17TW-FJPR PO251290	0100-09000-0-1110-1000-430000-060	13.07	
		PV-250142	1HPV-YMVJ-CC PO251266	0100-11000-0-1110-1000-430000-085	54.26	
		PO-251367	80PCS Party Favors for Kids 4-8	0100-11000-0-1110-1000-430000-085	316.99	
		PO-251331	Extended Learning Office-	0100-26000-0-0000-8200-430000-000	260.45	
		PO-251345	Dell WD22TB4 Thunderbolt 4 Doc	0100-00000-0-1110-1000-430000-082	269.16	
		PO-251350	Gigli 2 pcs fidget spinner for kids a	0100-11000-0-1110-1000-430000-085	16.32	
		PO-251353	Horse Notebook: Sweden Swedish	0100-09000-0-1164-1000-430000-090	19.55	
		PO-251355	DJOIS by Tarifold - Wall Mount R	0100-00000-0-0000-7300-430000-000	51.76	
		PO-251369		0100-90530-0-1110-1000-430000-000	162.36	
		PO-251363		0100-65470-0-1110-1000-430000-000	27.23	
		PO-251364	BenBen Wooden Puzzles for Todd	0100-65470-0-1110-1000-430000-000	536.81	
		Warrant Total:				
		512722184	PO-251406	Maintenance- Order	0100-81500-0-0000-8110-430000-000	83.36
	Warrant Total:					83.36
		512724152	PO-251465	Maintenance- Order	0100-81500-0-0000-8110-430000-000	196.25
			PO-251468	Heat Transfer Tape	0100-11000-0-1110-1000-430000-070	484.61
			PO-251469	A Little SPOT 101 Get to Know M	0100-41270-0-1110-1000-430000-070	412.24
			PO-251487	Lincoln, Kitchen- Order	0100-81500-0-0000-8110-430000-000	53.24
			PO-251489		0100-90530-0-1110-1000-430000-000	22.94
	PO-251170		Large Crayons, 16 Count Assorted C	0100-26000-0-1110-1000-430000-000	17.87	

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512724152	CM-250061	Amazon.com Services LLC	0100-26000-0-1110-1000-430000-000	(14.16)
		CM-250062	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(104.53)
		CM-250063	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(78.42)
		CM-250064	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(26.14)
		CM-250072	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(26.14)
		CM-250065	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(52.25)
		CM-250073	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(26.14)
		CM-250074	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(104.56)
		CM-250075	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(104.56)
		CM-250076	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(55.57)
		CM-250077	1J77-YT7N-1JYX	0100-00000-0-1110-1000-430000-082	(104.56)
		CM-250066	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(26.14)
		PO-251190	Fabric Letters	0100-11000-0-1110-1000-430000-070	71.90
		PO-251190	Fabric Letters	0100-11000-0-1110-1000-430000-070	84.98
		PO-251224	Okllen 61 Key Keyboard Gig Bag	0100-00000-0-1110-1000-430000-082	784.20
		PO-251244	wax paper	0100-09000-0-1110-1000-430000-060	51.44
		PO-251300	"UNO GO! Pocket-Sized Cards for	0100-09000-0-1110-1000-430000-070	21.78
		PO-251367	80PCS Party Favors for Kids 4-8	0100-11000-0-1110-1000-430000-085	38.09
		PO-251368		0100-65460-0-1110-3120-430000-000	6.85
		PO-251368		0100-65460-0-1110-3120-430000-000	202.24
		PO-251374	JFIYETH 12inch Convex Mirror	0100-26000-0-1110-1000-430000-000	133.08
		PO-251374	JFIYETH 12inch Convex Mirror	0100-26000-0-1110-1000-430000-000	992.52
		PO-251374	JFIYETH 12inch Convex Mirror	0100-26000-0-1110-1000-430000-000	866.63
		PO-251387	25 Pack Instant Cold Packs-Instant I	0100-11000-0-1135-1000-430000-090	604.30
		PO-251389	Kingsburg Reads One Book	0100-09000-0-1164-1000-430000-090	131.60
		PO-251392	Learniture Adjustable Height Dry-E	0100-26000-0-1110-1000-430000-000	966.53
		PO-251392	Learniture Adjustable Height Dry-E	0100-26000-0-1110-1000-430000-000	659.17
		PO-251397	Coloring Book Set of 2 Adventure	0100-67700-9-1155-1000-430000-082	713.46
		PO-251410	Threadart Premium Felt by the Yar	0100-67700-9-1155-1000-430000-085	443.86
		PO-251416	Humble Math - 100 Days of Timed	0100-00000-0-1110-1000-430000-082	2,053.00
		PO-251437	Herduk terracotta Pots 4 inch, pack	0100-11000-0-1110-1000-430000-080	210.84
		PO-251443	Kreg KFS-PUCK Multipurpose	0100-63870-0-7110-1000-430000-090	373.79
		PO-251445	Reagan, Custodial Floor Scrubber	0100-81500-0-0000-8110-430000-000	19.60
		PO-251449	BIC Xtra-Smooth Mechanical Penc	0100-74350-0-1110-1000-430000-082	397.15
		PO-251452	Amazon Basics Wood-Cased #2 P	0100-65000-0-5760-1120-430000-000	76.88
		PO-251453	Food Storage Bags 8" x 12" 1/2 Ga	0100-90530-0-1110-1000-430000-000	111.06
		CM-250067	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(26.14)
		CM-250068	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(26.14)

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512724152	CM-250069	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(26.14)
		CM-250070	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(26.14)
		CM-250071	Amazon.com Services LLC	0100-00000-0-1110-1000-430000-082	(26.14)
		PO-251492	National Geographic Marble Run w	0100-74350-0-1110-1000-430000-082	416.14
		PO-251495	Texas Instruments TI-34 MultiVie	0100-74350-0-1110-1000-430000-082	23.96
					Warrant Total: 10,788.33
	512725966	PO-251482	Omelaza 26 Inch Fat Tire Mountai	0100-74350-0-1110-1000-430000-082	370.49
		PO-251436	2 Pack Aux Cable, 6.6ft/2M TRS A	0100-00000-0-0000-2420-430000-000	1,776.28
		PO-251472	Pubell Chalkboard Signs with Stan	0100-00000-0-1110-1000-430000-082	3,344.13
		PO-251444	Enola Holmes: The Graphic Novels	0100-74350-0-1110-1000-430000-082	146.16
		PO-251448	Artisto 9x12 Premium Sketch Boo	0100-74350-0-1110-1000-430000-082	245.17
		PO-251448	Artisto 9x12 Premium Sketch Boo	0100-74350-0-1110-1000-430000-082	184.86
		PO-251451	A Little SPOT of Emotion 8 Book B	0100-65460-0-1110-3120-430000-000	161.08
		PO-251477	Ranqibo Wooden Abacus for Kids M	0100-74350-0-1110-1000-430000-082	27.73
		PO-251481	Anycubic Kobra S1 3D Printer On	0100-74350-0-1110-1000-430000-082	490.38
		PO-251461	8-Color Watercolor Paint Set for Ki	0100-67700-9-1155-1000-430000-082	68.61
		PO-251461	8-Color Watercolor Paint Set for Ki	0100-67700-9-1155-1000-430000-082	409.17
		PO-251484	3D Printer Tools Kit, 3D Printing A	0100-67700-9-1155-1000-430000-082	221.53
		PO-251484	3D Printer Tools Kit, 3D Printing A	0100-67700-9-1155-1000-430000-082	708.33
		PO-251488	Ranqibo Wooden Abacus for Kids M	0100-00000-0-1110-1000-430000-082	347.25
		PO-251436	2 Pack Aux Cable, 6.6ft/2M TRS A	0100-00000-0-0000-2420-440000-000	658.84
					Warrant Total: 9,160.01
	512727054	PO-251491	Sosation 20 Pcs Mini Plush Stuffed	0100-63000-0-1110-1000-430000-070	1,564.52
		PO-251192	Custodial, Rafer-	0100-81500-0-0000-8110-430000-000	130.74
		PO-251365		0100-65460-0-1110-3120-430000-000	165.13
		PV-250155	PO#251451	0100-65460-0-1110-3120-430000-000	12.41
		PO-251468	Heat Transfer Tape	0100-11000-0-1110-1000-430000-070	38.13
		PO-251472	Pubell Chalkboard Signs with Stan	0100-00000-0-1110-1000-430000-082	386.79
		PO-251475	LEARNING WRAP-UPS SELF-C	0100-74350-0-1110-1000-430000-082	258.55
		PO-251478	HP Printer Paper 8.5 x 11 Paper O	0100-74350-0-1110-1000-430000-082	150.05
		PO-251480	Texas Instruments TI-30XA Scient	0100-74350-0-1110-1000-430000-082	422.45
		PO-251460	Dell 65W USB-C Laptop Charger f	0100-00000-0-1110-1000-430000-082	94.00
					Warrant Total: 3,222.77
					Vendor Total: 29,313.95
3725-American Eagle Enterprises	512722186	PO-251132	Rafer, MPR- Service and Repairs	0100-81500-0-0000-8110-580000-000	2,450.00
					Warrant Total: 2,450.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Vendor Total:					2,450.00
4001-Andersen, Karlie	512722187	PO-251454	Meal Reimbursements for CPM	0100-09000-0-1110-1000-520000-090	303.75
Warrant Total:					303.75
Vendor Total:					303.75
1794-AT&T Global Services	512721024	PO-250030	Monthly Charges for District	0100-00000-0-0000-8200-590004-000	1,836.37
		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	247.37
Warrant Total:					2,249.70
Vendor Total:					2,249.70
2120-Awesome Charters and Tours LLC	512722188	PO-251189	Transportation for Monterey Bay	0100-09000-0-1110-1000-580000-085	5,198.00
Warrant Total:					5,198.00
Vendor Total:					5,198.00
3451-AXA Equitable Life Insurance C	512724153	PO-250028	Employee Life Insurance Benefit	0100-00000-0-0000-0000-951400-000	808.82
Warrant Total:					808.82
Vendor Total:					808.82
3706-Banner Pest Control Inc	512722189	PO-250034	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	155.00
		PO-250034	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	155.00
		PO-250034	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	165.00
		PO-250034	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	155.00
		PO-250034	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	155.00
Warrant Total:					785.00
Vendor Total:					785.00
3191-BSN Sports LLC	512721025	PO-251351	Softball Visors	0100-11000-0-1135-1000-580000-090	58.46
Warrant Total:					58.46
Vendor Total:					58.46
803-California Dept of Justice	512724156	PO-250040	Fingerprint Charges July 1, 2024 th	0100-00000-0-0000-7300-580015-000	81.00
Warrant Total:					81.00
Vendor Total:					81.00
2671-Canon Financial Services Inc	512725968	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

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512725968	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
3146-Capstone	512719878	PO-251302	Pebble Go Intervention Platform (0100-74350-0-1110-1000-580000-070	767.51
				Warrant Total:	767.51
				Vendor Total:	767.51
149-CDW Government LLC	512719879	PO-251269	HP LaserJet Pro 4001 4001dw Des	0100-09000-0-1110-1000-430000-090	310.21
				Warrant Total:	310.21
				Vendor Total:	310.21
3746-Charis Decor & Party	512719880	PO-251372	Balloon Arch; Red, yellow, blue, p	0100-11000-0-1110-1000-580000-085	544.90
				Warrant Total:	544.90
				Vendor Total:	544.90
166-City of Kingsburg	512721026	PO-250051	Monthly District Garbage Fees	0100-00000-0-0000-8200-550008-000	10,095.32
		PO-250051	Monthly District Garbage Fees	0100-00000-0-0000-8200-550009-000	424.46
				Warrant Total:	10,519.78
				Vendor Total:	10,519.78
2642-Classic Charter Inc	512719881	PV-250137	173749	0100-07140-0-1110-1000-580000-090	165.75
				Warrant Total:	165.75
				Vendor Total:	165.75
2320-Comcast Corporation	512719882	PO-250042	Monthly Charges for CVHS	0100-00000-0-0000-8200-590004-000	604.28
				Warrant Total:	604.28
				Vendor Total:	604.28
3321-Consolidated Electrical Distri	512719883	PO-250097	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	4.12
				Warrant Total:	4.12
				Vendor Total:	4.12
4010-Corwin Press Inc	512719884	PO-251175	Mathematics tasks for the thinking c	0100-09000-0-1110-1000-430000-080	43.54
				Warrant Total:	43.54
				Vendor Total:	43.54
3067-Darden Architects Inc	512719885	PV-250135	39677 - 240931	0100-00000-0-0000-8500-620002-000	1,033.75

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
					Warrant Total:	
					1,033.75	
					Vendor Total:	
					1,033.75	
3123-Dedini, Denise	512722190	PO-251431	Meal Reimbursements for CADA	0100-40350-0-1110-1000-520000-000	316.50	
		PO-251455	Meal Reimbursements for CPM	0100-09000-0-1110-1000-520000-090	153.75	
					Warrant Total:	
					470.25	
					Vendor Total:	
					470.25	
2453-Enterprise Rent-A-Car Company	512719886	PO-251315	CPM Conference: February 22 &	0100-09000-0-1110-1000-520000-090	648.03	
					Warrant Total:	
					648.03	
					Vendor Total:	
					648.03	
3830-E-Therapy LLC	512722192	PO-250770	AUGUST 2024-JUNE 30, 2025	0100-74350-0-5760-3150-580000-000	13,095.00	
					Warrant Total:	
					13,095.00	
					Vendor Total:	
					13,095.00	
2289-Fagen Friedman & Fulfrost LLP	512719887	PO-251362	VIRTUAL SPRING 2025	0100-65000-0-5760-3120-520000-000	140.00	
					Warrant Total:	
					140.00	
					Vendor Total:	
					140.00	
2331-Ferguson Enterprises Inc	512722193	PO-251408	Reagan Library HVAC Unit 5-5-2	0100-81500-0-0000-8110-430000-000	633.29	
					Warrant Total:	
					633.29	
					Vendor Total:	
					633.29	
309-Follett Content Solutions LLC	512719888	PO-251262	Books for ELA Classes:	0100-09000-0-1164-1000-430000-090	238.17	
		PO-251263	Books for ELA Classes: Smothers	0100-09000-0-1164-1000-430000-090	185.23	
		PO-251265	Books for ELA Classes: Johnson	0100-09000-0-1164-1000-430000-090	258.71	
		PO-251268	Books for ELA Classes: Rossiter	0100-09000-0-1164-1000-430000-090	193.10	
						Warrant Total:
						875.21
	512724157	PO-251150	Stick Dog tries to take the donuts	0100-74350-0-1110-1000-430000-085	1,519.02	
		PO-251268	Books for ELA Classes: Rossiter	0100-09000-0-1164-1000-430000-090	108.97	
		PO-251415	Zeus: Water Rescue: Dogs with a P	0100-09000-0-1164-1000-430000-082	175.73	
		PO-251262	Books for ELA Classes:	0100-09000-0-1164-1000-430000-090	101.82	
		PO-251263	Books for ELA Classes: Smothers	0100-09000-0-1164-1000-430000-090	82.85	
		PO-251264	Books for ELA Classes:	0100-09000-0-1164-1000-430000-090	90.09	
		PO-251265	Books for ELA Classes: Johnson	0100-09000-0-1164-1000-430000-090	27.65	
				Warrant Total:		
				2,106.13		
					Vendor Total:	
					2,981.34	
3907-Fossil Disc Center of Madera C	512723228	PO-251092	3rd grade admission(75 students) ,	0100-09000-0-1110-1000-580000-070	2,490.00	

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Warrant Total:					2,490.00
Vendor Total:					2,490.00
324-Fresno County Superintendent	512719890	PO-251237	ATTENDEE: ERIN PASILLAS	0100-65460-0-1110-3120-520000-000	39.00
Warrant Total:					39.00
	512723229	PO-251462	Navigating AI for Educational Lea	0100-40350-0-1110-1000-580000-000	75.00
		PO-250046	Legal Services July 1, 2024 throug	0100-00000-0-0000-7100-580018-000	2,187.50
Warrant Total:					2,262.50
Vendor Total:					2,301.50
2245-Fresno's Chaffee Zoo Corp	512719891	PO-251370	VISIT DATE: 03/06/2025	0100-09000-0-1110-1000-580000-060	3,549.00
Warrant Total:					3,549.00
Vendor Total:					3,549.00
3716-Fryatt, Adam	512722194	PO-251458	Meal Reimbursements for Adam	0100-09000-0-1110-1000-520000-090	153.75
Warrant Total:					153.75
Vendor Total:					153.75
3393-Funds For Learning LLC	512719892	PO-251388	01/13/25-01/12-26 Professional E-r	0100-09000-0-1110-2420-580000-000	6,000.00
Warrant Total:					6,000.00
Vendor Total:					6,000.00
343-Gas Company, The	512724158	PO-250050	Monthly Billing Fees	0100-00000-0-0000-8200-550003-000	13,319.72
Warrant Total:					13,319.72
Vendor Total:					13,319.72
1387-Golden Eagle Charter Inc	512722197	PO-251297	Transportation for Monterey Bay	0100-11000-0-1110-1000-580000-085	7,936.50
Warrant Total:					7,936.50
Vendor Total:					7,936.50
1626-Gottschalk Music Center	512724159	PO-251260	Band Equipment	0100-67700-9-1155-1000-430000-090	2,118.47
		PO-251260	Band Equipment	0100-67700-9-1155-1000-430000-090	2,300.46
Warrant Total:					4,418.93
Vendor Total:					4,418.93
4020-hand2mind Inc	512724160	PO-251278	Sound wall card set	0100-09000-0-1177-1000-430000-080	675.43
Warrant Total:					675.43
Vendor Total:					675.43
3708-Hawthorne Educational Services	512725972	PO-251499	Pre-Referral Intervention Manual	0100-63320-0-1110-1000-430000-000	370.52

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Warrant Total:					370.52
Vendor Total:					370.52
3972-Holloway Construction Inc	512722198	PO-250803	Reagan Intervention Expansion,	0100-09000-0-1177-8500-620000-285	85,414.50
Warrant Total:					85,414.50
Vendor Total:					85,414.50
403-Home Depot	512722200	PO-251412	District Office, HR- Invoice	0100-81500-0-0000-8110-430000-000	54.22
		PO-251421	Washington- Invoice 7110144	0100-11000-0-0000-7300-430000-000	730.04
Warrant Total:					784.26
	512725973	PO-251173	Handprint	0100-09000-0-1110-1000-430000-090	670.10
Warrant Total:					670.10
Vendor Total:					1,454.36
377-Houghton Mifflin Harcourt	512725974	PO-251398	2020 California Science Dimension	0100-00000-0-1110-1000-430000-082	1,191.37
Warrant Total:					1,191.37
Vendor Total:					1,191.37
3503-Image 2000 Fresno Inc	512722201	PO-250052	Service Contract Riso/RISO	0100-26000-0-0000-2420-580000-000	136.01
Warrant Total:					136.01
Vendor Total:					136.01
730-Joe Saubert Inc	512719895	PO-251334	Lincoln- Invoice 53400	0100-81500-0-0000-8110-580000-000	377.09
Warrant Total:					377.09
	512725975	PO-251494	Reagan- Invoice 53539	0100-81500-0-0000-8110-580000-000	120.00
Warrant Total:					120.00
Vendor Total:					497.09
3777-John Muir Middle School Athlet	512725976	PV-250154	2024 Timers and Trophy's	0100-00000-0-1135-1000-430000-090	320.00
Warrant Total:					320.00
Vendor Total:					320.00
3176-Johnson Controls Fire Protecti	512722203	PO-251395	Rafer, Kitchen- Invoice 52702763	0100-81500-0-0000-8110-580000-000	189.62
		PO-251396	Lincoln, Kitchen- Invoice	0100-81500-0-0000-8110-580000-000	231.03
Warrant Total:					420.65
Vendor Total:					420.65
1845-Johnstone Supply	512722204	PO-250094	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	462.08
Warrant Total:					462.08

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount			
Vendor Total:					462.08			
435-J's Communications Inc	512719894	PO-251129	Motorola XPR3500 Standard Li-i	0100-09000-0-0000-8300-430000-080	144.94			
		PO-251241	Motorola XPR3500e Digital/ Anal	0100-09000-0-0000-8300-430000-080	917.57			
		PO-251135	Motorola XPR3500 Standard Li-i	0100-09000-0-0000-8300-430000-060	270.26			
		PO-251168	Motorol xpr3500 sTANDARD II	0100-26000-0-1110-1000-430000-000	144.94			
		Warrant Total:			1,477.71			
Vendor Total:					1,477.71			
4023-Kaeser & Blair Inc	512724161	PO-251031	Student Event Shirts	0100-09000-0-1110-1000-580000-081	1,700.01			
					Warrant Total:			1,700.01
					Vendor Total:			1,700.01
3835-KCAPS	512727055	PO-251081	Contract for services - July 2024 - J	0100-63320-0-1110-1000-580000-000	2,470.95			
					Warrant Total:			2,470.95
					Vendor Total:			2,470.95
3167-Kings Industrial Occ Med Ctr I	512724162	PO-250054	Physicals/Drug Screening/E&M	0100-81500-0-0000-8110-580025-000	159.00			
					Warrant Total:			159.00
					Vendor Total:			159.00
3449-Kingsburg Auto Care	512724163	PO-251447	2005 Dodge Pickup R2500 Vin	0100-81500-0-0000-8110-560000-000	544.64			
					Warrant Total:			544.64
					Vendor Total:			544.64
3450-Kingsburg Express Lube Inc	512722205	PO-251411	2019 Dodge Ram 1500 Vin 1374-	0100-81500-0-0000-8110-560000-000	59.28			
		PO-251414	2019 Dodge Ram 1500 Vin 1380-	0100-81500-0-0000-8110-560000-000	59.28			
		Warrant Total:			118.56			
		Vendor Total:			118.56			
3938-Kingsburg Media Foundation	512719896	PO-250555	Delux Business Internet Service	0100-00000-0-0000-7200-590008-000	195.00			
					Warrant Total:			195.00
					Vendor Total:			195.00
3513-Koala Tree Service	512719897	PO-251307	Lincoln- Invoice 769	0100-81500-0-0000-8110-580000-000	3,800.00			
					Warrant Total:			3,800.00
					Vendor Total:			3,800.00
498-Lakeshore Learning Materials	512724164	PO-251257		0100-26000-0-1110-1000-430000-000	18,204.06			
		PO-251316	Flex-Space Student Storage Backpa	0100-26000-0-1110-1000-440000-000	3,040.57			
		Warrant Total:			21,244.63			

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Vendor Total:					21,244.63
2266-Lee Silva Village Tire Sales	512719898	PO-251377	2008 Ford F-250 Super Duty XLT	0100-81500-0-0000-8110-560000-000	1,192.52
Warrant Total:					1,192.52
	512724166	PO-251467	1993 Ford E-150 Econoline Van	0100-81500-0-0000-8110-560000-000	825.60
Warrant Total:					825.60
Vendor Total:					2,018.12
3473-Lee, Melody	512722206	PO-251442	Meal Reimbursements for CADA	0100-40350-0-1110-1000-520000-000	277.50
Warrant Total:					277.50
Vendor Total:					277.50
520-Lozano Smith LLP	512724167	PO-250057	Legal Services July 1, 2024 through	0100-00000-0-0000-7100-580018-000	805.00
		PO-250057	Legal Services July 1, 2024 through	0100-00000-0-0000-7100-580018-000	482.00
Warrant Total:					1,287.00
Vendor Total:					1,287.00
2564-Lutz, Scott	512725977	PO-251515	Reimbursement for Aeries Confere	0100-00000-0-0000-2420-520000-000	486.50
Warrant Total:					486.50
Vendor Total:					486.50
3927-Manuszak, Benjamin	512722208	PO-251456	Meal Reimbursements for CPM	0100-09000-0-1110-1000-520000-090	153.75
Warrant Total:					153.75
Vendor Total:					153.75
546-McMaster-Carr Supply Company	512722209	PO-250093	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	237.33
Warrant Total:					237.33
Vendor Total:					237.33
3522-Mid-Valley Disposal LLC	512719899	PO-250092	Roll Of Bin Rental Charges during J	0100-00000-0-0000-8200-550008-000	50.00
Warrant Total:					50.00
	512722210	PO-250092	Roll Of Bin Rental Charges during J	0100-00000-0-0000-8200-550008-000	310.01
Warrant Total:					310.01
	512724168	PO-250947	Disposal fees for grounds green or	0100-00000-0-0000-8400-550008-000	138.43
Warrant Total:					138.43
Vendor Total:					498.44
1450-NAPA Auto Parts of Selma	512722211	PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	34.85
		PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	140.97
		PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	182.34

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Warrant Total: 358.16
	512725978	PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	32.46
		PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	5.98
		PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	138.39
		PO-250091	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	65.70
					Warrant Total: 242.53
					Vendor Total: 600.69
3687-Navia Benefit Solutions Inc	512719900	PO-250385	Fees Associated with Administerin	0100-00000-0-0000-7200-580000-000	150.00
					Warrant Total: 150.00
					Vendor Total: 150.00
595-Nelson's Ace Hardware	512719901	PO-250090	Maintenance Materials and Suppli	0100-81500-0-0000-8110-430000-000	1,242.85
					Warrant Total: 1,242.85
					Vendor Total: 1,242.85
3978-Net Positive Consulting Engine	512719902	PO-250656	Rafer, Chiller and Boiler HVAC-	0100-81500-0-0000-8110-580000-000	4,000.00
					Warrant Total: 4,000.00
					Vendor Total: 4,000.00
3683-ODP Business Solutions LLC	512722212	PO-250390	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000	120.65
		PO-250390	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000	112.34
		PO-250715	Not to exceed \$500 on materials a	0100-90290-0-1110-1000-430000-070	222.31
		PO-250390	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000	127.26
		PO-251238	SPED MATERIALS AND	0100-65000-0-5760-1120-430000-000	227.66
		PO-251239	SPECIAL EDUCATION/EARLY I	0100-65470-0-1110-1000-430000-000	151.32
		PO-251298	ELA SUPPLIES	0100-74350-0-1110-1000-430000-090	454.36
		PO-251299	Supplies for ELA	0100-74350-0-1110-1000-430000-090	791.27
		PO-251299	Supplies for ELA	0100-74350-0-1110-1000-430000-090	406.89
		PO-250132	Materials and Supplies for July 1,	0100-00000-0-1110-1000-430000-082	66.76
		PO-250132	Materials and Supplies for July 1,	0100-00000-0-1110-1000-430000-082	62.38
		PO-251027	Not to exceed \$3,500 for school s	0100-11000-0-1110-1000-430000-060	66.28
		PO-251027	Not to exceed \$3,500 for school s	0100-11000-0-1110-1000-430000-060	65.88
		PO-251027	Not to exceed \$3,500 for school s	0100-11000-0-1110-1000-430000-060	97.86
		PO-251027	Not to exceed \$3,500 for school s	0100-11000-0-1110-1000-430000-060	214.43
		PO-251027	Not to exceed \$3,500 for school s	0100-11000-0-1110-1000-430000-060	97.86
		PO-251184	Office Supplies	0100-11000-0-0000-7300-430000-000	146.38
		PO-251184	Office Supplies	0100-11000-0-0000-7300-430000-000	12.63
		PO-251184	Office Supplies	0100-11000-0-0000-7300-430000-000	52.22

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512722212	PO-251152	Instructional Materials 24-25 SY	0100-11000-0-1110-1000-430000-085	73.33
		PO-251152	Instructional Materials 24-25 SY	0100-11000-0-1110-1000-430000-085	43.36
		PV-250148	po 250276	0100-11000-0-1110-1000-430000-085	23.93
		PO-251152	Instructional Materials 24-25 SY	0100-11000-0-1110-1000-430000-085	103.62
		PO-251152	Instructional Materials 24-25 SY	0100-11000-0-1110-1000-430000-085	78.02
		PO-251152	Instructional Materials 24-25 SY	0100-11000-0-1110-1000-430000-085	64.04
		PO-251147	Matierial and Supplies for Beyond	0100-26000-0-1110-1000-430000-000	2,227.61
		PO-251270	Office Depot® Brand Inkjet/Laser	0100-07140-0-1133-1000-430000-090	1,057.09
		PO-251270	Office Depot® Brand Inkjet/Laser	0100-07140-0-1133-1000-430000-090	33.77
		PO-251191	Not to exceed \$500 on supplies an	0100-11000-0-1110-1000-430000-070	999.87
		PO-251212	Report Card Envelopes	0100-11000-0-1110-1000-430000-085	303.58
		PO-251226	Office Depot Brand Notebook Fill	0100-11000-0-1110-1000-430000-085	536.92
		PV-250146	250276	0100-11000-0-1110-1000-430000-085	19.83
		PV-250147	po 250276	0100-11000-0-1110-1000-430000-085	70.37
		PO-251238	SPED MATERIALS AND	0100-65000-0-5760-1120-430000-000	42.23
		PV-250149	po 250276	0100-11000-0-1110-1000-430000-085	44.68
		PV-250150	po 250276	0100-11000-0-1110-1000-430000-085	60.09
		PV-250151	po 250276	0100-11000-0-1110-1000-430000-085	25.63
		PV-250152	po 250276	0100-11000-0-1110-1000-430000-085	39.98
		PV-250153	PO 250276	0100-11000-0-1110-1000-430000-085	69.29
		PO-251238	SPED MATERIALS AND	0100-65000-0-5760-1120-430000-000	68.63
		PO-251219	WorkPro Quantum 9000 Series E	0100-11000-0-0000-7300-440000-000	420.90
				Warrant Total:	9,903.51
	512727058	PO-251289	For Supplies and Materials for	0100-26000-0-1110-1000-430000-000	603.84
		PO-251289	For Supplies and Materials for	0100-26000-0-1110-1000-430000-000	63.62
		PO-250390	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000	60.96
		PO-251152	Instructional Materials 24-25 SY	0100-11000-0-1110-1000-430000-085	9.80
		PO-251152	Instructional Materials 24-25 SY	0100-11000-0-1110-1000-430000-085	45.75
		PO-251184	Office Supplies	0100-11000-0-0000-7300-430000-000	193.08
		PO-251184	Office Supplies	0100-11000-0-0000-7300-430000-000	226.71
		PO-251238	SPED MATERIALS AND	0100-65000-0-5760-1120-430000-000	27.67
				Warrant Total:	1,231.43
				Vendor Total:	11,134.94
618-Pacific Gas & Electric	512721027	PO-250060	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	99.69
				Warrant Total:	99.69
	512727059	PO-250060	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	334,658.65
		PO-251520	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	185.53

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512727059	PO-251520	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	139.43
				Warrant Total:	334,983.61
				Vendor Total:	335,083.30
3425-Pacific Shredding	512722213	PO-250061	Shredding Service, District Wide	0100-00000-0-0000-8200-580000-000	51.52
		PO-250061	Shredding Service, District Wide	0100-00000-0-0000-8200-580000-000	68.32
				Warrant Total:	119.84
	512725979	PO-250061	Shredding Service, District Wide	0100-00000-0-0000-8200-580000-000	61.60
				Warrant Total:	61.60
				Vendor Total:	181.44
1001-Pacific West Controls Inc	512719903	PO-251321	Reagan HVAC- Invoice	0100-81500-0-0000-8110-430000-000	2,500.98
				Warrant Total:	2,500.98
	512722214	PO-251404	Lincoln and Washington MPR	0100-81500-0-0000-8110-560000-000	1,375.00
		PO-250737	Lincoln, MPR HVAC- Quote	0100-81500-0-0000-8110-580000-000	3,895.00
		PO-250739	Washington, MPR HVAC- Quote	0100-81500-0-0000-8110-580000-000	3,895.00
				Warrant Total:	9,165.00
				Vendor Total:	11,665.98
3531-Parker, John Robert	512722215	PO-251459	Meal Reimbursements for CPM	0100-09000-0-1110-1000-520000-090	153.75
				Warrant Total:	153.75
				Vendor Total:	153.75
3495-Perma-Bound Books	512724169	PO-251359	Catalog #6081768 Eleven, Author R	0100-74350-0-1110-1000-430000-085	1,272.82
				Warrant Total:	1,272.82
				Vendor Total:	1,272.82
3889-Personalized Learning Games	512725980	PO-251360	STUDENT LICENSE WITH	0100-65460-0-5760-3120-580000-000	120.00
				Warrant Total:	120.00
				Vendor Total:	120.00
3937-Project Surf Camp	512723230	PO-251450	PROJECT SURF CAMP	0100-63320-0-0000-2700-520000-000	475.00
		PO-251450	PROJECT SURF CAMP	0100-63320-0-0000-2700-520000-000	475.00
				Warrant Total:	950.00
				Vendor Total:	950.00
3432-Quadient Inc	512722218	PO-250062	District Postage - July 1, 2024 thro	0100-00000-0-0000-7300-590010-000	3,930.43
				Warrant Total:	3,930.43
				Vendor Total:	3,930.43

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3431-Quadient Leasing USA Inc	512725982	PO-250063	Postage Machine Lease Payment	0100-00000-0-0000-7300-580000-000	589.70
				Warrant Total:	589.70
				Vendor Total:	589.70
3017-R G Equipment of Fresno Inc	512722219	PO-250086	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000	379.20
				Warrant Total:	379.20
	512725983	PO-250086	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000	50.47
				Warrant Total:	50.47
				Vendor Total:	429.67
4054-Ramos, Crystal	512722220	PO-251457	Meal Reimbursements for CPM	0100-09000-0-1110-1000-520000-090	153.75
				Warrant Total:	153.75
				Vendor Total:	153.75
3682-Rex Moore Integrated Systems I	512722221	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
3976-RMA GeoScience INC	512727060	PO-250597	Reagan Intervention Expansion,	0100-09000-0-1177-8500-620019-285	1,159.50
				Warrant Total:	1,159.50
				Vendor Total:	1,159.50
710-Rochester 100 Inc	512724170	PO-251441	Nicky's Communicator® Spanish/B	0100-74350-0-1110-1000-430000-070	894.46
				Warrant Total:	894.46
				Vendor Total:	894.46
3294-Rossiter, Emily	512722223	PO-251432	Meal Reimbursements for CADA	0100-40350-0-1110-1000-520000-000	277.50
				Warrant Total:	277.50
				Vendor Total:	277.50
486-Rotary Club of Kingsburg	512719905	PO-251381	Rotary Meeting Fees	0100-00000-0-0000-7100-530000-000	115.00
				Warrant Total:	115.00
				Vendor Total:	115.00
3765-Ruiz, Michael	512722224	PO-251427	Meal Reimbursements for CPM	0100-09000-0-1110-1000-520000-090	757.35
				Warrant Total:	757.35
				Vendor Total:	757.35
2649-Rush Advertising Specialties	512722225	PO-251318	6 ft/4 sided Custom Table Cloth wit	0100-00000-0-0000-2700-580000-082	164.15
				Warrant Total:	164.15

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512724171	PO-250943	Alupanel Logo Top Entrance 4' x 4'	0100-00000-0-1110-2700-580001-082	484.94
		PO-250945	Parking Lot Light Pole Banner 30" x	0100-00000-0-1110-2700-580001-082	1,046.16
				Warrant Total:	1,531.10
	512725984	PO-250945	Parking Lot Light Pole Banner 30" x	0100-00000-0-1110-2700-580001-082	545.96
		PO-250945	Parking Lot Light Pole Banner 30" x	0100-00000-0-1110-2700-580001-082	179.37
		PO-250945	Parking Lot Light Pole Banner 30" x	0100-00000-0-1110-2700-580001-082	141.94
		PO-250945	Parking Lot Light Pole Banner 30" x	0100-00000-0-1110-2700-580001-082	413.90
				Warrant Total:	1,281.17
				Vendor Total:	2,976.42
718-S & S Metal Fabrication Inc	512722226	PO-251409	Maintenance- Order 5939	0100-81500-0-0000-8110-430000-000	63.26
				Warrant Total:	63.26
				Vendor Total:	63.26
3710-Sanchez, Arlette G	512722227	PO-250554	MILEAGE REIMBURESEMENT	0100-65000-0-5760-3600-580000-000	301.84
				Warrant Total:	301.84
				Vendor Total:	301.84
3698-Sanchez, Frances	512719906	PV-250136	Reimb	0100-11000-0-0000-7300-580000-000	88.20
				Warrant Total:	88.20
				Vendor Total:	88.20
746-Scholastic Book Fairs	512724172	PO-250716	Branches Pack 763622	0100-30100-0-1110-1000-430000-070	1,229.41
				Warrant Total:	1,229.41
				Vendor Total:	1,229.41
741-Scholastic Inc	512719907	PO-251195	NTS740477 Big Bright Feelings: P	0100-26000-0-1110-1000-430000-000	239.24
		PO-251248	Sight word flash cards	0100-09000-0-1177-1000-430000-060	2,925.98
				Warrant Total:	3,165.22
				Vendor Total:	3,165.22
751-School Services of California	512719908	PO-251204	SSC HR Membership Network	0100-00000-0-0000-7100-530000-000	195.00
				Warrant Total:	195.00
	512725985	PO-251502	2023-2024 SABRE Report	0100-00000-0-0000-7100-580000-000	350.00
				Warrant Total:	350.00
				Vendor Total:	545.00
3754-School Sport Inc.	512722228	PO-251259	Rafer, MPR- Quote 2/12/2025	0100-81500-0-0000-8110-580000-000	1,450.00
				Warrant Total:	1,450.00

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Vendor Total:					1,450.00
3519-Sebastian	512722229	PO-251379	Rafer- Proposal 2/24/2025	0100-81500-0-0000-8110-580000-000	5,598.73
Warrant Total:					5,598.73
	512724173	PO-251434	Rafer, Room 9- Invoice 38158	0100-81500-0-0000-8110-580000-000	330.00
		PO-251435	Rafer, Room 4- Invoice 38205	0100-81500-0-0000-8110-580000-000	165.00
Warrant Total:					495.00
Vendor Total:					6,093.73
3535-Sequoia Construction Company	512725986	PO-251486	Roosevelt- Invoice 8608	0100-81500-0-0000-8110-580000-000	882.00
Warrant Total:					882.00
Vendor Total:					882.00
2349-Sever, Wesley	512721028	PO-250021	Mileage Reimbursement: Begining	0100-00000-0-0000-7100-580000-000	434.70
Warrant Total:					434.70
Vendor Total:					434.70
3690-SiteOne Landscape Supply LLC	512722231	PO-250085	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000	367.54
Warrant Total:					367.54
Vendor Total:					367.54
1294-SouthCounty Support Services	512722232	PO-251258	Late Bus Transportation Fees for a	0100-26000-0-0000-3600-510000-000	4,832.36
		PO-250068	Transportation Fees/Field Trips	0100-09000-0-0000-3600-580014-000	7,446.25
Warrant Total:					12,278.61
	512723231	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
	512724174	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:					171,853.21
2010-Sparkletts	512719909	PO-250096	Maintenance Department and Bus G	0100-81500-0-0000-8110-430000-000	26.97
Warrant Total:					26.97
Vendor Total:					26.97
3910-Speech Therapy Link Inc	512719910	PO-251128	JANUARY 2025-JUNE 2025	0100-90530-0-1110-1000-580000-000	6,060.00
		PO-251128	JANUARY 2025-JUNE 2025	0100-90530-0-1110-1000-580000-000	8,190.00
Warrant Total:					14,250.00

Paid Date(s) From: 3/4/2025 To: 4/1/2025

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
Vendor Total:					14,250.00	
2067-Stovall, Matthew Scott	512722233	PO-251422	Reimbursement for Meals and	0100-40350-0-1110-1000-520000-000	440.90	
Warrant Total:					440.90	
Vendor Total:					440.90	
4009-Success Together Inc	512725987	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	
3183-Teachers Pay Teachers	512722235	PO-250399	Materials and Supplies: Printable	0100-90130-0-1110-1000-430000-000	26.46	
Warrant Total:					26.46	
Vendor Total:					26.46	
3285-THE HOME DEPOT PRO	512719911	PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	104.03	
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	418.47	
		PO-250102	Custodial Supplies purchased	0100-26000-0-0000-8200-430000-060	689.71	
	Warrant Total:					1,212.21
	512722236	PO-250102	Custodial Supplies purchased	0100-26000-0-0000-8200-430000-060	121.49	
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	31.00	
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085	1,804.38	
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085	121.49	
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-082	97.21	
		Warrant Total:				
	512725988	PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080	121.49	
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	295.90	
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080	784.41	
		PO-250102	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090	2,308.24	
	Warrant Total:					3,510.04
	Vendor Total:					6,897.82
3512-T-MOBILE	512723232	PO-250642	Hot Spot Fees	0100-00000-0-0000-7200-590008-000	1,309.90	
Warrant Total:					1,309.90	
Vendor Total:					1,309.90	
872-Tulare County Office of Ed.	512722237	PO-251463	CCLA - Learning Acceleration - F	0100-40350-0-1110-1000-580000-000	330.00	
Warrant Total:					330.00	
Vendor Total:					330.00	
3753-UBEO Business Services	512719912	PO-251039	Staples X1 for Staple/Bklet Finishe	0100-74350-0-1110-1000-430000-090	128.59	

Paid Date(s) From: 3/4/2025 To: 4/1/2025

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
					Warrant Total:	128.59
					Vendor Total:	128.59
3249-Underwood, Leah	512725989	PO-251516	Reimbursement for Aeries Confere	0100-00000-0-0000-2420-520000-000	157.50	
					Warrant Total:	157.50
					Vendor Total:	157.50
3349-UniFirst Corporation	512719913	PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	100.04	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	106.57	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	258.73	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	118.96	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	138.23	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	17.17	
					Warrant Total:	739.70
	512722238	PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	101.12	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	106.57	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	116.70	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	114.17	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	140.20	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	17.55	
					Warrant Total:	596.31
	512724175	PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	100.04	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	112.80	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	205.33	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	112.73	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	138.23	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	17.17	
					Warrant Total:	686.30
	512725990	PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	100.04	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	112.80	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	201.16	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	112.73	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	138.23	
		PO-250101	Service for Uniforms, Rugs and mop	0100-00000-0-0000-8200-550005-000	17.17	
					Warrant Total:	682.13
					Vendor Total:	2,704.44
1830-US Air Conditioning Dist. LLC	512725991	PO-251446	Roosevelt, Room 30 HVAC-	0100-81500-0-0000-8110-430000-000	214.53	

Paid Date(s) From: 3/4/2025 To: 4/1/2025

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Warrant Total:					214.53
Vendor Total:					214.53
2534-US Bank National Association	512719914	PO-251210	Krispy Kreme donuts for Goddies w	0100-11000-0-1110-1000-430000-080	394.25
		PO-251217	Grounds-	0100-81500-0-0000-8110-430000-000	94.57
		PV-250133	4246-0445-5572-0872	0100-26000-0-1110-1000-430000-000	227.70
		PV-250133	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000	44.85
		PV-250134	4246-0445-5572-0782	0100-11000-0-0000-7300-430000-000	13.07
		PV-250134	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	108.00
		PO-251217	Grounds-	0100-81500-0-0000-8110-430000-000	283.70
		PV-250145	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	95.54
		PV-250133	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000	203.69
		PO-251323	Washington- Invoice 184920	0100-81500-0-0000-8110-430000-000	65.01
		PO-251324	Reagan, Custodial- Order	0100-81500-0-0000-8110-430000-000	255.09
		PO-251322	2016 Nissan Leaf Vin 3496-	0100-81500-0-0000-8110-430000-000	111.09
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	36.00
		PO-250103	Professional Development	0100-09000-0-1110-1000-430000-000	56.03
		PO-251394	Rafer, Long Jump Pit Cover-	0100-00000-0-1110-1000-430000-090	617.10
		PO-250896	2025 CPM Teacher Conference	0100-09000-0-1110-1000-520000-090	841.87
		PO-250860	Hotel Registration at Hilton,	0100-40350-0-1110-1000-520000-085	562.66
		PO-250876	2025 CPM Teacher Conference	0100-09000-0-1110-1000-520000-090	841.87
		PO-250896	2025 CPM Teacher Conference	0100-09000-0-1110-1000-520000-090	841.87
		PO-251328	2025 BOOST CONFERENCE	0100-26000-0-0000-2700-520000-000	175.44
		PO-251328	2025 BOOST CONFERENCE	0100-26000-0-0000-2700-520000-000	391.37
		PO-250896	2025 CPM Teacher Conference	0100-09000-0-1110-1000-520000-090	841.87
		PO-250896	2025 CPM Teacher Conference	0100-09000-0-1110-1000-520000-090	841.87
		PO-250896	2025 CPM Teacher Conference	0100-09000-0-1110-1000-520000-090	841.87
		PO-250896	2025 CPM Teacher Conference	0100-09000-0-1110-1000-520000-090	841.87
		PV-250139	4246-0445-5572-0782	0100-09000-0-1110-1000-520000-000	0.02
		PV-250140	4246-0445-5572-0782	0100-40350-0-1110-1000-520000-000	281.33
		PO-251328	2025 BOOST CONFERENCE	0100-26000-0-0000-2700-520000-000	391.37
		PO-251328	2025 BOOST CONFERENCE	0100-26000-0-0000-2700-520000-000	630.00
		PO-251328	2025 BOOST CONFERENCE	0100-26000-0-0000-2700-520000-000	630.00
		PO-251328	2025 BOOST CONFERENCE	0100-26000-0-0000-2700-520000-000	728.01
		PV-250141	4246-0445-5572-0782	0100-00000-0-0000-7100-520000-000	550.00
		PV-250143	4246-0445-5572-0782	0100-40350-0-1110-1000-520000-000	281.33
		PV-250134	4246-0445-5572-0782	0100-40350-0-1110-1000-520000-000	91.26
		PV-250139	4246-0445-5572-0782	0100-09000-0-1110-1000-520000-000	0.02

Paid Date(s) From: 3/4/2025 To: 4/1/2025

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512719914	PV-250139	4246-0445-5572-0782	0100-09000-0-1110-1000-520000-000	0.02
		PV-250139	4246-0445-5572-0782	0100-09000-0-1110-1000-520000-000	0.02
		PO-251382	Great Wolf Lodge Student Field	0100-26000-0-1110-1000-580000-000	5,000.00
		PO-251099	Admitance to the February 21st	0100-00000-0-1110-1000-580000-082	340.00
		PO-251216	World Ag Expo 2025- February	0100-00000-0-0000-8400-580000-000	126.00
		PO-251032	Olive and Rose Consulting - AI	0100-74350-0-1110-1000-580000-070	1,500.00
		PO-251382	Great Wolf Lodge Student Field	0100-26000-0-1110-1000-580000-000	380.41
		PO-251382	Great Wolf Lodge Student Field	0100-26000-0-1110-1000-580000-000	3,190.00
		PO-251382	Great Wolf Lodge Student Field	0100-26000-0-1110-1000-580000-000	60.00
		PO-251383	Student Field Trip - 07-09-2025	0100-26000-0-1110-1000-580000-000	9,628.00
		PO-251382	Great Wolf Lodge Student Field	0100-26000-0-1110-1000-580000-000	380.41
		PO-251382	Great Wolf Lodge Student Field	0100-26000-0-1110-1000-580000-000	380.41
		PV-250145	4246-0445-5572-0782	0100-00000-0-0000-2420-580000-000	117.75
		PV-250134	4246-0445-5572-0782	0100-09000-0-0000-2700-580000-000	6.00
		PV-250145	4264-0445-5572-0782	0100-11000-0-0000-7300-590010-000	67.26
		PV-250145	4246-0445-5572-0782	0100-11000-0-0000-7300-590010-000	102.66
					Warrant Total: 34,490.53
	512721029	PO-250482	CADA State Convention -	0100-09000-0-1110-1000-520000-090	510.95
		PO-250482	CADA State Convention -	0100-09000-0-1110-1000-520000-090	510.95
					Warrant Total: 1,021.90
					Vendor Total: 35,512.43
1010-Valley Fence Company	512724176	PO-251466	Lincoln- Invoice 33966	0100-81500-0-0000-8110-580000-000	1,675.00
					Warrant Total: 1,675.00
	512725992	PO-251120	Maintenance- Proposal 1/7/2025	0100-81500-0-0000-8110-430000-000	3,750.00
					Warrant Total: 3,750.00
					Vendor Total: 5,425.00
1567-Verizon Wireless	512719917	PO-250026	Cell Phone Useage	0100-81500-0-0000-8110-590006-000	824.85
					Warrant Total: 824.85
	512722239	PO-250073	Business UNL Mob Clt/Dsk Phn	0100-26000-0-0000-8200-590006-000	36.24
					Warrant Total: 36.24
					Vendor Total: 861.09
918-Weco Supply Company Inc	512719918	PO-250100	Monthly Rental for Torch Welding T	0100-81500-0-0000-8110-560000-000	128.24
					Warrant Total: 128.24
					Vendor Total: 128.24

Paid Date(s) From: 3/4/2025 To: 4/1/2025

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
2375-Wright Express FSC	512724177	PO-250077	Monthly Fuel Charges for District	0100-81500-0-0000-8110-430009-000	2,230.42
Warrant Total:					2,230.42
Vendor Total:					2,230.42
Total # of Warrants: 143 Fund Total:					887,030.54

Paid Date(s) From: 3/4/2025 To: 4/1/2025

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
33-Amazon.com Services LLC	512722185	PO-251341	MJM Honey Graham Crackers-s	0800-82100-0-1110-4000-430000-070	62.00
		PO-251385	Costume/Props for Newsies Spring	0800-82100-0-1163-4000-430000-090	757.09
		PO-251385	Costume/Props for Newsies Spring	0800-82100-0-1163-4000-430000-090	732.66
		PO-251385	Costume/Props for Newsies Spring	0800-82100-0-1163-4000-430000-090	65.33
		PO-251385	Costume/Props for Newsies Spring	0800-82100-0-1163-4000-430000-090	1,026.10
		PO-251385	Costume/Props for Newsies Spring	0800-82100-0-1163-4000-430000-090	27.23
		PO-251390	Olde Midway Commercial Quality	0800-82100-0-1110-4000-430000-090	333.44
					Warrant Total: 3,003.85
	512725967	PO-251393	Xtinmee 12 Pcs 5ft Feather Boas (0800-82100-0-1110-4000-430000-085	18.14
		PO-251393	Xtinmee 12 Pcs 5ft Feather Boas (0800-82100-0-1110-4000-430000-085	494.83
					Warrant Total: 512.97
					Vendor Total: 3,516.82
3635-Corsaros Family Pizza	512725971	PO-250404	Rewards - Student of the Month	0800-82100-0-1110-4000-430000-085	121.83
					Warrant Total: 121.83
					Vendor Total: 121.83
218-Demco Inc	512722191	PO-251358	W12803380 Color-Tinted Label P	0800-82100-0-1110-4000-430000-085	417.64
					Warrant Total: 417.64
					Vendor Total: 417.64
309-Follett Content Solutions LLC	512719889	PO-251089	Agents of S.U.I.T. From badger to w	0800-82100-0-1110-4000-430000-070	15.73
					Warrant Total: 15.73
					Vendor Total: 15.73
482-Kingsburg Elem Chrt Sch Dist	512727056	PO-251542	Track & Field Meet Fees	0800-82100-0-1135-4000-580000-090	225.00
		PO-251542	Track & Field Meet Fees	0800-82100-0-1135-4000-580000-090	50.00
					Warrant Total: 275.00
					Vendor Total: 275.00
2804-Kona Ice of Fresno	512727057	PO-251541	student reward/3rd trimester water d	0800-82100-0-1110-4000-580000-070	1,760.00
					Warrant Total: 1,760.00
					Vendor Total: 1,760.00
4022-Pro Screen Inc	512725981	PO-251086	Sign for the Lincoln Garden	0800-82100-0-1110-4000-580000-070	1,651.99
					Warrant Total: 1,651.99
					Vendor Total: 1,651.99
2322-PRODUCERS DAIRY FOODS INC	512719904	PO-250377	Product: Ice cream for student	0800-82100-0-1110-4000-430000-070	512.04
					Warrant Total: 512.04

Paid Date(s) From: 3/4/2025 To: 4/1/2025

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512722216	PO-250520	Product: Ice Cream for Student	0800-82100-0-1110-4000-430000-060	747.38
		PO-251125	Supplies for ASB Snack Bar	0800-82100-0-1110-4000-430000-090	655.20
				Warrant Total:	1,402.58
				Vendor Total:	1,914.62
835-SYSCO FOODSERVICES OF MODEST	512722234	PO-251124	Materials and Supplies for Student E	0800-82100-0-1110-4000-430000-090	204.19
		PO-251124	Materials and Supplies for Student E	0800-82100-0-1110-4000-430000-090	165.76
		PO-251124	Materials and Supplies for Student E	0800-82100-0-1110-4000-430000-090	316.73
				Warrant Total:	686.68
				Vendor Total:	686.68
2534-US Bank National Association	512719915	PO-250378	Supplies for School Events and	0800-82100-0-1110-4000-430000-060	37.78
		PO-250378	Supplies for School Events and	0800-82100-0-1110-4000-430000-060	37.78
		PO-251202	Basketball, P.E. equipment	0800-82100-0-1110-4000-430000-070	258.37
		PO-250378	Supplies for School Events and	0800-82100-0-1110-4000-430000-060	130.79
		PO-250378	Supplies for School Events and	0800-82100-0-1110-4000-430000-060	159.95
		PO-250378	Supplies for School Events and	0800-82100-0-1110-4000-430000-060	110.89
		PO-250378	Supplies for School Events and	0800-82100-0-1110-4000-430000-060	21.50
		PO-250378	Supplies for School Events and	0800-82100-0-1110-4000-430000-060	151.88
		PV-250144	4246-0445-5572-0782	0800-82100-0-1110-4000-580000-060	600.00
		PV-250144	4246-0445-5572-0782	0800-82100-0-1110-4000-580000-060	600.00
				Warrant Total:	2,108.94
				Vendor Total:	2,108.94
				Total # of Warrants:	12
				Fund Total:	12,469.25

Paid Date(s) From: 3/4/2025 To: 4/1/2025

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
4016-Aquarius Aquarium Institute	512723227	PO-251252	Teaching Tidepools outreach prog	1200-61050-0-0001-1000-430000-000	940.00
Warrant Total:					940.00
Vendor Total:					940.00
3451-AXA Equitable Life Insurance C	512724154	PO-250028	Employee Life Insurance Benefit	1200-00010-0-0000-0000-951400-000	6.00
Warrant Total:					6.00
Vendor Total:					6.00
2671-Canon Financial Services Inc	512725969	PO-250041	Monthly Payment-Canon Copiers/	1200-61050-0-0001-2700-560000-000	65.39
Warrant Total:					65.39
Vendor Total:					65.39
3511-Heggerty Phonemic Awareness	512719893	PO-251380	Phonological awaremess curriculu	1200-61050-0-0001-1000-430000-000	208.22
Warrant Total:					208.22
Vendor Total:					208.22
3244-Learning Without Tears	512724165	PO-251413	My first school book Mfsb-20	1200-61050-0-0001-1000-430000-000	2,029.03
Warrant Total:					2,029.03
Vendor Total:					2,029.03
3976-RMA GeoScience INC	512722222	PO-250872	Washington, PreSchool, New	1200-00000-0-0001-8500-620019-293	1,499.00
Warrant Total:					1,499.00
Vendor Total:					1,499.00
3535-Sequoia Construction Company	512722230	PO-251464	Preschool, New Shade Structure	1200-00000-0-0001-8500-580000-293	5,189.56
Warrant Total:					5,189.56
Vendor Total:					5,189.56
2534-US Bank National Association	512719916	PO-251394	Rafer, Long Jump Pit Cover-	1200-61050-0-0001-1000-430000-000	617.10
Warrant Total:					617.10
Vendor Total:					617.10
Total # of Warrants:					8
Fund Total:					10,554.30

Paid Date(s) From: 3/4/2025 To: 4/1/2025

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3451-AXA Equitable Life Insurance C	512724155	PO-250028	Employee Life Insurance Benefit	1300-00010-0-0000-0000-951400-000	12.00
Warrant Total:					12.00
Vendor Total:					12.00
2671-Canon Financial Services Inc	512725970	PO-250041	Monthly Payment-Canon Copiers/	1300-53100-0-0000-3700-560000-000	265.07
Warrant Total:					265.07
Vendor Total:					265.07
2279-Glacier Refrigeration & Air In	512722195	PO-251402	Food Service Equipment- Maintain	1300-53100-0-0000-3700-560000-000	930.00
		PO-251402	Food Service Equipment- Maintain	1300-53100-0-0000-3700-560000-000	846.03
		PO-251402	Food Service Equipment- Maintain	1300-53100-0-0000-3700-560000-000	1,035.73
Warrant Total:					2,811.76
Vendor Total:					2,811.76
349-Gold Star Foods Inc	512722196	CM-250060	Gold Star Foods Inc	1300-53100-0-0000-3700-470000-000	(58.93)
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	313.53
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	1,131.25
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	806.36
		CM-250056	Gold Star Foods Inc	1300-53100-0-0000-3700-470000-000	(37.27)
		CM-250057	Gold Star Foods Inc	1300-53100-0-0000-3700-470000-000	(313.53)
		PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	16,865.31
		PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	1,349.28
		PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	1,116.14
		PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	11,473.39
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	1,374.69
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	135.06
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	544.16
		PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	2,084.25
		CM-250058	Gold Star Foods Inc	1300-53100-0-0000-3700-470000-000	(492.83)
		CM-250059	Gold Star Foods Inc	1300-53100-0-0000-3700-470000-000	(54.02)
		PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	2,789.26
		PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	433.50
		PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	6,760.02
		PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	982.36
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	95.40
		PO-250143	SSO, NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	2,477.40
		PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	5,065.34
		PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	11,001.16
		PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	6,343.01

Paid Date(s) From: 3/4/2025 To: 4/1/2025

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512722196	PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	2,210.02
		PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	1,207.06
		PO-251400	Food Purchases for NSLP, NSB, A	1300-53100-0-0000-3700-470000-000	1,178.60
				Warrant Total:	76,779.97
				Vendor Total:	76,779.97
3828-Imperial Bag & Paper Co LLC	512722202	PO-250142	NSLP, SSO, ASSP Paper Product	1300-53100-0-0000-3700-430000-000	209.13
		PO-250142	NSLP, SSO, ASSP Paper Product	1300-53100-0-0000-3700-430000-000	1,834.13
		PO-250142	NSLP, SSO, ASSP Paper Product	1300-53100-0-0000-3700-430000-000	815.78
				Warrant Total:	2,859.04
				Vendor Total:	2,859.04
4055-Lodi Unified School District	512722207	PO-251417	Super Co-Op Annual Membership	1300-53100-0-0000-3700-530000-000	264.95
				Warrant Total:	264.95
				Vendor Total:	264.95
2322-PRODUCERS DAIRY FOODS INC	512722217	PO-251403	Milk Purchases for NSLP,NSBP,ASSP,	1300-53200-0-0000-3700-470000-000	29.01
		PO-250149	NSLP, SSO, ASSP Milk Purchases	1300-53100-0-0000-3700-470000-000	926.23
		PO-250149	NSLP, SSO, ASSP Milk Purchases	1300-53100-0-0000-3700-470000-000	1,758.96
		PO-250149	NSLP, SSO, ASSP Milk Purchases	1300-53100-0-0000-3700-470000-000	1,431.18
		PO-251403	Milk Purchases for NSLP,NSBP,ASSP,	1300-53200-0-0000-3700-470000-000	29.01
		PO-251403	Milk Purchases for NSLP,NSBP,ASSP,	1300-53200-0-0000-3700-470000-000	29.01
		PO-251403	Milk Purchases for NSLP,NSBP,ASSP,	1300-53200-0-0000-3700-470000-000	29.01
		PO-250149	NSLP, SSO, ASSP Milk Purchases	1300-53100-0-0000-3700-470000-000	927.13
		PO-250149	NSLP, SSO, ASSP Milk Purchases	1300-53100-0-0000-3700-470000-000	1,210.86
				Warrant Total:	6,370.40
				Vendor Total:	6,370.40
				Total # of Warrants:	7
				Fund Total:	89,363.19

Paid Date(s) From: 3/4/2025 To: 4/1/2025

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3972-Holloway Construction Inc	512722199	PO-250803	Reagan Intervention Expansion,	2500-90510-0-0000-8500-620000-285	85,414.50
Warrant Total:					85,414.50
Vendor Total:					85,414.50
3976-RMA GeoScience INC	512727061	PO-250597	Reagan Intervention Expansion,	2500-90510-0-0000-8500-620019-285	1,159.50
Warrant Total:					1,159.50
Vendor Total:					1,159.50
Total # of Warrants: 2					Fund Total: 86,574.00

Paid Date(s) From: 3/4/2025 To: 4/1/2025

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	143	887,030.54
0800-Student Activity Special Revenue Fund	12	12,469.25
1200-Child Development Fund	8	10,554.30
1300-Cafeteria Fund	7	89,363.19
2500-Capital Facilities Fund	2	86,574.00
Total # of Warrants:	172	Grand Total: 1,085,991.28

Kingsburg Elementary Charter School District Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. Agenda Item:

MOU-i-Ready

2. Agenda Item Category:

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

3. Submitted By:

Matt Stovall

4. Attachments:

Not Applicable

- ☒ **To Be Enclosed with Board Packets**

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

5. Purpose:

This allows our staff to print PDF versions of the i-Ready tools for instruction printouts in Math grades 2-6 for para educators to use in small group rotations.

6. Financial Impact:

\$0

7. Funding Source:

NA

8. Impact on Students:

This will help our staff better meet the needs of our students in the area of math.

Memorandum of Understanding

This Memorandum of Understanding is effective as of March 24, 2025 (the "Effective Date"), by and between Curriculum Associates, LLC ("Curriculum Associates") and Kingsburg Elem Charter SD in California (the "Customer").

Curriculum Associates agrees to provide the Customer with PDF versions of the following materials for printing for print all of the tools for instruction in Math for grades 2-6 for Para Educators to use in small group rotations. (the "Printouts") from i-Ready Math Tools for Instruction for Grade(s) 2-6 (the "Files"): All Math Tools for Instruction in grades 2-6. For the avoidance of doubt, the sharing of teacher-facing materials, including annotated files and answer keys, with students or families of students in any form is strictly prohibited.

While Curriculum Associates does not usually provide such content in this manner as part of normal business practices, in this particular case Curriculum Associates will provide the Files to the Customer, in accordance with the following terms and conditions:

- Customer will only use the Files and the Printouts for the purpose described above and for no other purpose;
- Customer will only make the number of Printouts needed by its teachers;
- Customer's rights in the Files and the Printouts are limited solely for the internal use and benefit of Customer's educators and students;
- Customer will not sell, distribute or otherwise provide the Files or the Printouts to any third parties, including other school districts;
- Customer will inform all persons to whom Customer gives access to the Files and the Printouts of these restrictions on use;
- Customer will not post the Files or the Printouts online;
- Customer will not remove any copyright notices from any of the Files or the Printouts;
- Customer may use the Files and the Printouts as described herein through August 9, 2025; and
- The Customer's usage of the Files and the Printouts and all other Ready® resources is otherwise subject to the i-Ready Connect™, Ready Classroom®, and Teacher Toolbox Digital Products Terms and Conditions of Use.

By signing below, authorized representatives of the parties execute this Memorandum of Understanding as of the Effective Date.

Curriculum Associates, LLC

By:



Name: John Sipe, Jr.

Title: Executive Vice President

Kingsburg Elem Charter SD

By:

Name: Matt Stovall

Title: Assistant Superintendent

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:

Summer Stipend Schedule 24-25 Revision

2. Agenda Item Category:

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

3. Submitted By:

Bobby Rodriguez, Assistant Superintendent, Business Services

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 June 2025 summer school stipend amounts for teachers, classified positions, and administrators.

The stipend amounts are lower this year as the COVID-19 money is no longer available. We have over 400 students signed up for summer school in June.

6. Financial Impact:

\$206,024.28 (stipend + statutory amounts)

Summer School Principal (2) - \$5,500 = \$11,000

Summer School Teacher (24) - \$4,200 - \$100,800

Summer School Classified Positions (20) - \$NML/hr - \$50,000

7. Funding Source:

Learning Recovery Resource 74350

8. District Goals This Item Will Meet:

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

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
2024-2025

Employee Stipend Schedule

<i>Stipends Over & Above Regular Assignment (Paid monthly over at least a 3 month period)</i>				Totals
RJH - General	Athletic Director - Certificated	\$4,000	0100-11000-0-1135-1000-110002-090	\$4,000.00
	Activities Director - Certificated	\$2,000	0100-11000-0-1135-1000-110002-090	\$2,000.00
	Coach-Rafer Johnson Junior High (per Sport)	\$1,000		
	(Basketball(4), Football, Baseball, Track (3), Volleyball(2), CrossX, Soccer(2),Tennis & Softball) x 16 x \$1000		0100-11000-0-1135-1000-110002-090	\$16,000.00
	GATE/AVID (2)	\$500	0100-07140-0-1110-1000-110002-090	\$1,000.00
	PLC Lead (8)	\$700	0100-09000-0-1110-1000-110002-000	\$5,600.00
	MESA (1)	\$2,000	0100-09000-0-1154-1000-110002-090	\$2,000.00
	Musical Director	\$1,000	0100-11000-0-1155-1000-110002-090	\$1,000.00
	Site Specific	\$600	0100-11000-0-1110-1000-110002-090	\$600.00
	Vertical Math Team (3)	\$200	0100-09000-0-1152-2130-110002-090	\$600.00
	Vertical PE Team (2)	\$200	0100-09000-0-1160-1000-110002-090	\$400.00
	Kingsburg Reads One Book/Literacy Committee (3)	\$200	0100-09000-0-1110-2130-110002-090	\$600.00
	Diaper stipends: primary (\$50), secondary (\$25)	\$750/yr	0100-65000-0-5760-1120-210002-000	\$750.00
	Technology Committee (2)	\$200	0100-09000-0-1110-2130-110002-090	\$400.00
				\$34,950.00
Reagan	Intramural Coaches/Enrichment Clubs (9)	\$650	0100-11000-0-1135-1000-110002-085	\$5,850.00
	Drama Director	\$1,000	0100-11000-0-1110-1000-110002-085	\$1,000.00
	GATE Instructor (2)	\$650	0100-07140-0-1110-1000-110002-085	\$1,300.00
	PLC Lead (3)	\$700	0100-09000-0-1110-1000-110002-000	\$2,100.00
	Site Specific	\$1,750	0100-11000-0-1110-1000-110002-085	\$1,750.00
	Vertical Math Team (3)	\$200	0100-09000-0-1152-2130-110002-085	\$600.00
	Vertical PE Team (1)	\$200	0100-09000-0-1160-1000-110002-085	\$200.00
	Kingsburg Reads One Book/Literacy Committee (4)	\$200	0100-09000-0-1110-2130-110002-085	\$800.00
	Diaper stipends: primary (\$50), secondary (\$25)	\$750/yr	0100-65000-0-5760-1120-210002-000	\$750.00
	Technology Committee (3)	\$200	0100-09000-0-1110-2130-110002-085	\$600.00
				\$14,950.00
Lincoln	Track Head Coach	\$650	0100-11000-0-1135-1000-110002-070	\$650.00
	Track Assistant Coaches (2) x \$500	\$500	0100-11000-0-1135-1000-110002-070	\$1,000.00
	Peach Blossom (2)	\$75	0100-11000-0-1110-1000-110002-070	\$150.00
	Poetry and Prose (2)	\$75	0100-11000-0-1110-1000-110002-070	\$150.00
	PLC Lead (2)	\$700	0100-09000-0-1110-1000-110002-000	\$1,400.00
	Site Specific	\$400	0100-11000-0-1110-1000-110002-070	\$400.00
	Vertical Math Team (2)	\$200	0100-09000-0-1152-2130-110002-070	\$400.00
	Vertical PE Team (2)	\$200	0100-09000-0-1160-1000-110002-070	\$400.00
	Kingsburg Reads One Book/Literacy Committee (3)	\$200	0100-09000-0-1110-2130-110002-070	\$600.00
	Diaper stipends: primary (\$50), secondary (\$25)	\$750/yr	0100-65000-0-5760-1120-210002-000	\$750.00
	Technology Committee (2)	\$200	0100-09000-0-1110-2130-110002-070	\$400.00
				\$6,300.00
Roos	Character Education Assembly (Character Counts)	\$100	0100-11000-0-1110-1000-110002-080	\$100.00
	EL Site Coordinator (S&C funds in District Wide) (2)	\$500	0100-09000-0-1110-1000-110002-000	\$1,000.00
	Poetry and Prose	\$150	0100-11000-0-1110-1000-110002-080	\$150.00
	Lego Coaches (2 x \$200)	\$200	0100-11000-0-1110-1000-110002-080	\$400.00
	PLC Lead (1)	\$700	0100-09000-0-1110-1000-110002-000	\$700.00
	PBIS Coach	\$500	0100-11000-0-1110-1000-210002-080	\$500.00
	Vertical Math Team (1)	\$200	0100-09000-0-1152-2130-110002-080	\$200.00
	Vertical PE Team (1)	\$200	0100-09000-0-1160-1000-110002-080	\$200.00
	Kingsburg Reads One Book/Literacy Committee (2)	\$200	0100-09000-0-1110-2130-110002-080	\$400.00
	Diaper stipends: primary (\$50), secondary (\$25)	\$750/yr	0100-65000-0-5760-1120-210002-000	\$750.00
	Technology Committee (1)	\$200	0100-09000-0-1110-2130-110002-080	\$200.00
				\$4,600.00
Wash.	PLC Lead (2)	\$700	0100-09000-0-1110-1000-110002-000	\$1,400.00
	Cheer Squad Coach (2)	\$300	0100-11000-0-1110-1000-110002-060	\$600.00
	Vertical Math Team (1)	\$200	0100-09000-0-1152-2130-110002-060	\$200.00
	Vertical PE Team (1)	\$200	0100-09000-0-1160-1000-110002-060	\$200.00
	Kingsburg Reads One Book/Literacy Committee (2)	\$200	0100-09000-0-1110-2130-110002-060	\$400.00
	Diaper stipends: primary (\$50), secondary (\$25)	\$750/yr	0100-65000-0-5760-1120-210002-000	\$750.00
	Early Intervention Diaper stipends: primary (\$50), secondary (\$25)	\$750/yr	0100-65470-0-1110-1000-210002-000	\$750.00
	Technology Committee (2)	\$200	0100-09000-0-1110-2130-110002-060	\$400.00
				\$4,700.00
District-Wide	High School Tutor Coordinator (split w/KHS)	\$1,200	0100-00000-0-0000-7500-240002-000	\$1,200.00
	Intern Support Providers (7) TPSP Support (0)	\$2,500	0100-00000-0-1110-1000-110002-000	\$17,500.00
	Induction Support Provider (7)	\$2,500	0100-09000-0-1110-2100-110002-000	\$17,500.00
	School Psych Intern (2)	\$25,000	0100-xxxxx-0-1110-3120-120000-000	\$50,000.00
	Summer School Principal 2025 (2)	\$5,500	0100-74350-0-1172-2700-130002-000	\$11,000.00
	Summer School Teacher 2025 (24)	\$4,200	0100-74350-0-1172-1000-110002-000	\$100,800.00
	Summer School Teacher Substitute (teaching credential) 2025	\$300/day	0100-74350-0-1172-1000-110002-000	\$4,000.00
	Summer School Teacher Substitute (substitute credential) 2025	\$175/day	0100-74350-0-1172-1000-110001-000	\$2,625.00
	Summer School Classified Positions (20) 2025	\$NML/hr	0100-74350-0-1172-1000-210002-000	\$50,000.00
	Summer Planning 2024	\$40/hr	0100-09000-0-1172-1000-110002-000	\$84,000.00
	Summer Learning Loss Trainings 2024	\$40/hr	0100-09000-0-1177-1000-110002-000	\$48,000.00
	Summer Enrichment Program Principal 2024	\$6,000	0100-26000-0-1172-2700-130002-000	\$6,000.00
	EL Summer School Teacher	\$2,667	0100-09000-0-1172-1000-110002-000	\$2,667.00
	CCSPP Site Team (12)	\$700	0100-63220-0-1110-1000-110002-000	\$8,400.00
	Stipend for MA < 45 Units	\$1,431	0100-00000-0-1110-1000-110002-000	\$1,431.00
	EL Testing & Training (Full/half day)	\$175/\$90 day	0100-00000-0-1110-1000-110004-000	\$14,000.00
	Safety Committee (8)	\$200	0100-09000-0-1138-1000-110002-000	\$1,600.00
	Safety Committee Chairperson	\$2000/yr	0100-09000-0-1138-2700-230002-000	\$2,000.00
	LETRS Reading Training	\$625/unit	0100-62660-0-1110-1000-110002-000	\$87,500.00
	Supplemental Attendance Student Supports	\$40/hour	0100-74350-0-1110-1000-110004-000	\$10,000.00
	SLP Excess Caseload Stipend \$10/week/student >55	TBD	0100-65000-0-5760-3150-120002-000	\$10,000.00
				\$530,223.00
CVHS	EL Site Coordinator (S&C funds in District Wide)	\$500	0100-09000-0-1110-1000-210002-000	\$500.00
	PLC Lead (1)	\$700	0100-09000-0-1110-1000-110002-000	\$700.00
	Poetry and Prose (2)	\$150	0100-00000-0-1110-1000-110002-082	\$300.00
	Vertical Math Team (2)	\$200	0100-09000-0-1152-2130-110002-082	\$400.00
	Vertical PE Team (1)	\$200	0100-09000-0-1160-1000-110002-082	\$200.00
	Kingsburg Reads One Book/Literacy Committee (2)	\$200	0100-09000-0-1110-2130-110002-082	\$400.00
	Technology Committee (1)	\$200	0100-09000-0-1110-2130-110002-082	\$200.00
				\$2,700.00

Kingsburg Elementary Charter School District Board Agenda Item

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

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

1. Agenda Item:

Kingsburg Elementary Music Boosters

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:

To approve the Kingsburg Elementary Music Boosters for the 2024-25 school year.

6. Financial Impact:

N/A

7. Funding Source:

N/A

8. District Goals This Item Will Meet:

☒ **Increase Student Achievement**

☒ **Provide a Safe, Positive and Healthy Learning Environment**

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

☒ **Increase Parent Involvement and Continue to Promote Public Relations**

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



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 11/6/2024

ESL ID: 3057547988

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 3699754

Entity Name: KINGSBURG ELEMENTARY MUSIC BOOSTERS

- ☒ 1. The entity is in good standing with the Franchise Tax Board.
- ☐ 2. The entity is **not** in good standing with the Franchise Tax Board.
- ☒ 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 d.
- ☐ 4. We do not have current information about the entity.
- ☐ 5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: **ftb.ca.gov**
Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/05/2024

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 Next First Insurance Agency, Inc. PO Box 60787 Palo Alto, CA 94306	CONTACT NAME: PHONE (A/C, No, Ext): (855) 222-5919 FAX (A/C, No): E-MAIL ADDRESS: support@nextinsurance.com																					
INSURED Kingsburg Elementary Music Boosters 1310 Stroud Ave Kingsburg, CA 93631	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>State National Insurance Company, Inc.</td><td>12831</td></tr><tr><td>INSURER B:</td><td></td><td></td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	State National Insurance Company, Inc.	12831	INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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COVERAGES**CERTIFICATE NUMBER:** 188519081**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														
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		NXTHF33743-02-GL	04/05/2024	04/05/2025	<table><tr><td>EACH OCCURRENCE</td><td>\$1,000,000.00</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$100,000.00</td></tr><tr><td>MED EXP (Any one person)</td><td>\$15,000.00</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$1,000,000.00</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$2,000,000.00</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$2,000,000.00</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$1,000,000.00	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000.00	MED EXP (Any one person)	\$15,000.00	PERSONAL & ADV INJURY	\$1,000,000.00	GENERAL AGGREGATE	\$2,000,000.00	PRODUCTS - COMP/OP AGG	\$2,000,000.00		\$
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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				<table><tr><td>PER STATUTE</td><td>OTH-ER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr></table>	PER STATUTE	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$						
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E.L. DISEASE - POLICY LIMIT	\$																				

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

The Certificate Holder is Kingsburg Elementary Charter School District. This Certificate Holder is an **Additional Insured** on the General Liability policy per the Additional Insured Automatic Status Endorsement. All Certificate Holder privileges apply only if required by written agreement between the Certificate Holder and the insured, and are subject to policy terms and conditions.

CERTIFICATE HOLDERKingsburg Elementary Charter School District
1310 Stroud Ave
Kingsburg, CA 93631**LIVE CERTIFICATE**[Click or scan to view](#)**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

STATE NATIONAL INSURANCE COMPANY, INC.

(a stock insurance company)

1900 L Don Dodson Dr.
Bedford, Texas 76021
(800) 877-4567

Administered by:

Next Insurance, Inc.
PO Box 60787
Palo Alto, CA 94306
(855) 222-5919

COMMON POLICY DECLARATIONS

POLICY NUMBER: NXTHF33743-02-GL

Named Insured and Mailing Address: ~~Kimbi Sigle~~
Kingsburg Elementary Music Boosters
1310 Stroud Ave
Kingsburg, CA 93631

Policy Period: From: 04/05/2024 To: 04/05/2025
at 12:01 AM standard time at the mailing address shown above

DESCRIPTION OF BUSINESS: Fundraisers

IN RETURN FOR THE PAYMENT OF PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

	PREMIUM
BOILER AND MACHINERY COVERAGE PART	\$
COMMERCIAL AUTOMOBILE COVERAGE PART	\$
COMMERCIAL CRIME COVERAGE PART	\$
COMMERCIAL GENERAL LIABILITY COVERAGE PART	\$330.00
COMMERCIAL INLAND MARINE COVERAGE PART	\$
COMMERCIAL PROPERTY COVERAGE PART	\$
EMPLOYMENT-RELATED PRACTICES LIABILITY COVERAGE PART	\$
FARM COVERAGE PART	\$
LIQUOR LIABILITY COVERAGE PART	\$
POLLUTION LIABILITY COVERAGE PART	\$
PROFESSIONAL LIABILITY COVERAGE PART	\$
COMMERCIAL UMBRELLA/ EXCESS COVERAGE PART	\$
TOTAL:	\$330.00

Premium shown is payable: \$ _____ at inception.

SCHEDULE OF POLICY FORMS AND ENDORSEMENTS

These Declarations, together with the Common Policy Conditions, and the Coverage Form(s) and endorsement(s), complete the above numbered policy.

Listed below are the forms and endorsements attached to this policy at the time of issue:

<u>Title</u>	<u>Form Number and Edition Date</u>
Signature Page	NXT-0001 IL 1017
Common Declarations Page	NXT-0340 BM GL 0619
Calculation Of Premium	IL 00 03 09 08
Common Policy Conditions	IL 00 17 11 98
Nuclear Energy Liability Exclusion Endorsement (Broad Form)	IL 00 21 09 08
California Changes - Cancellation and Nonrenewal	IL 02 70 09 12
California Premium Refund Disclosure Notice	IL N 177 09 12
Privacy Notice	NXT-0002 IL 0218

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California Premium Refund Disclosure Notice	IL N 177 09 12
Privacy Notice	NXT-0002 IL 0218



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

Date: Aug 15, 2024

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

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

Name: Katherine Morisson
Phone #: (559) 859-8093
Email: Kembooster@gmail.com
The : KEMB

Position Title: KEMB-Treasurer
Address: 1310 Stroud Ave Kingsburg CA 93631

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

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

CHARGEABLE CIVIC CENTER USE

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

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

*Date(s)	*Hours	Activity
Various Days throughout the <u>2024-2025</u> School Year	Various Hours throughout the <u>2024-2025</u> school year	Boosters or PTA's - for Meetings and Various Board Approved Fundraisers Throughout the School Year.

***If making a schedule change, prior notification to the District Office is required. (559) 897-2331**

FACILITY USE FEE AND LABOR COSTS SCHEDULE

Please circle which facility you would like to use:

Multi-Purpose Gym/Auditorium	Max Cap. Eating	Max Cap. Seating	Hourly Rate Adult/Youth	Daily Rate Adult/Youth	Multi-Purpose w/Kitchen	Food Serv. Employee Added to Facility Fee	Custodian Added to Facility Fee
Washington Multi-Purpose	181	388	n/a	\$30 / 0	\$50.00	\$30.00 per hr	\$40.00 per hr*
Lincoln Multi-Purpose	216	467	n/a	\$30 / 0	\$50.00	\$30.00 per hr	\$40.00 per hr*
Roosevelt Auditorium	n/a	418	n/a	\$30 / 0	n/a	n/a	\$40.00 per hr*
Roosevelt Cafeteria	130	279	n/a	\$30 / 0	\$50.00	\$30.00 per hr	\$40.00 per hr*
Rafer Johnson Gymnasium	539	1155	\$50 / \$25	n/a	n/a	\$30.00 per hr	\$40.00 per hr*
Reagan Multi-Purpose	360	686	\$50 / \$25	n/a	n/a	\$30.00 per hr	\$40.00 per hr*
CVHS			n/a	n/a	n/a	n/a	\$40.00 per hr*

Ball Fields: Roosevelt Lincoln Reagan Rafer Johnson Jr. High

RJH Track Field Unavailable for Use: January through Mid-April due to Maintenance.

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

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

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

EQUIPMENT REQUESTED:

A/C: \$100.00 Daily Rate [] Yes [] No

Heat: \$100.00 Daily Rate [] Yes [] No

Other Equipment: _____

OTHER FEES	
Facility Use	
Kitchen	
Food Service	
Custodian	
Utilities	
Total	

Please see terms and conditions on reverse page

TERMS & CONDITIONS
THESE PROVISIONS CANNOT BE DELETED

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

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

USE CHARGE: The Governing Board of any school district **may** grant without charge the use of any school facilities or grounds under its control, when an alternative location is not available, only to those organizations included in items 1-5 of this application and agreement. The foregoing does not apply if such organization is using school facilities for fundraising activities which are not beneficial to youth or public school activities of the district. *If admission or fees are being charged by the organization, facility fees will not be waived.* The school district may charge an amount not to exceed its direct costs for activities other than those specified above pursuant to an adopted policy specifying those activities which shall be charged. If the school district authorizes the use of school facilities or grounds by any church or religious organization which has no suitable meeting place for the conduct of the services the district shall charge the church or religious organization an amount not to exceed its direct costs. In the case of entertainments or meetings where admission fees are charged or contributions are solicited and the net receipts are not expended for the welfare of the pupils of the district or for charitable purposes, a charge shall be levied for the use of school facilities or grounds which charge shall be equal to fair rental value. "Fair rental value" is the direct costs to the district plus the amortized costs of the school facilities or grounds used for the duration of the activity authorized. **SCHOOL FUNCTIONS WILL TAKE PRECEDENCE OVER PREVIOUSLY SCHEDULED MEETINGS OR EVENTS OF OUTSIDE ORGANIZATIONS. IN SUCH CASES, ORGANIZATION WILL BE NOTIFIED.**

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

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

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

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

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

By: 
Organization's Representative

8/15/24
Date

FILE COPY

Monday, August 26, 2024

Kingsburg Elementary Music Boosters Agenda

- I. Call to order: President Nathan Moon
- II. Attendance: Secretary Lisa Maher
- III. Treasurer Report: Katie Morisson
- IV. Director's Reports: Kimbi Sigle and Jacob Pasalakis
- V. New Business
 - A. Back To Band Ice Cream Social - 9/10/24
 - B. BBQ Dinner Fundraiser - 11/7/24
- VI. Discussion
- VII. Adjourn: President

Next KEMB meeting Nov. 4, 2024 6pm Zoom

Prior Balance (7/31/2024)

Checking: \$16,513.48
Savings: \$3,001.75
Total: \$19,515.23

Income

Date	Detail	Amount
TOTAL DEPOSITS		\$0.00

Expenses

Date	Detail	Amount	Check/Debit
7/1/2024	Kingsburg Cleaners	\$914.68	debit

TOTAL EXPENSES \$914.68

Prior Balance	\$17,428.16
Income	
Expenses	\$914.68

Total Checking \$16,513.48
Savings Interest \$0.03
Total Savings \$3,001.72
TOTAL BALANCE (August 26,2024) \$19,515.23

- D. May 13th: Rafer Choir Spring Concert - seating first come-first serve
- E. May 18th: Swedish Festival Parade
- F. May 23 and 24: Reagan Choir Concerts

Adjourned @ 7:48 pm

Next Meeting: August 26, in Rafer Gym 6pm

Respectfully Submitted,

Lisa Maher
KEMB Secretary

Kingsburg Elementary School District
Music Booster Meeting
Director's Report, Rafer Johnson & Reagan Elementary
Jacob Pasalakis

August 26, 2024

Welcome back Choir! I'm excited for another year of amazing performances and festivals with this new batch of students.

Reagan

The Reagan Choir is having an issue with too many students currently being enrolled in class. Obviously I would love to keep them all but my largest 5th grade class is still sitting at 83 students, down from over 100, and it is still a few too many to actively be able to monitor. We are encouraging students to think about trying band currently but know we do still want our choir program strong. If we could move at least another 15-20 that would help both the choir and band programs respectively.

Mustang Honor Choir- 6th graders will be invited/audition by the first week of October to remain in line with the schedule of the band program. This year's 6th graders are an awesome group so I'm excited to see what we can do as an Honor Choir!

Rafer

Rafer Choir is in a very good spot being at its largest as well. We have over 56 members, including 13 young men, which is the largest Men's Ensemble I've had since taking over the position.

Upcoming Events

Sept 13 School Time - Sound Off! Men's Ensemble Performance at Fresno State

This is the first event of the year for our choir Program and is an awesome opportunity and experience for our young men as it allows them to sing and perform with over 350 other students of their age from across the valley in the Fresno State Concert Hall. More information on this event will be making its way out in the next week, but students are encouraged to invite family and friends to come see this awesome experience, all for free!

October 1 - Fall Choir Concert Rehearsal, After School in Rm #14 **ALL**

October 17 - Fall concert at KHS, **ALL**

November 7 - KEMB BBQ Fundraiser 4:30pm- 6:30pm

Thank you for being a part of our wonderful program and providing our students with so much support!

Next KEMB meeting is November 4, 2024 - 6pm on Zoom

Kingsburg Elementary Music Boosters
Meeting Minutes
Monday, April 15, 2024
In Person: Room 14, Rafer Johnson Junior High

I. Meeting called to order at 7:05 pm, Nathan Moon, President

II. Attendance:

Nathan Moon, President, Lisa Maher, Secretary, Michelle Schofield, Treasurer, Jacob Pasalakis, Choir Director, Kimbi Sigle, Band Director, Marie Gonzalez, Esperanza Reyna, Leslie Cederquist, Araceli Velaquez, Genevieve Espitia, Robin Hice, Katie Morisson

III. Treasurer's report: Michelle Schofield

- A. Income: \$6,267.85
- B. Expenses: \$3,060.14
- C. Prior Balance: \$17, 646.40
- D. Current Checking Account: \$20,854.11
- E. Savings Interest: \$0.00
- F. Savings Account: \$3,001.62
- G. TOTAL BALANCE (as of 4/14/24) \$23,855.73
- H. Proposal to request district to use Prop 28 money to cover some band and choir expenses: festival entries, sheet music
 - 1. Discussion about having the board meet with administration regarding band and choir funding

IV. Old Business

- A. Band director's report:
 - 1. John's Incredible Pizza
 - 2. Instrument collection at Reagan: May 17-21
 - 3. Rafer marches in Swedish Festival May 18
 - 4. RJJH promotion is June 5th - 6th and 7th graders will make up graduation band, jazz band will perform as well
 - 5. Request payment for purchase of drum heads for marching drums and jazz band drum set and drum major camp this summer, July 9-11 at Fresno Pacific University
 - 6. Rafer choir and band reward trip: May 22 at Maya Cinemas
- B. Choir director's report
 - 1. Thank you to boosters for providing lunch at Central Coast festival
 - 2. Choir will also perform at graduation
- C. Band performance at CMEA festival: band did well
- D. Choir performance at CMEA: performed very well, both choirs received superior ratings
- E. March-a-thon

1. Went well, without incident
2. Earned \$6,237.85
3. Online donating seemed to go smoothly

V. New Business

- A. Choir fall fundraiser
 1. Plan to use Rick Helm for BBQ dinners
 2. Due to new restrictions it's easier to outsource the food
- B. Band concert Thursday
 1. Ask families to bring in cookies
 2. Boosters come early to help set up
 3. Marie will head up the reception (cookie/beverage) set up
- C. Elections
 1. Returning members:
 - a) President: Nathan Moon (Kimbi Sigle moved to elect Nathan Moon, Lisa Maher second, motion passed)
 - b) Secretary: Lisa Maher (Kimbi Sigle moved to elect Lisa Maher, Esperanza Reyna seconded, motion passed)
 2. Open positions:
 - a) Treasurer: Katie Morisson (Jacob Pasalakis moved to elect Katie Morisson, Marie Gonzalez seconded, motion passed)
 - b) Vice president: Esperanza Reyna (Marie Gonzalez moved to elect Esperanza Reyna, Michelle Schofield seconded, motion passed)

The following officers are authorized to sign checks.

Director: Kimbi (Kimberlina) Sigle

Treasurer: Katherine Morisson

The following officers should be removed from the band account:

Outgoing Treasurer: Michelle Schofield

Minutes prepared by Secretary, Lisa Maher _____

Current President, Nathan Moon _____

- D. Motion to pay for new drum heads: passed
- E. Meeting with administration regarding financing and prop 28 money: president and treasurer(s) would like to be present along with directors
- F. Motion to pay for drum major camp: passed

VI. Upcoming Events

- A. April 18th: Rafer/Reagan Honor Band Spring Concert, 7:00 pm
- B. May 14 and 16: Reagan spring band concerts
- C. May 11: Music in the Park: Choir Festival at Universal Studios

Marching Uniforms paid to Kingsburg Cleaners.

This year the school will fund shoes, gloves. No longer asking families to pay for the uniforms.

Funds will go to everything that the school does not pay for trips, busses, meals, anything and everything that we need for the students.

The point is a public education, the reality is that it does not happen we are here to fund the remaining costs.

BBQ dinner fundraiser not set in stone with Rick Helm. Espi (Emma Mom) stated he has had some health issues.

Pasalakis stated we will double check before we commit to that.

Since enrollment has increased we are not needing two busses instead of one. The fees have increased as well. Everything is kind of inflating and this is where we need your help.

There is a band and choir budget. (Need numbers how much is in every account?)

We don't want to nickel and dime parents we are attempting to make this the easiest way possible.

Parents can donate a set amount of money.

Hice Parent: Band and Choir parents don't understand the deficit. I did not realize how much all this stuff costs every year.

Pasalakis: Big number of choir students. Asking students at Reagan to possibly attempt to try band. Does allow 4th and 5th to audition if they want to. 6th grade students will be invited to choir.

Sound Off! September 13th at Fresno State. Free performance if anyone would like to join. October 16 rehearsal for all choir members. Chamber stays the longest. October 17 fall concert at KHS Little Theatre. I encourage all of you parents to come see them.

November 7th KEMB BBQ Fundraiser.

Sigle: We are the largest band group since COVID. We are really well balanced. At Reagan we are starting to get balanced. We need to balance band and choir. Friday afternoon they told us the school district has hired another music teacher. There will be some shifting still over at Reagan. First event for all is Ice Cream Social at Memorial Park Tuesday Sept 10th from 6-7p.m.. Fun hour at the park with free ice cream. Nathan is looking into the ice cream. We need scoopers. October 4th we play at the High School Game. This is the big football event.

We play in the stands for the first half of the game. Then they stay to watch KHS play at the half time show. We have our fall concert October 24th. Everyone is welcome. Every concert is free. Only the Rafer group will play no Reagan students.

What kind of chaperones do you need for band? -Parades (protocol has changed, you have to pay 7.99 which is a scam with the state of California) Ice Cream Social is a private event. We will do the festival in the Spring, yes that is an event that we will go to.

Meeting adjourned at 6:21 p.m.



DONATION APPROVAL FORM

Required for all donations; personal, private, business

Date of Donation:	06/07/2025		
School/Department Receiving Donation:	Reagan		
Donor Name:	Reagan PTA		
Donor Address:			
City, State:		Zip:	
Phone:		Email:	

Value of Donation:	Cash \$	Non-Cash \$ 2,000.00
<i>For donations of supplies/equipment, give the location the item(s) will be stored and description of the items donated. (Model number, serial number, brand, if possible) Attach any relevant documentation or photos.</i>		
Global Industrial Outdoor Drinking Fountain & Bottle Filling Station with Filter, Blue		
Please note, <u>all</u> donations must be approved PRIOR to acceptance.		

- Regardless of cost, donations of the following items shall be reviewed by the Business Services department and other departments as applicable:
 - Computer and technology equipment;
 - Contracted services;
 - Furniture, chairs, shelving, or similar items
 - Equipment that requires additional electrical capacity or additional space; and
 - Additions, removal or modifications of any district facilities, structures or grounds.**
- Once accepted, a donation becomes the sole property of the District.
- A letter from the Superintendent will be issued to notify the donor if the gift was approved for use in the District.
- The Board shall reject any gift/donation which may directly or indirectly impair its authority to make decisions in the best interest of district students or its ability or commitment to provide equitable educational opportunities
- ALL donations shall comply with KECSD Board Policy 3290 and criteria for acceptance.**

	Print Name	Signature	Date	Approved	Denied
Principal/Director	Kerry Pickrell		03/06/25	✓	
Chief Business Official	Bobby Rodriguez		03/06/25	✓	
MOT Director	Danay McIntyre		03/06/25	✓	
Technology Coordinator			03/06/25		
Other (if applicable)			03/06/25		
Board Approval Date (if applicable)					

Model: WB761216BLF

EXCLUSIVE BRANDS

Global Industrial™ Outdoor Drinking Fountain & Bottle Filling Station w/ Filter, Blue

★★★★★ (0)



Available on or around 04/09/2025

Product Description

- ✓ Includes a ready-to-use PFAS and microplastic filter, mounting kit, & hardware
- ✓ Vandal-resistant bubbler
- ✓ Simplified push-button activation

Provide visitors with clean, odorless, and great-tasting water with the Global Industrial™ Outdoor Drinking Fountain & Bottle Filling Station with Filter. This versatile unit can be stationed in recreational areas, school campuses, office complexes, and golf courses. The

complete setup features two unique areas for hydration: one drinking fountain with a vandal-resistant and hood-guarded bubbler and one bottle filling station that helps reduce the use of plastic bottles. No electrical power is needed, keeping maintenance to a minimum. ADA compliant. Limited 1-Year Warranty.

- 3,600-gallon capacity PFAS and microplastic water filter to meet all your filtration requirements – total PFAS filtration (PFOA+PFOS, PFNA, PFHxS & PFHpA reduction) along with NSF/ANSI 42, 53, & 401 compliance
- Refined stainless steel powder coat finish
- Anti-theft screws secure components together
- Quick refilling station provides minimal splash
- Fountain is rated for inlet water pressure of 20-105 PSI

Specifications

Weights & Dimensions

Width	30-7/8 in
Depth	10-1/4 in
Height	60-1/4 in
Drain Size	1-1/2 in
Water Inlet Size	3/8 in

Product Details

Water Refilling Location	Upper
Refrigerated	No
Bottle Filling Activation	Push Button
Color	Blue
Water Refilling Stations	1
For Outdoor Use	Yes
Style	Outdoor Drinking Fountain w/ Bottle Filling Station
Number of Stations	2

Material	316 Stainless Steel
Standard Bubbler Stations	1
Manufacturers Part Number	761216BLF
Filter	Yes
Installation Type	Floor
Vandal Resistant	Yes
Cooler/Fountain Activation	Push Button
Brand	Global Industrial

Warranty

Warranty	1 yr
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Compliance & Certifications

ADA Compliant	Yes
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DONATION APPROVAL FORM

Required for all donations; personal, private, business

Date of Donation:	March 17, 2025		
School/Department Receiving Donation:	Choir Department - Rafer Johnson Junior High		
Donor Name:	Kingsburg Elementary Music Boosters		
Donor Address:	1300 Stroud Ave		
City, State:	Kingsburg, CA	Zip:	93661
Phone:	(559) 859-8043	Email:	Kembooster@gmail.com

Value of Donation:	Cash \$	Non-Cash \$ 16,228.88
<i>For donations of supplies/equipment, give the location the item(s) will be stored and description of the items donated. (Model number, serial number, brand, if possible) Attach any relevant documentation or photos.</i>		
Concert dresses (53), blazers (13), ties (13)		
Please note, <u>all</u> donations must be approved PRIOR to acceptance.		

1. **Regardless of cost**, donations of the following items shall be reviewed by the Business Services department and other departments as applicable:
 - a. Computer and technology equipment;
 - b. Contracted services;
 - c. Furniture, chairs, shelving, or similar items
 - d. Equipment that requires additional electrical capacity or additional space; and
 - e. **Additions, removal or modifications of any district facilities, structures or grounds.**
2. Once accepted, a donation becomes the sole property of the District.
3. A letter from the Superintendent will be issued to notify the donor if the gift was approved for use in the District.
4. The Board shall reject any gift/donation which may directly or indirectly impair its authority to make decisions in the best interest of district students or its ability or commitment to provide equitable educational opportunities
5. **ALL donations shall comply with KECSD Board Policy 3290 and criteria for acceptance.**

	Print Name	Signature	Date	Approved	Denied
Principal/Director	Melody Lee		3/17/25	✓	
Chief Business Official	Bobby Rodriguez		3/31/25	✓	
MOT Director					
Technology Coordinator					
Other (if applicable)					
Board Approval Date (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 25-15, Naming District Representatives

2. Agenda Item Category:

Consent Agenda

☒ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Assistant Supt, Business Services

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 authorize Bobby Rodriguez and Danny McIntyre as District Representatives who will be able to sign documents and papers or submit documents via OPSC Online that are associated with SAB-Administered Program(s). This is needed in order to obtain a PTN number for each site for our solar projects.

6. Financial Impact:

N/A

7. Funding Source:

N/A

8. District Goals This Item Will Meet:

Increase Student Achievement

☒ Provide a Safe, Positive and Healthy Learning Environment

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

Increase Parent Involvement and Continue to Promote Public Relations

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



KINGSBURG

ELEMENTARY CHARTER SCHOOL DISTRICT

WESLEY SEVER, ED.D.
Superintendent
MATT STOVALL
Assistant Superintendent,
Curriculum & Instruction
BOBBY RODRIGUEZ
Assistant Superintendent,
Business Services
ERIN PASILLAS
Director of Special Education
& Student Services
DUSTIN JOHNSON
Director of Human Resources

BOARD OF TRUSTEES KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

RESOLUTION NO. 25-15

AUTHORIZING THE NAMING OF DISTRICT REPRESENTATIVES

WHEREAS, Education Code established multiple programs to be administered by the Department of General Services (DGS) as staff to the State Allocation Board (SAB); and

WHEREAS, Kingsburg Elementary Charter School District intends to file applications for eligibility determination, file applications for funding, and/or certify information under one of more SAB-Administered Program(s); and

WHEREAS, the SAB and DGS requires a school district's Governing Board of Trustees to authorize specific individuals to sign and submit information on behalf of a school district; and

WHEREAS, the Kingsburg Elementary Charter School District understands that the signing and submittal of forms on behalf of the school district commits the school district to comply with the program requirements.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Kingsburg Elementary Charter School District's Governing Board of Trustees authorizes the individuals identified below to physically sign all documents and papers or submit documents via OPSC Online that are associated with SAB-Administered Program(s). Any previous authorized District Representatives not listed below are to be removed from the list of District Representatives:

1. Bobby Rodriguez – authorized to submit applications on behalf of the District
2. Danny McIntyre – authorized to submit applications on behalf of the District

PASSED AND ADOPTED on April 07, 2025 by the Kingsburg Elementary Charter School District's Governing Board of Trustees by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:



KINGSBURG

ELEMENTARY CHARTER SCHOOL DISTRICT

WESLEY SEVER, ED.D.
Superintendent
MATT STOVALL
Assistant Superintendent,
Curriculum & Instruction
BOBBY RODRIGUEZ
Assistant Superintendent,
Business Services
ERIN PASILLAS
Director of Special Education
& Student Services
DUSTIN JOHNSON
Director of Human Resources

Date: _____

President of the Board of Trustees

CERTIFICATION

I, Edward Ezaki, certify that the foregoing is a correct copy of a resolution passed and adopted by the Kingsburg Elementary Charter School District on April 07, 2025.

Date: _____

Clerk of the Board of Trustees

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:

Sequoia Construction - ICDS Equity Multiplier Funds Project

2. Agenda Item Category:

Consent Agenda

✓ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Assistant Superintendent, Business Services

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 excavate 61' x 30' of grass and haul it away so new 4" thick, 61' x 30' concrete slab can be poured in order to provide a basketball/pickelball court aimed at increasing attendance rates at Island Community Day School.

The LCFF Equity Multiplier is a state program providing additional funds to school sites meeting nonstability and socioeconomically disadvantaged student thresholds in the prior year.

6. Financial Impact:

\$43,320

7. Funding Source:

Resource 73990

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!"



13863 Avenue 352
Visalia, CA 93292
Phone: (559) 625-2002
Fax: (559) 625-3185
License # 795652

PROPOSAL

DATE	NUMBER
3/26/2025	18960

BILL TO

Kingsburg Elementary
1900 Mariposa Street
Kingsburg, CA 93631

JOB LOCATION

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

P.O. NO.	TERMS	PROJECT
	Net 30	CV Homeschool Basketball Slab
DESCRIPTION		TOTAL
Excavate grass and haul off 61' x 30' Dig Hole for New Basketball Pole and make 3' tall rebar cage, set post and pour new concrete 30' x 61', 4" thick with #4 rebar 2' OCEW. Install New Vapor Barrier, cap off sprinklers and import new dirt to be even with new concrete. Fine grade all areas at new concrete. Install new blue fabric with (4) new poles 8' above existing block wall pole to be 2" in diameter. Prevailing Wages Included Payment Bond Included		43,320.00
Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. ACCEPTANCE OF PROPOSAL The above prices specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.		TOTAL \$43,320.00

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:

Lakeshore - Reagan Intervention Furniture

2. Agenda Item Category:

Consent Agenda

✓ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Assistant Superintendent, Business Services

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 cost of furnishing the Reagan Intervention Building. Furniture includes: teacher desks, cabinets, storage shelves, chairs, nesting tables, and storage bins for the classrooms. These classrooms will be utilized for student intervention and other academic classes.

6. Financial Impact:

\$27,079.88

7. Funding Source:

Resource 09000

8. District Goals This Item Will Meet:

✓ Increase Student Achievement

✓ Provide a Safe, Positive and Healthy Learning Environment

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

Increase Parent Involvement and Continue to Promote Public Relations

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



QUOTE 1000000803

Lakeshore Learning Materials
2695 E. Dominguez St Carson, CA 90895
(310)537-8600 (800)421-5354
www.lakeshorelearning.com

To contact your local representative, **Amer Rousan**, please call (800) 421-5354

	Order Subtotal	Order Discount	Freight Savings	Order Total
Ship to: (1 of 2) - 20021242 143716 RONALD REAGAN ELEM SCHOOL 1180 Diane Ave Kingsburg CA 93631-2830	\$16,784.45	\$679.40	\$2,038.16	\$14,066.89
Ship to: (2 of 2) - 20021240 143716 RONALD REAGAN ELEM SCHOOL 1180 Diane Ave Kingsburg CA 93631-2830	\$15,526.95	\$628.50	\$1,885.46	\$13,012.99
Total	\$32,311.41	\$1,307.90	\$3,923.63	\$27,079.88

TOTAL DISCOUNT: \$1,307.90
TOTAL FREIGHT SAVING: \$3,923.63
TOTAL SAVINGS ON THIS ORDER: \$5,231.53
COMPLETE ORDER TOTAL: \$27,079.88

Lakeshore®

QUOTE 20021242

Lakeshore Learning Materials
2695 E. Dominguez St Carson, CA 90895
(310)537-8600 (800)421-5354

www.lakeshorelearning.com

To contact your local representative,

Amer Rousan,

please call (800) 421-5354

Bill to:

151950
KINGSBURG JT UNION ELEM SD
1310 Stroud Ave
Kingsburg CA 93631-1000

Ship to:






143716
RONALD REAGAN ELEM SCHOOL
1180 Diane Ave
Kingsburg CA 93631-2830

Comments:

CLASSROOM 702

PLEASE REFERENCE QUOTE NUMBER ON YOUR PURCHASE ORDER.

Valid From: 03/08/2025 Valid To: 06/06/2025 SIs: 2101175 Your reference number: 20021242 3/8/25

Line	Item	Qty	Description	Price	Extended	Image
10	LC259	1	FLEX-SPAC MOBL TCHR DESK-GRAY	\$1,139.05	\$1,139.05	
Our desk has all the features you need—in the sophisticated gray design you want! The desktop is made from rugged laminate on the surface and underside—framed by a thick vinyl edgeband for added durability...and it features a curved collaboration area as well as an integrated wire management system. Plus, the unit includes a locking, 3-drawer metal cabinet that keeps belongings and materials extra-secure and always at hand. Best of all, the desk rolls on 6 locking casters for super-easy transport. Assembly required. Lifetime warranty.						
Item consists of						
*11	LCC2326	1	CABINET - LC739, LC259	\$0.00	\$0.00	
*12	LCM3112	1	MSTY PNL-LEGS-CSTRS LC259-739	\$0.00	\$0.00	
*13	LCTG5724	1	TBLETOP-ASSEMBLY GDE-LC259	\$0.00	\$0.00	
20	LC512	2	FLEX-SPACE LOCK STRG CAB-GRAY	\$1,044.05	\$2,088.10	
Keep all your valuable supplies and equipment safe and secure—in a rugged double-door cabinet that locks with the turn of a key! Our gray laminate unit features 5 roomy shelves—3 of which adjust to suit your specific storage needs. Assembly required. Lifetime warranty.						
Item consists of						
*21	LC512-1	2	BOX 1 OF 2 FOR LC512	\$0.00	\$0.00	
*22	LC512-2	2	BOX 2 OF 2 FOR LC512	\$0.00	\$0.00	
30	LC532	3	FLEX-SPACE 3-SHELF STORG-GRAY	\$645.05	\$1,935.15	
All the practical functionality of a traditional storage unit—in a gray color that's perfect for the 21st-century classroom! Our attractive unit features 3 deep, spacious shelves that perfectly fit tons of supplies and materials—from books and binders to activity kits and board games. And the sturdy unit is made of wipe-clean laminate to endure years of busy school use! Lifetime warranty.						
60	CN617BU	24	17.5IN CLASSIC CHAIR-BLUE	\$90.24	\$2,165.76	
The contoured design of our super-sturdy stacking chairs guarantees years of comfortable classroom seating! Heavy-gauge steel frames and colorful legs are specially designed to resist tipping, while the non-marring, self-leveling glides give maximum stability. Plus, the easy-to-clean polypropylene chairs even stack for storage. Measurements given are for seat heights. For help matching chair sizes to tables, please see the size chart. Lifetime warranty.						
70	LK219	6	FS 30X60 MBL FLIP-NEST TBL-GRY	\$930.05	\$5,580.30	
These mobile tilt-top tables fold in seconds to create space when and where you need it! With a safe, quick-release function built right in and 4 smooth-rolling, locking casters, our sturdy tables are easy to fold, nest and securely store away. The steel legs are even fully adjustable, so you can set up each table at just the right height for students or a wide variety of activities. Plus, the tabletop features rounded corners, a protective vinyl edgeband and rugged, wipe-clean laminate on the surface and underside to withstand years of daily classroom use. Assembly required. Lifetime warranty.						
Item consists of						
*71	LKT219	6	TABLE, BOX, GUIDE FOR LK219	\$0.00	\$0.00	

*72	LKL2534	6	<u>FLIPTOP TBL LEGS-LK196-LK197</u>	\$0.00	\$0.00
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Subtotal: \$12,908.36

Tax: \$1,158.53

Freight Amount: \$0.00

Total: \$14,066.89

TOTAL DISCOUNT: \$679.40

TOTAL FREIGHT SAVING: \$2,038.16

TOTAL SAVING ON THIS ORDER: \$2,717.56

QUOTE 20021240

Lakeshore Learning Materials
2695 E. Dominguez St Carson, CA 90895
(310)537-8600 (800)421-5354
www.lakeshorelearning.com
To contact your local representative,
Amer Rousan,
please call (800) 421-5354

Bill to:

151950
KINGSBURG JT UNION ELEM SD
1310 Stroud Ave
Kingsburg CA 93631-1000

Ship to:







143716
RONALD REAGAN ELEM SCHOOL
1180 Diane Ave
Kingsburg CA 93631-2830

Comments:

CLASSROOM 701

PLEASE REFERENCE QUOTE NUMBER ON YOUR PURCHASE ORDER.

Valid From: 03/08/2025 Valid To: 06/06/2025 Sls: 2101175 Your reference number: 20021240 3/8/25

Line	Item	Qty	Description	Price	Extended	Image
10	LC259	1	FLEX-SPAC MOBL TCHR DESK-GRAY	\$1,139.05	\$1,139.05	
Our desk has all the features you need—in the sophisticated gray design you want! The desktop is made from rugged laminate on the surface and underside—framed by a thick vinyl edgeband for added durability...and it features a curved collaboration area as well as an integrated wire management system. Plus, the unit includes a locking, 3-drawer metal cabinet that keeps belongings and materials extra-secure and always at hand. Best of all, the desk rolls on 6 locking casters for super-easy transport. Assembly required. Lifetime warranty.						
Item consists of						
*11	LCC2326	1	CABINET - LC739, LC259	\$0.00	\$0.00	
*12	LCM3112	1	MSTY PNL-LEGS-CSTRS LC259-739	\$0.00	\$0.00	
*13	LCTG5724	1	TBLETOP-ASSEMBLY GDE-LC259	\$0.00	\$0.00	
30	LC576	4	FLX-SPC 24-BIN MOBL STRG-GRAY	\$930.05	\$3,720.20	
Need a central spot to store students' supplies? Our handy center is just the thing! Fill it with our storage bins (sold separately)...and keep everything from books and journals to scissors and writing utensils readily available whenever students need them. Plus, the gray laminate unit rolls on 3" locking casters—for super-easy transport throughout your classroom! Lifetime warranty.						
40	LC512	2	FLEX-SPACE LOCK STRG CAB-GRAY	\$1,044.05	\$2,088.10	
Keep all your valuable supplies and equipment safe and secure—in a rugged double-door cabinet that locks with the turn of a key! Our gray laminate unit features 5 roomy shelves—3 of which adjust to suit your specific storage needs. Assembly required. Lifetime warranty.						
Item consists of						
*41	LC512-1	2	BOX 1 OF 2 FOR LC512	\$0.00	\$0.00	
*42	LC512-2	2	BOX 2 OF 2 FOR LC512	\$0.00	\$0.00	
50	LC532	3	FLEX-SPACE 3-SHELF STORG-GRAY	\$645.05	\$1,935.15	
All the practical functionality of a traditional storage unit—in a gray color that's perfect for the 21st-century classroom! Our attractive unit features 3 deep, spacious shelves that perfectly fit tons of supplies and materials—from books and binders to activity kits and board games. And the sturdy unit is made of wipe-clean laminate to endure years of busy school use! Lifetime warranty.						
60	CN617BU	24	17.5IN CLASSIC CHAIR-BLUE	\$90.24	\$2,165.76	
The contoured design of our super-sturdy stacking chairs guarantees years of comfortable classroom seating! Heavy-gauge steel frames and colorful legs are specially designed to resist tipping, while the non-marring, self-leveling glides give maximum stability. Plus, the easy-to-clean polypropylene chairs even stack for storage. Measurements given are for seat heights. For help matching chair sizes to tables, please see the size chart. Lifetime warranty.						
70	TT675	4	STUDENT STORAGE BINS-24EA	\$223.25	\$893.00	
You get 24 tough plastic bins in 3 colors, plus labels. Bins measure 6 1/4" high; tops measure 5 1/4" x 14" and bottoms measure 4 1/4" x 11 3/4".						

Item consists of

***71 TT334 8 STUDENT STORAGE BINS-12EA \$0.00 \$0.00**

You get 12 tough plastic bins in 3 colors, plus labels. Bins measure 6 1/4" high; tops measure 5 1/4" x 14" and bottoms measure 4 1/4" x 11 3/4".



Subtotal: \$11,941.26

Tax: \$1,071.73

Freight Amount: \$0.00

Total: \$13,012.99

TOTAL DISCOUNT: \$628.50

TOTAL FREIGHT SAVING: \$1,885.46

TOTAL SAVING ON THIS ORDER: \$2,513.96

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:

Prop 28 Site Plans 2024-25 allocation

2. Agenda Item Category:

Consent Agenda

✓ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Assistant Superintendent, Business Services

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 spending plans for the Prop 28, 2024-25 school allocations for our school sites.

The District needs annual approval on the spending from this resource. Prop 28 was approved by

CA voters to provide funds for Arts and Music programs in schools. We have 3 years to spend

each year's allocation.

6. Financial Impact:

Total - \$364,300 (Washington - \$45,662 / Roosevelt - \$35,192 / Lincoln - \$66,986/

Reagan - \$101,948 / Rafer Johnson Jr. High School - \$72,624 / CVHS - \$21,902 /

ICDS - \$469 / CSPP - \$19,517)

7. Funding Source:

Resource 67700

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!"

PROP 28 – ARTS AND MUSIC IN SCHOOLS 2024-25 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Washington Preschool (CSPP)	Bobby Rodriguez Asst. Supt., Business Services	brodriguez@kesd.org 559-897-2331

School Districts, collectively known as LEAs, that receive Prop 28 – Arts and Music in Schools funds are required to develop a plan for how they will use their allocations.

Other Plans Referenced in this Plan

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

Summary of Planned Prop 28 Expenditures

Below is a summary of the Prop 28 Arts and Music in Education funds received by the LEA and how the LEA intends to expend these funds.

Total Prop 28 funds received by the LEA

\$19,517

Plan Section	Total Planned AMIM
Music	\$16,865.66
Arts	\$2,651.34

Total Prop 28 funds included in this plan

\$19,517

Music

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

Total Prop 28 funds being used for music education

\$16,865.66

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Music Education	Students who regularly participate in enrichment programs often surpass their peers in academic performance. Music classes lead to increased student achievement and increased self-esteem. The music teacher will be split amongst Roosevelt, CVHS, ICDS, Washington, and Washington Preschool.	\$16,865.66

Arts

A description of how the LEA will use funds for arts educational programs.

Total Prop 28 funds being used for Arts educational programs

\$2,651.34

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Arts Supplies/Experiences	Students who regularly participate in enrichment programs often surpass their peers in academic performance. The LEA may purchase arts supplies needed for instruction. They may also use this money to bring in a guest artist who may instruct students.	\$2,651.34

PROP 28 – ARTS AND MUSIC IN SCHOOLS 2024-25 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Washington Elementary	Bobby Rodriguez Asst. Supt., Business Services	brodriguez@kesd.org 559-897-2331

School Districts, collectively known as LEAs, that receive Prop 28 – Arts and Music in Schools funds are required to develop a plan for how they will use their allocations.

Other Plans Referenced in this Plan

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

Summary of Planned Prop 28 Expenditures

Below is a summary of the Prop 28 Arts and Music in Education funds received by the LEA and how the LEA intends to expend these funds.

Total Prop 28 funds received by the LEA

\$45,662

Plan Section	Total Planned AMIM
Music	\$40,531.06
Arts	\$5,130.94

Total Prop 28 funds included in this plan

\$45,662

Music

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

Total Prop 28 funds being used for music education

\$40,531.06

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Music Teacher	Students who regularly participate in enrichment programs often surpass their peers in academic performance. Music classes lead to increased student achievement and increased self-esteem. The music teacher will be split amongst Roosevelt, CVHS, ICDS, Washington, and Washington Preschool.	\$40,531.06

Arts

A description of how the LEA will use funds for arts educational programs.

Total Prop 28 funds being used for arts educational programs

\$5,130.94

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Arts Supplies/Experiences	Students who regularly participate in enrichment programs often surpass their peers in academic performance. The LEA may purchase arts supplies for each grade level to provide needed instruction. They may also use this money to bring in a guest artist who may instruct students.	\$5,130.94

PROP 28 – ARTS AND MUSIC IN SCHOOLS 2024-25 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Roosevelt Elementary	Bobby Rodriguez Asst. Supt., Business Services	brodriguez@kesd.org 559-897-2331

School Districts, collectively known as LEAs, that receive Prop 28 – Arts and Music in Schools funds are required to develop a plan for how they will use their allocations.

Other Plans Referenced in this Plan

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

Summary of Planned Prop 28 Expenditures

Below is a summary of the Prop 28 Arts and Music in Education funds received by the LEA and how the LEA intends to expend these funds.

Total Prop 28 funds received by the LEA

\$35,192

Plan Section	Total Planned AMIM
Music	\$28,173.48
Arts	\$7,018.52

Total Prop 28 funds included in this plan

\$35,192

Music

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

Total Prop 28 funds being used for music education

\$28,173.48

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Music Teacher	Students who regularly participate in enrichment programs often surpass their peers in academic performance. Music classes lead to increased student achievement and increased self-esteem. The music teacher will be split amongst Roosevelt, CVHS, ICDS, Washington, and Washington Preschool.	\$28,173.48

Arts

A description of how the LEA will use funds for arts educational programs.

Total Prop 28 funds being used for Arts educational programs

\$7,018.52

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Arts Supplies/Experiences	Students who regularly participate in enrichment programs often surpass their peers in academic performance. The LEA may purchase arts supplies for instruction. They may also use this money to bring in a guest artist who may instruct students.	\$7,018.52

PROP 28 – ARTS AND MUSIC IN SCHOOLS 2024-25 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Lincoln Elementary	Bobby Rodriguez Asst. Supt., Business Services	brodriguez@kesd.org 559-897-2331

School Districts, collectively known as LEAs, that receive Prop 28 – Arts and Music in Schools funds are required to develop a plan for how they will use their allocations.

Other Plans Referenced in this Plan

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

Summary of Planned Prop 28 Expenditures

Below is a summary of the Prop 28 Arts and Music in Education funds received by the LEA and how the LEA intends to expend these funds.

Total Prop 28 funds received by the LEA

\$66,986

Plan Section	Total Planned AMIM
Music	\$63,616.12
Art	\$3,369.88

Total Prop 28 funds included in this plan

\$66,986

Music

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

Total Prop 28 funds being used for music education

\$63,616.12

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Music Teacher	Students who regularly participate in enrichment programs often surpass their peers in academic performance. Music classes lead to increased student achievement and increased self-esteem. The music teacher will lead general music classes for the 2 nd /3 rd grade students.	\$63,616.12

Arts

A description of how the LEA will use funds for arts educational programs.

Total Prop 28 funds being used for Arts educational programs

\$3,369.88

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Arts Supplies/Experiences	Students who regularly participate in enrichment programs often surpass their peers in academic performance. The LEA may purchase arts supplies for each grade level to provide needed instruction. They may also use this money to bring in a guest artist who may instruct students.	\$3,369.88

PROP 28 – ARTS AND MUSIC IN SCHOOLS 2024-25 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Ronald Reagan Elementary	Bobby Rodriguez Asst. Supt., Business Services	brodriguez@kesd.org 559-897-2331

School Districts, collectively known as LEAs, that receive Prop 28 – Arts and Music in Schools funds are required to develop a plan for how they will use their allocations.

Other Plans Referenced in this Plan

Plan Title	Where the Plan May Be Accessed
Local Control and Accountability Plan (LCAP)	https://www.kesd.org/lcap
Expanded Learning Opportunities Program (ELOP) Plan Guide	https://www.kesd.org/state-and-federal/expanded-learning-opportunities-program-plan

Summary of Planned Prop 28 Expenditures

Below is a summary of the Prop 28 Arts and Music in Education funds received by the LEA and how the LEA intends to expend these funds.

Total Prop 28 funds received by the LEA

\$101,948

Plan Section	Total Planned AMIM
Music	\$91,651
Arts	\$7,000
After School Experiences	\$3,297

Total Prop 28 funds included in this plan

\$101,948

Music

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

Total Prop 28 funds being used for music education

\$91,651

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Music Teacher	Students who regularly participate in enrichment programs often surpass their peers in academic performance. Band and Choir contribute to increased student achievement and increased self-esteem. The music teacher will provide instruction to the 4 th , 5 th , and 6 th grade students.	\$91,651

Arts

A description of how the LEA will use funds for arts educational programs.

Total Prop 28 funds being used for Arts educational programs

\$7,000

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Arts Supplies/Experiences	Students who regularly participate in enrichment programs often surpass their peers in academic performance. The LEA may purchase arts	\$7,000

		supplies for each grade level to provide needed instruction. They may also use this money to bring in a guest artist who may instruct students.	
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After School Experiences

A description of how the LEA will use the remaining Prop 28 funds.

Total Prop 28 funds being used to implement actions

\$3,297

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
ELOP, Goal 2, Active and Engaged Learning	After School Experiences	Students who regularly participate in after-school programs show increases in student achievement and higher self-esteem. The LEA will provide after school experiences: drum circles, dance groups, other string instrument experiences to provide students with other experiences not offered during the regular school day.	\$3,297

PROP 28 – ARTS AND MUSIC IN SCHOOLS 2024-25 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Rafer Johnson Jr. High School	Bobby Rodriguez Asst. Supt., Business Services	brodriguez@kesd.org 559-897-2331

School Districts, collectively known as LEAs, that receive Prop 28 – Arts and Music in Schools funds are required to develop a plan for how they will use their allocations.

Other Plans Referenced in this Plan

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

Summary of Planned Prop 28 Expenditures

Below is a summary of the Prop 28 Arts and Music in Education funds received by the LEA and how the LEA intends to expend these funds.

Total Prop 28 funds received by the LEA

\$72,624

Plan Section	Total Planned AMIM
Music	\$69,288.60
Arts	\$3,335.40

Total Prop 28 funds included in this plan

\$72,919

Music

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

Total Prop 28 funds being used for music education

\$69,288.60

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Music Personnel	Students who regularly participate in enrichment programs often surpass their peers in academic performance. Band and Choir contribute to increased student achievement and increased self-esteem. An accompanist will be placed on a 6.5 hr/day contract as well as partially fund a music teacher for 7 th and 8 th grades.	\$69,288.60

Arts

A description of how the LEA will use funds for arts educational programs.

Total Prop 28 funds being used for Arts educational programs

\$3,335.40

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Arts Electives	Students who regularly participate in enrichment programs often surpass their peers in academic performance. Students participating in Art, 3D printing, CTE Woodshop, Broadcasting will be able to purchase supplies for their respective programs to enhance the educational experience.	\$3,335.40

PROP 28 – ARTS AND MUSIC IN SCHOOLS 2024-25 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Central Valley Home School	Bobby Rodriguez Asst. Supt., Business Services	brodriguez@kesd.org 559-897-2331

School Districts, collectively known as LEAs, that receive Prop 28 – Arts and Music in Schools funds are required to develop a plan for how they will use their allocations.

Other Plans Referenced in this Plan

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

Summary of Planned Prop 28 Expenditures

Below is a summary of the Prop 28 Arts and Music in Education funds received by the LEA and how the LEA intends to expend these funds.

Total Prop 28 funds received by the LEA

\$21,902

Plan Section	Total Planned AMIM
Music	\$17,635.80
Arts	\$4,266.20

Total Prop 28 funds included in this plan

\$21,902

Music

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

Total Prop 28 funds being used for music education

\$17,635.80

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Music Teacher	Students who regularly participate in enrichment programs often surpass their peers in academic performance. Music classes lead to increased student achievement and increased self-esteem. The music teacher will be split amongst Roosevelt, CVHS, ICDS, Washington, and Washington Preschool.	\$17,635.80

Arts

A description of how the LEA will use funds for Arts educational programs.

Total Prop 28 funds being used for Arts educational programs

\$4,266.20

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Arts Supplies/Experiences	Students who regularly participate in enrichment programs often surpass their peers in academic performance. The LEA may purchase arts supplies needed for instruction. They may also use this money to bring in a guest artist who may instruct students.	\$4,266.20

PROP 28 – ARTS AND MUSIC IN SCHOOLS 2024-25 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Island Community Day School	Bobby Rodriguez Asst. Supt., Business Services	brodriguez@kesd.org 559-897-2331

School Districts, collectively known as LEAs, that receive Prop 28 – Arts and Music in Schools funds are required to develop a plan for how they will use their allocations.

Other Plans Referenced in this Plan

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

Summary of Planned Prop 28 Expenditures

Below is a summary of the Prop 28 Arts and Music in Education funds received by the LEA and how the LEA intends to expend these funds.

Total Prop 28 funds received by the LEA

\$469

Plan Section	Total Planned AMIM
Music	\$469

Total Prop 28 funds included in this plan

\$469

Music

A description of how the LEA will use funds for music educational programs.

Total Prop 28 funds being used for music education

\$469

Plan Alignment (if applicable)	Action Title	Action Description	Planned Prop 28 Funded Expenditures
LCAP, Goal 2, Action 8	Music Teacher	Students who regularly participate in enrichment programs often surpass their peers in academic performance. Music classes lead to increased student achievement and increased self-esteem. The music teacher will be split amongst Roosevelt, CVHS, ICDS, Washington, and Washington Preschool.	\$469

Kingsburg Elementary Charter School District

Board Agenda Item

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

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

1. Agenda Item:

Sound Contracting

2. Agenda Item Category:

Consent Agenda

✓ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Assistant Superintendent, Business Services

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 Sound Contracting to install MPR Audio Upgrades at Washington, Roosevelt, and Lincoln

Elementary. Two (2) high quality 12" speakers will be wall mounted, two (2) 8" speakers will be mounted 2/3 of the way back, and two (2) 8" speakers will be mounted at the stage area. Each system includes two (2) high quality Shure handheld wireless microphones, CD/Bluetooth player, amplifiers, and Allen & Heath digital mixer.

6. Financial Impact:

\$55,616.40

7. Funding Source:

Resource 67700

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!"



SOUND CONTRACTING

5665 E. Westover Ave Suite 104
Fresno, CA 93727 (559) 224-2242
License #595304 | DIR #1000041778

Sales Quote

Date	3/17/2025
Quote #	SC-4056
Terms	Net 30
Deposit	

To: **Kingsburg Elementary School District**
1310 Stroud Ave.
Kingsburg, CA 93631

Job:

Lincoln Elementary

Qty	Description	Rate	Total
	Site: . Lincoln Elementary School 1900 Mariposa St, Kingsburg, CA 93631 MPR Audio Upgrades Thank you for meeting with me and discussing the audio upgrades to the MPR. As per our conversation this proposal is to install a new locking audio rack at the location of the existing audio equipment on stage. Two high quality 12" speakers will be wall mounted to the left/ right of the proscenium and two additional 8" speakers will be mounted 2/3 of the way back from the stage at the left/ right location as "fill" speakers for even volume coverage throughout the room. A 2nd pair of 8" speakers will be mounted at the stage area for providing stage monitors for music playback, etc. This system includes (2) high quality Shure handheld wireless microphones, Denon CD/Bluetooth player, Yamaha PX amplifiers, and master power supply/ sequencer. A new high quality Allen & Heath digital mixer with touch screen control will be installed at the rack location. This unit will provide easy recall of all audio levels with a push of a button and provide separate audio level control for the monitor speakers on stage. This unit can also be controlled in the future with a customer controlled Ipad if connected to a wifi network. Please let me know if you have any questions or would like to make any changes to the design / scope of work. Thank you, Eric Peters S.D.E. CTS-I		
1	Strong SR-WMS-16U Wall Mount Rack System, 16 space	730.00	730.00T
1	Furman M-8S Power Supply w/Sequencer	299.00	299.00T
1	Allen & Heath QU-PAC-32 Portable 22 in / 12 out Digital Mixer with remote wireless control	1,998.00	1,998.00T
1	TASCAM CD-200BT CD Player/Bluetooth Receiver	429.00	429.00T
1	On-Stage DB100 Consumer to Pro Passive DI	55.00	55.00T
2	Shure BLX24R/SM58 Handheld Wireless Microphone System	429.00	858.00T
1	XLR wall plate at side of rack- 4 XLR inputs	99.00	99.00T
1	Navepoint 2SP Locking Rack Drawer	89.00	89.00T
1	Yamaha PX10 2 channel Amplifier- MAIN & FILL SPEAKERS	1,149.00	1,149.00T
1	Yamaha PX3 2 channel Amplifier- MONITOR SPEAKERS	659.00	659.00T

Subtotal

Sales Tax

Total

Approved By: _____ Date: _____

Signature: _____

Quote Provided By Eric Peters

Page 1

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



SOUND CONTRACTING

5665 E. Westover Ave Suite 104
Fresno, CA 93727 (559) 224-2242
License #595304 I DIR #1000041778

Sales Quote

Date	3/17/2025
Quote #	SC-4056
Terms	Net 30
Deposit	

To: **Kingsburg Elementary School District**
1310 Stroud Ave.
Kingsburg, CA 93631

Job:

Lincoln Elementary

Qty	Description	Rate	Total
2	Renkus-Heinz CX121W - 12" 2-Way Passive Speaker- WHITE	899.00	1,798.00T
2	Renkus-Heinz UBRKT/CT121W Single U-Bracket - White	98.00	196.00T
2	Renkus-Heinz CX81W 2-Way, Full Range Loudspeaker 8" LF, 1" HF - WHITE	629.00	1,258.00T
2	Renkus-Heinz UBRKT/CT62-81W Single U-Bracket - White	82.00	164.00T
2	Renkus-Heinz CX81W 2-Way, Full Range Loudspeaker 8" LF, 1" HF - WHITE- STAGE MONITORS	629.00	1,258.00T
2	Renkus-Heinz UBRKT/CT62-81W Single U-Bracket - White- STAGE MONITORS	82.00	164.00T
1	Bulk 14/2 speaker cabling / connectors for installation	650.00	650.00T
1	Bulk and premade audio cabling for systems interconnections	135.00	135.00T
1	Misc. installation materials/ hardware/ raceway	500.00	500.00T
1	Incoming Shipping Charges	290.00	290.00
1	Labor Estimate- install all equipment, test systems, give tutorial to staff-	4,640.00	4,640.00

Subtotal

Sales Tax

Total

Approved By: _____ Date: _____

Signature: _____

Quote Provided By Eric Peters

Page 2

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SOUND CONTRACTING

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License #595304 I DIR #1000041778

Sales Quote

Date	3/17/2025
Quote #	SC-4056
Terms	Net 30
Deposit	

To: **Kingsburg Elementary School District**
1310 Stroud Ave.
Kingsburg, CA 93631

Job:

Lincoln Elementary

Qty	Description	Rate	Total
	<p>Additional Notes:</p> <p>) Pricing good for 30 days from this quote unless otherwise agreed upon.</p> <p>) This labor quote reflects the 2015 California SB7 & SB854 registered public works projects/ prevailing wage laws that would apply to all School Districts and public works projects.</p> <p>) This proposal, system design and integration is the sole property of Sound Contracting and may not be used or distributed for competitive bid or bid spec. without written consent. Should this happen you will be charged for the proposal and any other damages deemed appropriate.</p> <p>) Prices do not include sales tax unless otherwise noted in proposal.</p> <p>) These cost estimates assume a fairly normal and straightforward installation. Unforeseen difficulties may result in a higher labor cost.</p> <p>) These cost estimates assume that adequate backing material is in place to support any wall / ceiling mounted equipment/ hardware- unless noted in the proposal.</p> <p>) The costs for any specialized tools and / or lifts that may be required have not been included in this proposal unless otherwise noted. If these are needed, they would be an additional cost.</p> <p>) Our normal labor cost is \$115.00 per hour and prevailing wage labor cost is \$160.00 per hour. All labor laws will apply to this project. Drive time will be billed at \$75.00 per hour and \$.60 cents per mile for vehicle cost.</p> <p>) Unusual and/ or "rush" freight costs have not been included in these cost estimates.</p> <p>) The normal delivery time for equipment is 10 to 15 business days from the time of order. Should any delays in delivery occur- you will be notified. We may not be held responsible for any manufacturer's ability to deliver on time.</p> <p>) After initial system commissioning any additional programming changes or modifications to programming will be billed at our normal labor rate unless otherwise noted in this proposal.</p> <p>) All equipment will be new and will carry the respective manufacturer's full warranty. This warranty does not cover our cost for travel and / or a technician's time during the warranty period.</p> <p>) Our labor will carry a one year warranty- and that warranty is that for one year from the date of completion- we warranty that our work will be free from defects.</p> <p>) We are not responsible for any customer supplied equipment or the performance of said equipment.</p> <p>) Unless otherwise noted in the above proposal we are not responsible for disposing of any existing equipment removed from this project.</p> <p>) Invoices are due as per the NET TERMS listed above. A 2% flat late fee, per month may be applied on any / all overdue invoices.</p>		

Approved By: _____ Date: _____

Signature: _____

Subtotal \$17,418.00

Sales Tax \$1,120.80

Total \$18,538.80

Quote Provided By Eric Peters

Page 3

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SOUND CONTRACTING

5665 E. Westover Ave Suite 104
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License #595304 | DIR #1000041778

Sales Quote

Date	3/17/2025
Quote #	SC-4063
Terms	Net 30
Deposit	

To: **Kingsburg Elementary School District**
1310 Stroud Ave.
Kingsburg, CA 93631

Job:

Roosevelt Elementary School

Qty	Description	Rate	Total
	<p>Site: Roosevelt Elementary School 1185 10th Ave, Kingsburg, CA 93631</p> <p>MPR Audio Upgrades</p> <p>Thank you for meeting with me and discussing the audio upgrades to the MPR. As per our conversation this proposal is to install a new locking audio rack at the stage location.</p> <p>Two high quality 12" speakers will be wall mounted to the left/ right of the proscenium and two additional 8" speakers will be mounted 2/3 of the way back from the stage at the left/ right location as "fill" speakers for even volume coverage throughout the room. A 2nd pair of 8" speakers will be mounted at the stage area for providing stage monitors for music playback, etc.</p> <p>This system includes (2) high quality Shure handheld wireless microphones, Denon CD/Bluetooth player, Yamaha PX amplifiers, and master power supply/ sequencer.</p> <p>A new high quality Allen & Heath digital mixer with touch screen control will be installed at the rack location. This unit will provide easy recall of all audio levels with a push of a button and provide separate audio level control for the monitor speakers on stage. This unit can also be controlled in the future with a customer controlled Ipad if connected to a wifi network.</p> <p>Please let me know if you have any questions or would like to make any changes to the design / scope of work.</p> <p>Thank you,</p> <p>Eric Peters S.D.E. CTS-I</p>		
1	Strong SR-WMS-16U Wall Mount Rack System, 16 space	730.00	730.00T
1	Furman M-8S Power Supply w/Sequencer	299.00	299.00T
1	Allen & Heath QU-PAC-32 Portable 22 in / 12 out Digital Mixer with remote wireless control	1,998.00	1,998.00T
1	TASCAM CD-200BT CD Player/Bluetooth Receiver	429.00	429.00T
1	On-Stage DB100 Consumer to Pro Passive DI	55.00	55.00T
2	Shure BLX24R/SM58 Handheld Wireless Microphone System	429.00	858.00T
1	XLR wall plate at side of rack- 4 XLR inputs	99.00	99.00T
1	Navepoint 2SP Locking Rack Drawer	89.00	89.00T
1	Yamaha PX10 2 channel Amplifier- MAIN & FILL SPEAKERS	1,149.00	1,149.00T
1	Yamaha PX3 2 channel Amplifier- MONITOR SPEAKERS	659.00	659.00T
2	Renkus-Heinz CX121W - 12" 2-Way Passive Speaker- WHITE	899.00	1,798.00T

Subtotal

Sales Tax

Total

Approved By: _____ Date: _____

Signature: _____

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License #595304 I DIR #1000041778

Sales Quote

Date	3/17/2025
Quote #	SC-4063
Terms	Net 30
Deposit	

To: **Kingsburg Elementary School District**
1310 Stroud Ave.
Kingsburg, CA 93631

Job:

Roosevelt Elementary School

Qty	Description	Rate	Total
2	Renkus-Heinz UBRKT/CT121W Single U-Bracket - White	98.00	196.00T
2	Renkus-Heinz CX81W 2-Way, Full Range Loudspeaker 8" LF, 1" HF - WHITE	629.00	1,258.00T
2	Renkus-Heinz UBRKT/CT62-81W Single U-Bracket - White	82.00	164.00T
2	Renkus-Heinz CX81W 2-Way, Full Range Loudspeaker 8" LF, 1" HF - WHITE- STAGE MONITORS	629.00	1,258.00T
2	Renkus-Heinz UBRKT/CT62-81W Single U-Bracket - White- STAGE MONITORS	82.00	164.00T
1	Bulk 14/2 speaker cabling / connectors for installation	650.00	650.00T
1	Bulk and premade audio cabling for systems interconnections	135.00	135.00T
1	Misc. installation materials/ hardware/ raceway	500.00	500.00T
1	Incoming Shipping Charges	290.00	290.00
1	Labor Estimate- install all equipment, test systems, give tutorial to staff-	4,640.00	4,640.00

Approved By: _____ Date: _____

Signature: _____

Subtotal

Sales Tax

Total

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Terms	Net 30
Deposit	

To: **Kingsburg Elementary School District**
1310 Stroud Ave.
Kingsburg, CA 93631

Job:

Roosevelt Elementary School

Qty	Description	Rate	Total
	<p>Additional Notes:</p> <p>) Pricing good for 30 days from this quote unless otherwise agreed upon.</p> <p>) This labor quote reflects the 2015 California SB7 & SB854 registered public works projects/ prevailing wage laws that would apply to all School Districts and public works projects.</p> <p>) This proposal, system design and integration is the sole property of Sound Contracting and may not be used or distributed for competitive bid or bid spec. without written consent. Should this happen you will be charged for the proposal and any other damages deemed appropriate.</p> <p>) Prices do not include sales tax unless otherwise noted in proposal.</p> <p>) These cost estimates assume a fairly normal and straightforward installation. Unforeseen difficulties may result in a higher labor cost.</p> <p>) These cost estimates assume that adequate backing material is in place to support any wall / ceiling mounted equipment/ hardware- unless noted in the proposal.</p> <p>) The costs for any specialized tools and / or lifts that may be required have not been included in this proposal unless otherwise noted. If these are needed, they would be an additional cost.</p> <p>) Our normal labor cost is \$115.00 per hour and prevailing wage labor cost is \$160.00 per hour. All labor laws will apply to this project. Drive time will be billed at \$75.00 per hour and \$.60 cents per mile for vehicle cost.</p> <p>) Unusual and/ or "rush" freight costs have not been included in these cost estimates.</p> <p>) The normal delivery time for equipment is 10 to 15 business days from the time of order. Should any delays in delivery occur- you will be notified. We may not be held responsible for any manufacturer's ability to deliver on time.</p> <p>) After initial system commissioning any additional programming changes or modifications to programming will be billed at our normal labor rate unless otherwise noted in this proposal.</p> <p>) All equipment will be new and will carry the respective manufacturer's full warranty. This warranty does not cover our cost for travel and / or a technician's time during the warranty period.</p> <p>) Our labor will carry a one year warranty- and that warranty is that for one year from the date of completion- we warranty that our work will be free from defects.</p> <p>) We are not responsible for any customer supplied equipment or the performance of said equipment.</p> <p>) Unless otherwise noted in the above proposal we are not responsible for disposing of any existing equipment removed from this project.</p> <p>) Invoices are due as per the NET TERMS listed above. A 2% flat late fee, per month may be applied on any / all overdue invoices.</p>		

Approved By: _____ Date: _____

Signature: _____

Subtotal **\$17,418.00**

Sales Tax **\$1,120.80**

Total **\$18,538.80**

Quote Provided By Eric Peters

Page 3

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



SOUND CONTRACTING

5665 E. Westover Ave Suite 104
Fresno, CA 93727 (559) 224-2242
License #595304 | DIR #100041778

Sales Quote

Date	3/17/2025
Quote #	SC-4060
Terms	Net 30
Deposit	

To: **Kingsburg Elementary School District**
1310 Stroud Ave.
Kingsburg, CA 93631

Job:

Washington School- MPR

Qty	Description	Rate	Total
	<p>Site: Washington School 1501 Ellis St, Kingsburg, CA 93631 MPR Audio Upgrades</p> <p>Thank you for meeting with me and discussing the audio upgrades to the MPR. As per our conversation this proposal is to install a new locking audio rack at the stage location.</p> <p>Two high quality 12" speakers will be wall mounted to the left/ right of the proscenium and two additional 8" speakers will be mounted 2/3 of the way back from the stage at the left/ right location as "fill" speakers for even volume coverage throughout the room. A 2nd pair of 8" speakers will be mounted at the stage area for providing stage monitors for music playback, etc.</p> <p>This system includes (2) high quality Shure handheld wireless microphones, Denon CD/Bluetooth player, Yamaha PX amplifiers, and master power supply/ sequencer.</p> <p>A new high quality Allen & Heath digital mixer with touch screen control will be installed at the rack location. This unit will provide easy recall of all audio levels with a push of a button and provide separate audio level control for the monitor speakers on stage. This unit can also be controlled in the future with a customer controlled Ipad if connected to a wifi network.</p> <p>Please let me know if you have any questions or would like to make any changes to the design / scope of work.</p> <p>Thank you,</p> <p>Eric Peters S.D.E. CTS-I</p>		
1	Strong SR-WMS-16U Wall Mount Rack System, 16 space	730.00	730.00T
1	Furman M-8S Power Supply w/Sequencer	299.00	299.00T
1	Allen & Heath QU-PAC-32 Portable 22 in / 12 out Digital Mixer with remote wireless control	1,998.00	1,998.00T
1	TASCAM CD-200BT CD Player/Bluetooth Receiver	429.00	429.00T
1	On-Stage DB100 Consumer to Pro Passive DI	55.00	55.00T
2	Shure BLX24R/SM58 Handheld Wireless Microphone System	429.00	858.00T
1	XLR wall plate at side of rack- 4 XLR inputs	99.00	99.00T
1	Navepoint 2SP Locking Rack Drawer	89.00	89.00T
1	Yamaha PX10 2 channel Amplifier- MAIN & FILL SPEAKERS	1,149.00	1,149.00T
1	Yamaha PX3 2 channel Amplifier- MONITOR SPEAKERS	659.00	659.00T
2	Renkus-Heinz CX121W - 12" 2-Way Passive Speaker- WHITE	899.00	1,798.00T
2	Renkus-Heinz UBRKT/CT121W Single U-Bracket - White	98.00	196.00T

Subtotal

Sales Tax

Total

Approved By: _____ Date: _____

Signature: _____

Quote Provided By Eric Peters

Page 1

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5665 E. Westover Ave Suite 104
Fresno, CA 93727 (559) 224-2242
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Sales Quote

Date	3/17/2025
Quote #	SC-4060
Terms	Net 30
Deposit	

To: **Kingsburg Elementary School District**
1310 Stroud Ave.
Kingsburg, CA 93631

Job:

Washington School- MPR

Qty	Description	Rate	Total
2	Renkus-Heinz CX81W 2-Way, Full Range Loudspeaker 8" LF, 1" HF - WHITE	629.00	1,258.00T
2	Renkus-Heinz UBRKT/CT62-81W Single U-Bracket - White	82.00	164.00T
2	Renkus-Heinz CX81W 2-Way, Full Range Loudspeaker 8" LF, 1" HF - WHITE- STAGE MONITORS	629.00	1,258.00T
2	Renkus-Heinz UBRKT/CT62-81W Single U-Bracket - White- STAGE MONITORS	82.00	164.00T
1	Bulk 14/2 speaker cabling / connectors for installation	650.00	650.00T
1	Bulk and premade audio cabling for systems interconnections	135.00	135.00T
1	Misc. installation materials/ hardware/ raceway	500.00	500.00T
1	Incoming Shipping Charges	290.00	290.00
1	Labor Estimate- install all equipment, test systems, give tutorial to staff-	4,640.00	4,640.00

Approved By: _____ Date: _____

Signature: _____

Subtotal

Sales Tax

Total

Quote Provided By Eric Peters

Page 2

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Subtotal **\$17,418.00**

Sales Tax **\$1,120.80**

Total **\$18,538.80**

Quote Provided By Eric Peters

Page 3

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

Kingsburg Elementary Charter School District Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. Agenda Item:

Frontline Online Evaluations/Observations

2. Agenda Item Category:

Consent Agenda

✓ **Action Item**

Presentation

Public Hearing

Closed Session

3. Submitted By:

Matt Stovall

4. Attachments:

Not Applicable

✓ **To Be Enclosed with Board Packets**

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

5. Purpose:

Frontline Online Evaluations for conducting online observations and evaluations of certificated staff, aimed at streamlining the evaluation process and supporting professional development within the district.

6. Financial Impact:

\$8,400 Frontline Implementation - One-Time Fees

\$1,832.68 - Employee Evaluation Management - 4/14-6/30/2025

\$8,576 - Employee Evaluation Management - 7/01/2025-6/30/2026

7. Funding Source:

LCFF

8. Impact on Students:

Increase Student Achievement


Exhibit A Frontline Customer Order Form
Q-218488

550 E. Swedesford Road, Suite 360, Wayne, PA 19087

03/18/2025

Customer:	Order Form Details:
Kingsburg Elementary Charter 1310 Stroud Avenue Kingsburg, California, 93631 United States	Pricing Expiration: 3/31/2025 Quote Currency: USD Account Manager: Katelyn Clarke
Contact: Wesley Sever Title: Superintendent Phone: (559) 897-2331 Email: wsever@kesd.org	Startup Cost Billing Terms: One-Time, Invoiced after signing Subscription Billing Frequency: Annual Sale Type: New Initial Term: 4/14/2025 – 6/30/2026

Pricing Overview	Amount
One-Time Fees	\$8,400.00
Annual Recurring Fees	\$8,576.00
(Initial Term Prorated Fees)	\$1,832.68

One-Time Fees Itemized Description	Quantity	Amount (each)	Amount
Frontline Implementation	1	\$8,400.00	\$8,400.00

Annual Recurring Fees Itemized Description	Subscription Start	Subscription End	Amount
(Employee Evaluation Management, unlimited usage for internal employees Prorated Term)	4/14/2025	6/30/2025	\$1,832.68
Employee Evaluation Management, unlimited usage for internal employees	7/01/2025	6/30/2026	\$8,576.00



550 E. Swedesford Road, Suite 360, Wayne, PA 19087

03/18/2025

Additional Order Form Information

Tax Information

Tax Exemption: Your order may be eligible for a tax exemption. Please ensure we have the most recent tax exemption form on file. Please send your completed exemption form to salestax@frontlineed.com. Otherwise, the appropriate tax will be applied at the time of invoicing.

PO Information

PO Status: Purchase order to follow

PO #:

Note: If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment



550 E. Swedesford Road, Suite 360, Wayne, PA 19087

03/18/2025

Invoicing Schedule	Due Date	Amount
Invoice: One Time Frontline Implementation	Upon Signing	\$8,400.00 + applicable sales tax \$8,400.00
Invoice: Prorated Employee Evaluation Management, unlimited usage for internal employees	5/14/2025	\$1,832.68 + applicable sales tax \$1,832.68
Invoice: Annual Employee Evaluation Management, unlimited usage for internal employees	7/31/2025	\$8,576.00 + applicable sales tax \$8,576.00



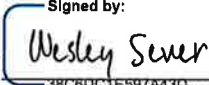
550 E. Swedesford Road, Suite 360, Wayne, PA 19087

03/18/2025

MASTER SERVICES AGREEMENT

This Master Services Agreement is made effective as of the date of the signature below (the "Effective Date") by and between Frontline Technologies Group LLC dba Frontline Education, its subsidiaries and affiliates with an address at 550 E. Swedesford Road, Suite 360, Wayne, PA 19087 (collectively "Frontline"), and the client identified below ("Client"). Frontline and Client are sometimes referred to herein, individually, as a "Party" and, collectively, the "Parties."

By signing below, the Parties agree to be legally bound by the terms and conditions contained in the Frontline Master Services Agreement ("Master Services Agreement", which is available at <https://www.frontlineeducation.com/master-services-agreement/> and is incorporated herein by reference. The attached Order Form, exhibits (if any), Statements of Work and the referenced Master Services Agreement are collectively the "Agreement". To place orders subject to this Agreement, at least one Order Form (as defined in the Master Services Agreement) must be incorporated into this Agreement. Client may make future purchases of products and services from Frontline (and its subsidiaries and affiliates) under this Master Services Agreement by executing an Order Form and any future Order Forms without an attached or referenced Master Services Agreement will be deemed subject to this Master Services Agreement. This Agreement constitutes the complete and exclusive statement of the agreement between the Parties with respect to the Software and the Services set forth herein and any other software, products or other services provided by Frontline or any of its affiliates or predecessors prior to the Effective Date. For the avoidance of doubt, this Agreement supersedes any and all prior oral or written communications, proposals, RFPs, contracts, and agreements (including all prior license and similar agreements) and the Parties hereby terminate any such agreements. In the event of a conflict between the provisions of the Terms and Conditions and the provisions of any Statement of Work or any Order Form or any Order Form Terms and Conditions, the provisions of the Statement of Work or Order Form or Order Form Terms and Conditions, as applicable, shall govern, but only with respect to the services forth in the Statement of Work or that particular Order Form.

Frontline Technologies Group LLC dba Frontline Education Signature: _____ Name: _____ Title: _____ Address: <u>550 E. Swedesford Road, Suite 360</u> <u>Wayne, PA 19087</u> Email: <u>billing@frontlineed.com</u> Effective Date: _____	Kingsburg Elementary Charter Signed by: Signature: <u></u> 38C8DC1E597A43D... Name: <u>wesley sever</u> Title: <u>Superintendent</u> Address: <u>1310 Stroud Avenue</u> <u>Kingsburg, California 93631</u> Email: <u>wsever@kesd.org</u>
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STATEMENT OF WORK



Frontline Education

Implementation Services

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Introduction

Frontline Education offers a complete customer experience, with professional resources to collaborate with your project team during the implementation. Frontline uses a three-part method to provide a lasting solution that helps Clients achieve their strategic objectives.



Implementation: Frontline will collaborate with the Client leadership and project personnel to grasp the strategic objectives of the project. Client will apply Frontline proven methods for carrying out the solution whenever feasible.

Learning & Capability Building: Frontline provides a mixed learning approach for clients. By combining independent learning and interactive working sessions, Frontline has an effective way of making sure the successful enablement of Clients.

Change Enablement: With all changes, it is necessary to manage that change effectively within your organization. Frontline offers a Change Management plan for their Clients to successfully communicate, manage, and monitor the adoption of the Frontline system.

Project Governance

Project Planning

Frontline understands that effective project planning lays the foundation for a successful implementation and is vital to reducing risk. We develop detailed project plans for every implementation that establish objectives and outcomes with a clear schedule of deliverables for both Frontline and client stakeholders for each stage of the project.



Upon initiation of the project, Frontline will work with the Client project leaders and other key stakeholders to identify and document all key project components and project team members. As detailed below, various stakeholder and work groups will be established and will work collaboratively to refine and finalize project plans for each program component including all timelines and milestones.

Governance Objectives

A strong governance structure overlays roles and responsibilities to the project management plan, providing complete transparency regarding who will do what and when. Frontline has embedded procedures within our implementation methodology, so that defined controls alert the key stakeholders if problems arise or if scheduled targets are missed. Having this risk management capability, at the highest levels of the project, provides assurance that there is a system of checks and balances, and that the teams are meeting expectations.

Project Governance Methodology

Our team will provide ongoing monitor and control activities and deliverables for the duration of the project to keep the project on track. These activities provide a view into the health and progress of the project so that management can take effective, efficient, and timely actions when the project's performance deviates from the plan or when a proactive measure to manage risks is required.

Risk & Issue Management

The Risk and Issue Management Plan processes help to identify risks to the project, how those risks may be responded to and how mitigation plans can be outlined and controlled. Examples of risk include loss of a critical resource, technology changes, dependence on a third party, project sponsorship or management changes.

Project Team – Roles & Responsibilities

A strong Project Team will be integral to the successful management of this project. The team structure will align appropriate levels of Frontline managers and consultants to your management team and staff in a manner proven effective in other large-scale implementation projects.

Frontline's recommended team structure - outlined below - identifies the type of personnel that are commonly involved with the project. It should be anticipated that other personnel will be involved based on the client organizational structure and on an ad-hoc basis to provide specific insights, knowledge or support as the project moves through its different phases.

Frontline - Executive Sponsor

The Client will be assigned an Executive Sponsor – from the Frontline executive leadership team – to liaise with your senior leadership, act as project champion, and drive overall success of the program.

The Executive Sponsor will provide focus and oversight to the project while building the executive relationship between Client and Frontline and will participate in Executive Steering Committee meetings to review project progress, and significant risks and issues as needed.

Frontline - Project Manager

An implementation project management resource will be assigned to coordinate all planning, communication, scheduling, risks, project reporting and ensure project success.

- Acting as the day-to-day point of contact for the Client project team to ensure on-time delivery of the Frontline project deliverables
- Managing the implementation project plan and project dashboard for ongoing project status reporting, and conducting recurring Project Status Meetings





- Partnering with Client project team to track risks, issues, action items, and key project decisions
- Managing and tracking project scope change requests
- Partnering with the Client project team to develop on the training schedule and change management plan

Frontline - Implementation Consultants

Implementation consultants will provide subject matter expertise and will serve as the primary point of contact for all functional and system configuration work, lead consulting and training activities, as well as become the primary means of support during the initial go-live period.

Implementation Consultants responsibilities include:

- Partnering with Client in conducting Discovery and Requirements Gathering sessions
- Conducting configuration, consulting, training, and work sessions as defined by the project plan
- Review data templates with the client and explain expected data.
- Partner with the client and provide consistent and timely validation of the data provided to ensure it meets the minimum requirements for import.
- Provide data errors in an organized format, indicating which data points are non-compliant and require additional review/correction.
- Online training and consultation will be provided to show the client how to maintain data on an ongoing basis after the initial import.
- Partnering with the Client project team to perform unit testing and UAT as defined by the project plan
- Providing support following go-live and transition to Frontline Support through the Support Handoff meeting

Frontline – Strategic Consultants

Strategic Consultants engage in multi-solution implementations. The Strategic Consultant will work with the Client to determine strategic goals for the Frontline solution, review current processes for redundancy and waste, and make strategic process driven recommendations to achieve overall district objectives.

Client - Executive Sponsor

The Executive Sponsor provides focus and oversight to the project while building the executive relationship between Client and Frontline, ideally Superintendent, Assistant Superintendent of HR, CFO, etc.

The Executive Sponsor will work with all relevant parties to expedite and resolve issues that require the highest executive level involvement, such as contract amendments and scope adjustments. The Executive Sponsor will serve as project champions to promote the visibility and credibility of the Program.

- Provides leadership and promotes project goals within organization ensuring necessary resources are available
- Participates in Executive Sponsor meetings with Frontline Executive Sponsor/Steering Committee to review project progress, and significant risks and issues as needed
- Serves as a point of escalation beyond the Client Project Manager, if needed.
- Promotes Organizational Change Management in support of project success

Client - Project Manager

The Client Project Manager will oversee the implementation and execution of all project-related activities, while ensuring the successful completion of each phase and related activities to reach the project milestones successfully.

Additional responsibilities include:

- Acts as the primary project contact responsible for client-side communications, scheduling, deliverable tracking and advancing the project according to plan





- Works collaboratively with Frontline Project Manager to ensure that the project remains on track and risks are identified and mitigated early
- Ensures timely completion of Client project tasks and action items as identified by Project Plan
- Partners with Frontline Project Manager and project teams to track risks, issues, action items, and key project decisions., and works collaboratively with the Frontline Program Director to mitigate risks and resolve issues
- Partners with Frontline Project Manager on Project Change Management Plan, cascading project communications to the Executive Sponsor, Client project team and project stakeholders
- Partners with Frontline Project Manager on training schedule, identifying attendees, availability, and attendance for training sessions

Client - Implementation Process Owners

Working closely with the Frontline Implementation Consultants, the business process experts will be responsible for the following:

- Define organizational policies and answering policy-based questions and or clarifications
- Understands business requirements and can provide guidance about the future direction of the business area
- Responsible for identifying business impacts and deciding on configuration options in a timely manner
- Provides and coordinates functional support after the project go-live

Client - Functional and Subject Matter Experts

Working closely with the Frontline Implementation Consultants the subject matter experts will be responsible for the following:

- Provide specialist business process knowledge
- Responsible for configuration decisions and execution of test scenarios
- Ensure configuration and supports business impacts review
- Responsible for data validation

Client - System Administrator(s)

Working closely with the Frontline Implementation Consultants the system administrators will be responsible for the following:

- Responsible for day-to-day operations, upkeep of system, and user management.
- Create/edit/delete new records, packets, and forms
- Sending/tracking/completing forms
- It is necessary to include functional area system owners (e.g., recruiting, hiring and onboarding, compensation, time and attendance, etc.) who can define current policies, processes, and business needs
- Timely completion of project tasks and action items in support of the project plan and schedule
- Partners with IT Department and Frontline Consultant to verify data imports and data exchange
 - Provide named resource(s) responsible for data extraction.
 - Data must be provided using Frontline's standard templates.
 - The client will extract the data in the format requested, or work with their current vendor to extract the data.
 - If the client cannot generate the data based on the specification, there is no guarantee that Frontline Education staff will be able to import it.
 - It is the responsibility of the client to have reviewed the content of the data before sending to Frontline.
 - The district will work with Frontline Education to map any data that does not match a dropdown/look-up value in Frontline.
 - Any data transformation will be the responsibility of the client. This includes merging data sets, reformatting data, breaking apart or combining fields or removal of duplicate records.





- Once the data has been imported, the client will review the data as it exists in the system for accuracy. If any discrepancies are found between what was sent and what was imported, Frontline will research and provide resolution or feedback. Once the data imported is deemed accurate, the client will provide sign-off.

Client - IT Department

Working closely with the Frontline Team the Client technical team system administrators will be responsible for the following:

- Maintain user access, security, and workflow
- Ensure Frontline Education domains/IP addresses have been incorporated into any firewalls and/or spam filters
- Responsible for updating whitelist from Frontline
- Provide technical support in instances where local network/technology configurations impact usage of our solutions
- Engage with 3rd party vendor and manage the relationship for data transfers
- Work with the 3rd party vendor directly to provide Frontline with clearly defined specifications for data files
- Act as "subject matter expert" for all data content questions from Frontline representatives.
- Coordinate testing of files with the 3rd party vendor.
- Provide any SFTP credential information back to the vendor or facilitate the transfer of the data directly to the vendor.
- Subject Matter Expert for the implementation – including requirements, testing and go-live Support (as needed)

Scope of Work

Overall System Configuration

System configuration is accomplished through a blended approach of pre-configuration, Frontline Education configuration services, and Client configuration activities.

The system is collaboratively designed and built out over the course of multiple configuration calls and follow up actions. Natural spaces are planned in the project cadence for review and acceptance of configuration for individual data elements and pieces of functionality. Reference materials with step-by-step walk throughs are provided to help validate system is functioning to accomplish desired goals. Final User Acceptance Testing materials are provided to help both the Frontline and Client project teams walk through and ensure integrity of system configuration as planned.

Frontline Solution	Configuration Scope	Client to Provide
Frontline Professional Growth – Employee Evaluation Management	<p><u>Rubrics</u>: Frontline will configure all initially provided rubrics.</p> <p><u>Evaluation Forms</u>: Frontline will configure the following based on package purchased:</p> <ul style="list-style-type: none"> Tier 1: Up to (25) forms Tier 2: Up to (50) forms Tier 3: Up to (100) forms <p><u>User Provisioning</u>: Frontline will provide a template to be completed by the client and returned for uploading. Some data points include:</p> <ul style="list-style-type: none"> Standard User List: <ul style="list-style-type: none"> Name 	<p><input type="checkbox"/> District must provide permission to use rubric if not purchased from Frontline</p> <p><input type="checkbox"/> Forms must be provided at the beginning of the implementation.</p> <p><input type="checkbox"/> Completed template</p>





	<ul style="list-style-type: none"> • Unique Employee ID • Email Address • Username • Evaluation Type • District Administrator • Evaluation Cycle Start and End Date • Building • Department • Grade <p><u>Evaluation Types:</u> All initially provided Evaluation Types, up to (25)</p> <p><u>Permissions:</u> Frontline will assign and provide guidance/explanation on how to assign</p> <p><u>Artifact Types/Categories:</u> All initially provided</p> <p><u>Demo Users for Testing:</u> Two Demo users- 1 Evaluator / 1 End user (teacher)</p> <p><u>Reporting:</u> All tables in Frontline are exportable (Excel or CSV). (10) standard reports included. Client may create additional ad hoc reporting with "Report Writer" utility.</p> <p><u>Data Transfer:</u> Data Transfer abilities are available in Frontline Solutions. Frontline will set up (1) data transfer which is setup as either a flat file transfer or an export/import into an applicable vendor system.</p>	<p>returned to Frontline for a one-time import</p> <p><input type="checkbox"/> Completed as part of the template for a one-time import</p> <p><input type="checkbox"/> District should understand who their evaluators are set to evaluate</p>
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Project Timelines

Based on Frontline experience with Implementing the solution, below is a high-level estimated project timeline and order of implementation. After the Kickoff call, the Frontline project team will work with the Client to finalize an agreed upon timeline and order of importance based on Client goals.

Client should be thinking about various scenarios that may impact the timeline and be prepared to share with the Frontline project team during Kickoff. Examples are:

- School vacation weeks – Client project staff unavailable to work on the project
- Planned leave of absences for Client project staff
- Availability of Client project staff during contract renewal season, back-to-school staffing season, etc....
- The availability of resources to work on each solution - is it possible to run them at the same time since there are different project leads for each implementation, or are there project leads who would handle more than one of the implementations

Frontline will Kick off the overall project within (14) days of contract signature.

Solution	Standard Duration
Recruiting & Hiring Kickoff – Go Live	12 weeks
Frontline Central Kickoff – Go Live	10 weeks
Absence Management Kickoff – Go Live	9 weeks
Time & Attendance Kickoff – Go Live	9 weeks
Employee Evaluation Management Kickoff – Go Live	7 weeks
Professional Learning Management Kickoff – Go Live	6 weeks
HRMS Kickoff – Go Live	6 months
HCA Kickoff – Go Live	2 weeks





Project Scope Changes - Change Orders

Frontline shall perform the services specified in this SOW. Any other services or changes identified by the parties will require a duly executed Change Order. If the parties mutually agree to change this SOW, then, Frontline will create a Change Order documenting the change in Statement of Work, additional (or exchanged) services to be delivered and resources required, any changes to the project plan and/or deliverable dates (if applicable), and additional estimated fees (if applicable).

Both parties must properly execute the Change Order before any resources will be assigned or any additional/changed services will be performed.

Reasons for the execution of a Change Order include but are not limited to, any of the following changes to scope:

- Request to delay the Planned Go Live, 30 days or more from the original date
- Changes to the requirements once Discovery has been signed off and Configuration has begun
- Changes to decisions made by the Client that require rework or otherwise affect deliverables
- Changes to client team leading to the need for a pause in implementation, additional training, rework and/or changes to requirements

Steps to the Change Order Process: Project Scope Change Request Form

- Identify the change of scope
- Document the change
- Scope the change and quote
- Submission to Frontline and Client Executive Sponsors
- Executive Sponsor review
- Executive Sponsor approval / denial

Assumptions

- Frontline Education and Client will provide consistent, named resources to fill project roles throughout project timeline.
- Frontline Education have planned timelines based on presumed effort and availability of client resources. Time and effort will vary depending on actual availability and effort required to collect data and complete data entry and validation.
- Frontline Education and Client will use a collaborative approach to ensure implementation success.
- Client will provide subject matter experts familiar with organizational policies and procedures throughout the project.
- Some dual entry will be required during the transition from Legacy system to Frontline system. The amount will depend on decisions made regarding the transition.
- Data will only be loaded once, and delta files will not be used to update existing data
- Client project team will complete online courses, attend instructor-led training, participate in project status calls, and complete project tasks as planned.

Completion Criteria

- Frontline will make deliverables available to the Client for review and acceptance in accordance with the Implementation Plan timeline.
- Client will provide an adequate number of resources to review Deliverables to confirm conformity in all material respects based on mutually agreed upon requirements and specifications
- Client will provide written notice of acceptance or rejection within ten (10) business days of delivery.
- Deliverables which are not rejected by the Client within the above time frame shall be deemed accepted.
- During final sign-off, Client will approve of the work completed and Frontline will make the Production Environment live.





- Frontline will consider the project complete after final acceptance or under the following conditions:
 - Client has delayed for greater than 60 days without agreement on a Change Order
 - Client has become unresponsive for greater than 60 days
 - Frontline has requested final signoff and acceptance, or rejection has not been provided within 10 days



Kingsburg Elementary Charter School District

Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. Agenda Item:

2025 - 2026 Annual Declaration of Need

2. Agenda Item Category:

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

3. Submitted By:

Dustin Johnson, Director of Human Resources

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 requesting approval for submission of a Declaration of Need. This form is submitted annually to the Commission on Teacher Credentialing (CTC) stating that there is an insufficient number of certificated persons. Additionally this allows Fresno County Office of Education to issue any of the listed permits for our district: Emergency CLAD/BCLAD, GELAP, SELAP, Emergency TK, and more.

6. Financial Impact:

None

7. Funding Source:

N/A

8. Impact on Students:

Approval will ensure that we are able to retain an appropriate amount of qualified certificated staff members, ensuring that our students are provided impactful and positive learning opportunities.



State of California
Commission on Teacher Credentialing
Certification Division
651 Bannon Street, Suite 600 A
Sacramento, CA 95811

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2025-26

Revised Declaration of Need for year: _____

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

Name of District or Charter: Kingsburg Elementary Charter School District District CDS Code: 62240

Name of County: Fresno County CDS Code: 10

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

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

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 4/7/2025 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► Enclose a copy of the board agenda item

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2026.

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

Dr. Wesley Sever

Superintendent

Name

Signature

Title

(559) 897-4784

(559) 897-2331

04/07/2025

Fax Number

Telephone Number

Date

1310 Stroud Ave, Kingsburg CA 93631

Mailing Address

WSever@kesd.org

Email Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

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

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

_____	_____	_____
<i>Name</i>	<i>Signature</i>	<i>Title</i>
_____	_____	_____
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>

<i>Mailing Address</i>		

<i>E-Mail Address</i>		

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

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

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

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

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	4
Bilingual Authorization (applicant already holds teaching credential)	
List target language(s) for bilingual authorization:	
Resource Specialist	
Teacher Librarian Services	
Emergency Transitional Kindergarten (ETK)	4

LIMITED ASSIGNMENT PERMITS

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

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

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	5
Special Education	1
TOTAL	8

Authorizations for Single Subject Limited Assignment Permits

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	1
Art		Music	2
Business		Physical Education	
Dance		Science: Biological Sciences	
English	1	Science: Chemistry	
Foundational-Level Math	1	Science: Geoscience	
Foundational-Level Science		Science: Physics	
Health		Social Science	
Home Economics		Theater	
Industrial & Technology Education		World Languages (specify)	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

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

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

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

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?

☒ Yes ☐ No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program?

☒ Yes ☐ No

If yes, how many interns do you expect to have this year? 10

If yes, list each college or university with which you participate in an internship program.

TCOE Impact, CalState Teach, National University, Fresno Pacific University.

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

Kingsburg Elementary Charter School District Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. Agenda Item:

Consider Approval of 2025-2026 Staffing List

2. Agenda Item Category:

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

3. Submitted By:

Dustin Johnson, Director of Human Resources

4. Attachments:

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

5. Purpose:

To approve all certificated and classified staffing assignments for the 2025-2026 fiscal year.

6. Financial Impact:

Increased costs associated to step/column advancement for eligible employees.

7. Funding Source:

General Fund Accounts, Cafeteria, State Preschool, LCFF, Title 1, etc.

8. Impact on Students:

Ensure the district maintains staffing levels needed to support overall student achievement and foster an inclusive and positive learning environment for students.

Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Central Valley Home School

Certificated	Hr/WK	FTE
--------------	-------	-----

Teacher K-8

Emmersen, Charlienne R		1.000
Hansen, Erin M		1.000
Phelan, Brooke		1.000
Zentner, Hannah E		1.000

Total	0.00	4.000
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Certificated Management	Hr/WK	FTE
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Principal

Regier, Lisa		1.000
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Total	0.00	1.000
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Classified	Hr/WK	FTE
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Paraprofessional-Categorical

Krahn, Jana M	10.00	0.250
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Total	10.00	0.250
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Paraprofessional-Intervention

Vasquez, Stephanie A	28.75	0.719
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Total	28.75	0.719
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School Secretary

Chrisman, Gina	40.00	1.000
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Total	40.00	1.000
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Secretary Assistant

Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Central Valley Home School

Classified	Hr/WK	FTE
Krahn, Jana M	30.00	0.750
Total	30.00	0.750

Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

District Office

Certificated Management

Hr/WK

FTE

Asst Supt-C&I/Special Projects

Stovall, Matthew

1.000

Total

0.00

1.000

Dir Exp Lrn/EL Prog

North, Laura M

1.000

Total

0.00

1.000

Superintendent

Sever, Wesley R

1.000

Total

0.00

1.000

Classified

Hr/WK

FTE

Computer Tech II

Chesebro, Ryan C

40.00

1.000

Total

40.00

1.000

Classified Management

Hr/WK

FTE

Assistant Superintendent - Business Services

Rodriguez, Robert

40.00

1.000

Total

40.00

1.000

Director-Human Resources

Johnson, Dustin R

40.00

1.000

Total

40.00

1.000

Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

District Office

Confidential	Hr/WK	FTE
--------------	-------	-----

Admin Asst-C/I

MacAdam, Valerie A	40.00	1.000
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Total	40.00	1.000
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Admin Asst-Financial Svcs

Vaquera, Guadalupe M	40.00	1.000
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Total	40.00	1.000
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Admin Asst-HR

Gomez, Leticia	40.00	1.000
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Sanchez, Francisca T	40.00	1.000
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Total	80.00	2.000
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Admin Asst-IS

Underwood, Leah A	40.00	1.000
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Total	40.00	1.000
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DO Secy/Admin Asst C&I

Gutierrez, Maria E	40.00	1.000
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Total	40.00	1.000
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Executive Asst to Superintendent

Ballard, Sarah R	40.00	1.000
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Total	40.00	1.000
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Food Services

Classified	Hr/WK	FTE
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Cafe Worker/Warehouse Driver/Custodian

Barkley, Robert E	40.00	1.000
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Total	40.00	1.000
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Cafeteria Helper

Medina de Garcés, Maribel	12.50	0.313
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Total	12.50	0.313
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Classified Management	Hr/WK	FTE
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Child Nutrition Director

McNulty, Bricki J	40.00	1.000
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Total	40.00	1.000
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Island Community Day School

Certificated	Hr/WK	FTE
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Teacher K-8

Brandon, Brandi R		1.000
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Total	0.00	1.000
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Classified	Hr/WK	FTE
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Paraprofessional-General

Manzanales, Nancy B	25.00	0.625
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Total	25.00	0.625
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Lincoln Elementary School

Certificated	Hr/WK	FTE
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Speech Pathologist

Collins, Courtney M		1.000
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Total	0.00	1.000
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Teacher 2nd

Aluisi, Alyssa M		1.000
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Beer, Stephanie M		1.000
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Coddington, Morgan E		1.000
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Iturralde, Kelsi P		1.000
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Johnson, Ashlie M		1.000
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Olson, Carlee D		0.500
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Quattrin, Mary		1.000
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Sabbatini, Danielle L		1.000
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Sorenson, Brittany N		0.500
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Total	0.00	8.000
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Teacher 3rd

Campbell, Danae M		1.000
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Carhart, Kristen L		1.000
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East, James P		1.000
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Matic, Sherrie L		1.000
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Perez, Brienne M		1.000
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Rosales, Kelly		1.000
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Stone, Gianna L		1.000
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Vargas, Hannah R		1.000
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Witters, Megan M		1.000
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Total	0.00	9.000
Teacher RSP		
Guerrero, Kathryn E		1.000
Lyon, Taylor E		1.000
Total	0.00	2.000
Certificated Management	Hr/WK	FTE
Academic/Learning Director		
Valdez, Ashley J		1.000
Total	0.00	1.000
Principal		
Galli, Lauren K		1.000
Total	0.00	1.000
Classified	Hr/WK	FTE
Cafeteria Helper		
Salazar, Michelle	12.50	0.313
Total	12.50	0.313
Cook II		
Noble, Candy J	32.50	0.813
Total	32.50	0.813
Cook III		
Garcia, Monica	32.50	0.813
Total	32.50	0.813
Custodian		

Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Lincoln Elementary School

Classified	Hr/WK	FTE
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Lopez III, Jack J	40.00	1.000
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Uribe III, Thomas S	40.00	1.000
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Total	80.00	2.000
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Health Aide

Proctor, Sandra R	25.00	0.625
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Total	25.00	0.625
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Lead Custodian

Esparza III, Lee Carlos	40.00	1.000
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Total	40.00	1.000
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Library/Media Tech I

Snyder, Juliann C	32.50	0.813
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Total	32.50	0.813
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Paraprofessional-Categorical

Brooks, Jennifer E	20.00	0.500
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Holman, Amy K	20.00	0.500
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Mora, Matthew P	20.00	0.500
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Rogers, Karen A	20.00	0.500
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Wiest, Evelyn	20.00	0.500
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Woods, Erin M	20.00	0.500
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Total	120.00	3.000
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Paraprofessional-EL

Olguin Vega, Claudia B	28.75	0.719
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Lincoln Elementary School

Classified	Hr/WK	FTE
Vargas, Deisy	28.75	0.719

Total	57.50	1.438
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Paraprofessional-Intervention

Lampa, Christina L	27.50	0.688
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Total	27.50	0.688
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School Secretary

Protzmann, Jillian B	40.00	1.000
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Total	40.00	1.000
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Secretary Assistant

Brewster, Michelle E	28.75	0.719
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Webber, Stephanie R	28.75	0.719
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Total	57.50	1.438
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Maintenance & Operations

Classified	Hr/WK	FTE
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Groundskeeper

Givens, Robert J	40.00	1.000
Inouye, Cameron	40.00	1.000
Lopez Jr, Jack J	40.00	1.000

Total	120.00	3.000
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Maintenance

Hawkins, John A	40.00	1.000
Ramirez, Alfred E	40.00	1.000

Total	80.00	2.000
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Maintenance w/HVAC Cert.

Mc Nulty, Nathan J	40.00	1.000
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Total	40.00	1.000
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Pt Time Custodian

Pulido, Jonathan	20.00	0.500
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Total	20.00	0.500
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Pt Time Grounds

Garcia Jr, Gilbert M	28.75	0.719
Sakaguchi, Rodney T	28.75	0.719

Total	57.50	1.438
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Classified Management	Hr/WK	FTE
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Asst Supv of Oper

Ocanas, David	40.00	1.000
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Maintenance & Operations

Classified Management	Hr/WK	FTE
Rivera, Jimmy	40.00	1.000
Total	80.00	2.000

M.O.T. Director

McIntyre Jr, Daniel L	40.00	1.000
Total	40.00	1.000

Confidential	Hr/WK	FTE
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Admin Asst-Operations

Oehlschlaeger, Lisa A	40.00	1.000
Total	40.00	1.000

Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Pupil Services

Certificated	Hr/WK	FTE
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School Counselor TK - 8

Estrada, Destiny D		1.000
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Garza-Leal, Mary		1.000
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Total	0.00	2.000
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Certificated Management	Hr/WK	FTE
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Comm Schools Coord.

Simmons, Linda J		1.000
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Total	0.00	1.000
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Confidential	Hr/WK	FTE
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District Liaison

Balling, Carin M	28.75	0.719
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Duffy, Matthew A	28.75	0.719
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Garcia, Myra S	28.75	0.719
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Melendez, Angelica S	28.75	0.719
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Penner, Tricia	40.00	1.000
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Silva, Mary	25.00	0.625
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Total	180.00	4.501
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Supervisory	Hr/WK	FTE
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BCBA

Albiani, Dylan G	40.00	1.000
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Total	40.00	1.000
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Rafer Johnson Jr. High School

Certificated	Hr/WK	FTE
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Academic Coach

Dedini, Denise C		1.000
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Total	0.00	1.000
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Teacher 7th

Fryatt, Adam C		1.000
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Nikkel, Loren W		1.000
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Parker, John Robert A		1.000
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Rossiter, Emily B		1.000
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Wheelis, Amanda L		1.000
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Yarbrough, Jeremy		1.000
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Total	0.00	6.000
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Teacher 7th/8th

Carlson-Montemayor, Amanda E		1.000
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Fridlund, Joshua		1.000
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Kiser, Lisa		1.000
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Total	0.00	3.000
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Teacher 8th

Cann, Crystal		1.000
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Encinas Camacho, Esteban		1.000
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Ferrales, Sundry S		1.000
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Johnson, Shawna L		1.000
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Manuszak, Benjamin E		1.000
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Smothers, Garrett		0.880
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

	Total	0.00	5.880
Teacher Band			
	Sigle, Kimberlina M		1.000
	Total	0.00	1.000
Teacher PE			
	Alo, Niko C		1.000
	Carrizales, Carl J		1.000
	Total	0.00	2.000
Teacher RSP			
	Andersen, Karlie R		1.000
	Ramos, Crystal E		1.000
	Total	0.00	2.000
Teacher-Intervention (ELA)			
	Carender, Cindy B		1.000
	Total	0.00	1.000
Certificated Management			
		Hr/WK	FTE
Learning Director			
	Clifton, Ivette		1.000
	Ruiz, Michael A		1.000
	Total	0.00	2.000
Principal			
	Lee, Melody M		1.000
	Total	0.00	1.000

Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Classified	Hr/WK	FTE
Cafeteria Helper		
Lawrence-Caglia, Jacqueline M	12.50	0.313
Pinedo, Norma	12.50	0.313
Total	25.00	0.626
Cook I		
Thiessen, Gabrielle D	21.25	0.531
Total	21.25	0.531
Cook II		
Quintero De Torres, Maria G	28.75	0.719
Total	28.75	0.719
Custodian		
Lorenzano, Leonard	40.00	1.000
Nicasio, Janie	40.00	1.000
Total	80.00	2.000
Health Aide		
Cunningham, Jennifer M	25.00	0.625
Total	25.00	0.625
Lead Custodian		
Vega-Montoya, Roberto	40.00	1.000
Total	40.00	1.000
Library/Media Tech II		
Kontich-Ballard, Melinda P	31.25	0.781

Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Total	31.25	0.781
Office Clerk		
Galvez, Melissa A	28.75	0.719
Martinez Elias, Josefina	28.75	0.719

Total	57.50	1.438
Paraprofessional-EL		
Luna, Shayla L	28.75	0.719

Total	28.75	0.719
Paraprofessional-Intervention		
Musleh, Amira A	28.75	0.719

Total	28.75	0.719
School Secretary		
Young, Staci L	40.00	1.000

Total	40.00	1.000
Secretary Assistant		
Meyer, Kelsey A	28.75	0.719

Total	28.75	0.719
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Reagan Elementary School

Certificated	Hr/WK	FTE
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Academic Coach

Stone, Michelle		1.000
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Total	0.00	1.000
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School Counselor TK - 8

Gonzalez, Kristen N		1.000
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Total	0.00	1.000
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Teacher - Intervention

Gray, Nicole M		1.000
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Total	0.00	1.000
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Teacher 4th

Bennett, Claire E		1.000
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Champlin, Leigh A		1.000
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Cornett, Jeanine A		1.000
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Dias, Jodi A		1.000
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East, Chase I		1.000
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Miller, Paige C		1.000
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Santos, Jennifer R		1.000
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Total	0.00	7.000
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Teacher 5th

Ames, Danielle R		1.000
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Avila, Mattielyn E		1.000
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Gong, Theresa A		1.000
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Murphy, Brianna R		1.000
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Reagan Elementary School

Certificated	Hr/WK	FTE
Schmal, Sarah E		1.000
Williams, Tyler C		1.000

Total	0.00	6.000
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Teacher 6th

All, Sarah F	1.000
Bergthold, Aaron J	1.000
Gramza, Tom	1.000
Link, Jeff	1.000
Owens, Jill	1.000
Ramirez, Jeffrey R	1.000
Scott, Jedidiah J	1.000

Total	0.00	7.000
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Teacher Choral

Pasalakis, Jacob R	1.000
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Total	0.00	1.000
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Teacher PE/Intervention (4-5-6)

Smith, Alyssa B	1.000
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Total	0.00	1.000
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Teacher RSP

LeForge, Lori A	1.000
Pendergrass, Anna	1.000
Simmons, Colby K	1.000

Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Total	0.00	3.000
Certificated Management	Hr/WK	FTE
Learning Director		
Rogers, Amie R		1.000
Total	0.00	1.000
Principal		
Pickrell, Kerry A		1.000
Total	0.00	1.000
Classified	Hr/WK	FTE
Cafeteria Helper		
Brady, Diane	12.50	0.313
Weathers, Stephanie L	12.50	0.313
Total	25.00	0.626
Cook I		
Contreras, Elizabeth	25.00	0.625
Vazquez, Norma E	28.75	0.719
Total	53.75	1.344
Custodian		
Garcia, Frances	40.00	1.000
Regier, Todd D	40.00	1.000
Total	80.00	2.000
Health Aide		
Aguirre, Danika R	25.00	0.625

Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Total	25.00	0.625
Lead Custodian		
Enns, Daniel T	40.00	1.000
Total	40.00	1.000
Library/Media Tech I		
Underwood, Caylee E	31.00	0.775
Total	31.00	0.775
Office Clerk		
Garcia Rodriguez, Lizbeth G	28.75	0.719
Total	28.75	0.719
Paraprofessional-Categorical		
Barnett, Mallory R	17.50	0.438
Campos, Elisa B	17.50	0.438
Dias, Jennah B	17.50	0.438
Jobe, Abigail M	17.50	0.438
Morales, Kristina A	15.50	0.388
Purewal, Mandeep K	17.50	0.438
Vardapetian, Marybeth	28.75	0.719
Verbryke, Denise M	17.50	0.438
Total	149.25	3.735
Paraprofessional-EL		
Haro, Savanaha	28.75	0.719
Hernandez, Jasmine M	28.75	0.719
Lopez, Mayra J	28.75	0.719

Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Total	86.25	2.157
Paraprofessional-Intervention		
Durr, Jordan M	28.75	0.719
Quiroz Saucedo, Alma D	22.50	0.563

Total	51.25	1.282
School Secretary		
Navarro, Victoria A	40.00	1.000

Total	40.00	1.000
Secretary Assistant		
Olson, Carmen L	28.75	0.719
Salazar, DeAnne M	28.75	0.719

Total	57.50	1.438
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Roosevelt Elementary School

Certificated	Hr/WK	FTE
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Academic Coach

Pauls, Michelle E		1.000
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Total	0.00	1.000
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Teacher 1st

Acosta , Ferlina O		1.000
Costa, Lori		1.000
Escoto, Amanda L		0.500
Martinez, Kimberly		1.000
Mathis, Tara M		1.000
Robinson, Susan		1.000
Shamp, Jennifer E		1.000
Taylor, Mollie E		0.500
Yokota, Kristi J		1.000

Total	0.00	8.000
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Teacher RSP

Peterson, Elizabeth		1.000
Stone, Christine M		1.000

Total	0.00	2.000
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Certificated Management	Hr/WK	FTE
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Principal

Marshall, Shawn W		1.000
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Total	0.00	1.000
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Roosevelt Elementary School

Classified	Hr/WK	FTE
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Cafeteria Helper

Owens, Leslie A	12.50	0.313
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Total	12.50	0.313
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Cook I

Torres, Tina M	21.25	0.531
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Total	21.25	0.531
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Custodian

Boyer, Kirby R	40.00	1.000
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Total	40.00	1.000
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Health Aide

Lopez, Erica	25.00	0.625
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Total	25.00	0.625
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Lead Custodian

Lopez, Pasqual D	40.00	1.000
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Total	40.00	1.000
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Library/Media Tech I

Haggmark, Hannah K	20.00	0.500
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Total	20.00	0.500
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Paraprofessional-Categorical

Hubble, Krystine N	17.50	0.438
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Lopez, Frankee E	28.75	0.719
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Roosevelt Elementary School

Classified	Hr/WK	FTE
Lund, Bryce	28.75	0.719
Pollock, Ashtin M	22.50	0.563

Total	97.50	2.439
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Paraprofessional-EL

Castro Frausto, Deisy A	28.75	0.719
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Total	28.75	0.719
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Paraprofessional-Intervention

Kjar, Kayla A	17.50	0.438
Vardapetian, Suzanna	28.75	0.719

Total	46.25	1.157
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School Secretary

Mendez, Rosa M	40.00	1.000
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Total	40.00	1.000
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Secretary Assistant

Ortiz, Breanna M	28.75	0.719
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Total	28.75	0.719
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Special Education

Certificated	Hr/WK	FTE
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Acad Coach/SpEd, Student Svc

Schofield, Heather N		1.000
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Total	0.00	1.000
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Nurse

Leal, Nicole R		1.000
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Total	0.00	1.000
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School Counselor TK - 8

Summers, Ginger A		1.000
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Velasquez, Jonathan M		1.000
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Total	0.00	2.000
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SpEd PS Teacher

Pena, Grace A	27.50	0.688
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Total	27.50	0.688
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Certificated Management	Hr/WK	FTE
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Dir of Special Ed & Student Svcs

Pasillas, Erin L		1.000
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Total	0.00	1.000
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School Psychologist

Luna, Sarah L		1.000
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Total	0.00	1.000
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Special Education

Classified	Hr/WK	FTE
Paraprofessional-RSP		
Bahne, Heather L	21.25	0.531
Barnett, Melissa A	28.75	0.719
Cendejas Barrientos, Gabriela	27.50	0.688
Cerroblanco, Amy E	21.25	0.531
Donabedian, Frances D	28.75	0.719
Esparza, Lee Christopher	20.00	0.500
Fridlund, Ginger	10.00	0.250
Fridlund, Ginger	17.50	0.438
Grant, Mariah L	27.50	0.688
Gutierrez, Shawna K	28.75	0.719
Hernandez, Dulce E	28.75	0.719
Jorgensen, Amanda K	28.75	0.719
Keoniyom, Amphone	21.25	0.531
Lopez, Alexia G	20.00	0.500
Mendoza, Alexandra M	20.00	0.500
Miguel, Wendy M	28.75	0.719
Munoz, Jocelyn	28.75	0.719
Pollock, Stasia N	27.50	0.688
Rangel Salmeron, Sandra Y	26.25	0.656
Rothgarn, Hailey J	25.00	0.625
Villalobos-Cuna, Jimena	21.25	0.531
Zuniga, Destiny M	10.00	0.250
Total	517.50	12.940

Confidential	Hr/WK	FTE
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Admin Asst-Special Ed

Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Special Education

Confidential	Hr/WK	FTE
Jaime, Katricia A	40.00	1.000
Total	40.00	1.000

Supervisory	Hr/WK	FTE
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Behavioral Support Assistant

Englebright, Beth N	28.75	0.719
Garibo, Bladimir E	28.75	0.719
Martinez, Brianna A	28.75	0.719
Rangel, Johnathan A	28.75	0.719
Wood, Kristin J	28.75	0.719

Total	143.75	3.595
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

State Preschool

Certificated	Hr/WK	FTE
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State PS Site Supervisor

Barkowsky, Tiffany A	40.00	1.000
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Total	40.00	1.000
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State PS Teacher

Babayan, Samantha C	25.00	0.625
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Dominguez, Annette K	25.00	0.625
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Gaytan, Christy F	25.00	0.625
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Riddle, Melissa L	25.00	0.625
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Total	100.00	2.500
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Classified	Hr/WK	FTE
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State Preschool Para

Alaniz, Lisa A	18.75	0.469
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Cleary, Yolanda E	18.75	0.469
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Halbe, Ashley K	20.00	0.500
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Hutton, Leila R	18.75	0.469
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Nath, Rachel H	18.75	0.469
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Ortiz, Daisy	18.75	0.469
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Rivera, Galilea	18.75	0.469
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Total	132.50	3.314
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Washington Elementary School

Certificated	Hr/WK	FTE
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Acad Coach/Intervention Teacher

Brandon, Brenda		1.000
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Total	0.00	1.000
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Speech Pathologist

Albiani, Karissa A		1.000
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Romero, Anissa M		1.000
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Total	0.00	2.000
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Teacher K

Donabedian, Cynthia		1.000
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Goodbar, Marni		1.000
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Munarolo, Jordan M		1.000
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North, Halle A		1.000
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Petree, Leslie D		1.000
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Ribeiro, Tami		1.000
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Rosales, Kelda L		1.000
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Smith, Melissa E		1.000
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Walkingstick, Haylee K		1.000
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Total	0.00	9.000
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Teacher RSP

LeDuc, Jennifer R		1.000
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Martinez, Gabriela		1.000
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Total	0.00	2.000
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Teacher TK

Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Washington Elementary School

Certificated	Hr/WK	FTE
Armstrong, Madeline R		1.000
Estes, Bernadette		1.000
Gomez Zavala, Yaritza		1.000
Knott, Susan L		1.000

Total	0.00	4.000
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Certificated Management	Hr/WK	FTE
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Principal

Winchell, Amy M		1.000
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Total	0.00	1.000
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Classified	Hr/WK	FTE
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Cafeteria Helper

Lua, Erika M	12.50	0.313
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Total	12.50	0.313
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Cook I

Willems, Kasi D	21.25	0.531
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Total	21.25	0.531
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Custodian

Flores De Rivera, Maria D	40.00	1.000
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Total	40.00	1.000
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Health Aide

Pellegrine, Kathryn M	25.00	0.625
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Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Total	25.00	0.625
Lead Custodian		
Contreras, Sam	40.00	1.000
Total	40.00	1.000
Library/Media Tech I		
East, Abigail K	20.00	0.500
Total	20.00	0.500
Paraprofessional-Categorical		
Armijo, Saxon G	27.50	0.688
Campbell, Caitlin C	27.50	0.688
East, Nicole	27.50	0.688
Vardapetian, Nataly A	27.50	0.688
Total	110.00	2.752
Paraprofessional-EL		
Martinez, Patricia M	28.75	0.719
Total	28.75	0.719
Paraprofessional-General		
Amador, Monica	27.50	0.688
Cox, Kathy C	27.50	0.688
East, Abigail K	5.00	0.125
Montoya, Kansas J	27.50	0.688
Wilson, Faith M	27.50	0.688
Total	115.00	2.877
Paraprofessional-Intervention		

Position Control Summary Report- Active Assignments

FY 2025-2026

KECSD

Washington Elementary School

Classified	Hr/WK	FTE
Perez, Nayeli	28.75	0.719
Schaeffer, Kyrie L	28.75	0.719

Total	57.50	1.438
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School Secretary

Johnston, Kristal L	40.00	1.000
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Total	40.00	1.000
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2025-26 Vacancies

FY	Employee Classification	Work Site	Position Title	Position Status	Full Time Equivalent	Average Daily Hours	Calendar
2025-2026	Certificated	Lincoln Elementary School	Elem Music Teacher	*VACANT*	1		184 Days (11 mo) - Certificated
2025-2026	Certificated	Lincoln Elementary School	Teacher RSP	*VACANT*	1		184 Days (11 mo) - Certificated
2025-2026	Certificated	Rafer Johnson Jr. High School	Teacher 7th/8th	*VACANT*	1		184 Days (11 mo) - Certificated
2025-2026	Certificated	Roosevelt Elementary School	Teacher 1st	*VACANT*	1		184 Days (11 mo) - Certificated
2025-2026	Certificated	Special Education	School Psych Intern	*VACANT*	1		184 Days (11 mo) - Certificated
2025-2026	Certificated	Special Education	School Psych Intern	*VACANT*	1		184 Days (11 mo) - Certificated
2025-2026	Certificated	Special Education	Speech Pathologist	*VACANT*	1		184 Days (11 mo) - Certificated
2025-2026	Classified	Lincoln Elementary School	Cook I	*VACANT*	0.625	5	196 Days - Classified (11 mo)
2025-2026	Classified	Lincoln Elementary School	Paraprofessional-Categorical	*VACANT*	0.719	5.75	196 Days - Classified (11 mo)
2025-2026	Classified	Lincoln Elementary School	Paraprofessional-RSP	*VACANT*	0.719	5.75	196 Days - Classified (11 mo)
2025-2026	Classified	Rafer Johnson Jr. High School	Accompanist	*VACANT*	0.813	6.5	196 Days - Classified (11 mo)
2025-2026	Classified	Reagan Elementary School	Paraprofessional-Categorical	*VACANT*	0.6	4.8	196 Days - Classified (11 mo)
2025-2026	Classified	Reagan Elementary School	Paraprofessional-Categorical	*VACANT*	0.719	5.75	196 Days - Classified (11 mo)
2025-2026	Classified	Reagan Elementary School	Paraprofessional-Categorical	*VACANT*	0.719	5.75	196 Days - Classified (11 mo)
2025-2026	Classified	Reagan Elementary School	Paraprofessional-Categorical	*VACANT*	0.719	5.75	196 Days - Classified (11 mo)
2025-2026	Classified	Reagan Elementary School	Paraprofessional-Categorical	*VACANT*	0.719	5.75	196 Days - Classified (11 mo)
2025-2026	Classified	Reagan Elementary School	Paraprofessional-RSP	*VACANT*	0.594	4.75	196 Days - Classified (11 mo)
2025-2026	Classified	Special Education	Paraprofessional-RSP	*VACANT*	0.719	5.75	196 Days - Classified (11 mo)
2025-2026	Classified	Special Education	Paraprofessional-RSP	*VACANT*	0.438	3.5	196 Days - Classified (11 mo)
2025-2026	Classified	State Preschool	State Preschool Para	*VACANT*	0.5	4	196 Days - Classified (11 mo)
2025-2026	Classified	Technology Department	Sys Dev/Integration Spec	*VACANT*	1		261 Days - 12 Months
2025-2026	Classified	Washington Elementary School	Office Clerk	*VACANT*	0.5	4	196 Days - Classified (11 mo)
2025-2026	Classified	Washington Elementary School	Paraprofessional-General	*VACANT*	0.688	5.5	196 Days - Classified (11 mo)
2025-2026	Classified	Washington Elementary School	Paraprofessional-General	*VACANT*	0.688	5.5	196 Days - Classified (11 mo)
2025-2026	Classified	Washington Elementary School	Paraprofessional-General	*VACANT*	0.688	5.5	196 Days - Classified (11 mo)
2025-2026	Classified	Washington Elementary School	Secretary Assistant	*VACANT*	0.719	5.75	202 Days - Class (Assistant Secretary/11)
2025-2026	Confidential	Food Services	Financial Secretary	*VACANT*	0.719	5.75	261 Days - 12 Months
2025-2026	Confidential	Food Services	Food Services Secretary	*VACANT*	0.719	5.75	261 Days - 12 Months

As of: Friday, March 28, 2025

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:

Revised Job Descriptions

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:

Job description updated to reflect responsibilities and requirements for the positions-

Custodian, Food Service Secretary, Systems and SIS Coordinator, and Director of Technology

6. Financial Impact:

N/A

7. Funding Source:

N/A

8. District Goals This Item Will Meet:

✓ Increase Student Achievement

✓ Provide a Safe, Positive and Healthy Learning Environment

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

✓ Increase Parent Involvement and Continue to Promote Public Relations

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

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
CUSTODIAN
(Classified Position)

Description:

Performs general buildings and grounds custodial services, and assumes such other duties as set forth by the Director of Maintenance and Operations.

Duties and Responsibilities:

- Sweeps, mops, and waxes floors.
- Dusts, washes, and polishes furniture and woodwork.
- Vacuums rugs and carpets.
- Empties and cleans waste receptacles.
- Cleans ~~erasers, blackboards,~~ windows, doors and walls.
- Arranges with the principal and school office regarding needs for special events.
- Cleans restrooms.
- Sweeps sidewalks and picks up papers around buildings.
- Cleans drinking fountains.
- Polishes metal work.
- Fills paper and soap dispensers.
- Performs minor, non-technical repairs ~~including replacing lightbulbs.~~
- Replenishes supplies.
- Responds to student clean-up emergencies.
- Locks doors and windows and turns out lights.
- Observes assigned areas to prevent vandalism.
- Assists in moving, arranging, and setting up furniture and equipment for special events and meetings.
- **Submit Work Requests** ~~Reports need for repairs.~~
- Maintains equipment and supplies in proper condition.
- **Performs related duties and responsibilities as assigned.**

Directly Responsible to:

Maintenance/Operations/Transportation Supervisor

Qualifications:

- High school graduate or equivalent required.
- Knowledge of cleaning supplies, methods, materials, and practices.
- Ability to carry out oral and written instructions.
- Ability to work independently, to follow directions or work schedules, to follow through on duties and responsibilities, and to work cooperatively with others.
- Ability to lift in excess of fifty (50) pounds.
- Must exemplify those personality characteristics, appearance, and grooming habits, consistent with the district's standards for setting a desirable example for students and others.
- Possess a philosophy and custodial standards consistent with those of the district and community.
- ~~Will be subject to periodical/random controlled substance testing and must maintain a controlled substance abuse free record.~~
- Relates positively to young people.

Board approved: January 22, 2008

Proposed to the Board: April 7, 2025

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

Food Service Secretary

(Classified Confidential Position)

Primary Function:

Performs a variety of clerical work, computer data entry work, word processing, including specific routines and broadly defined policies and procedures; performs tasks related to work as required.

Directly Responsible to:

Child Nutrition Director

Assigned Responsibilities:

- Type bulletins, letters, and menus and distribute to the schools monthly.
- Operate all office machines, including copier, 10-key, fax machine, telephone, and general filing.
- ~~Answer telephones and deliver messages.~~
- Maintain daily timesheets.
- Monitor and report overtime and absences. Assist in securing substitutes for sites.
- Communicate with parents, vendors, administrators, teachers, and secretaries concerning food service needs.
- Provide free and reduced lunch applications to all school sites.
- Assist in processing free and reduced lunch applications for eligibility as they are received, and enter status into the computer.
- Assist in compiling information for free/reduced meal state audit.
- Collect and count daily lunch money from schools and make deposits.
- Assist in completion of accumulative participation report daily and enter data into the computer.
- May complete state reimbursement claim form monthly.
- ~~Type and distribute menu to schools monthly.~~
- Maintain confidentiality.
- ~~General filing as needed.~~
- Keep current MSD (Material Safety Data) books at all sites. Keep current Equipment Manuals at all sites.
- Supervise and train employees in computer software and procedures as needed.
- Assist in coordinating in-service training of employees.
- ~~May complete necessary miscellaneous forms as required.~~
- Assist and maintain input on site inventories.
- Prepares and transmits accounts payable warrants and files as required for the food service department.
- Request P.O. #'s and complete requisitions for purchase and repairs or installations.
- Ensure timely payments to vendors, reconcile accounts, and maintain accurate records.
- ~~Oversee Accounts Payable.~~
- Performs other duties as assigned.

Minimum Qualifications:

- High school diploma or equivalent
- Previous experience in school food service (preferred)
- Valid CA driver's license
- Knowledge of office methods, practices, supplies and equipment
- Working knowledge/skills: Word, Excel, Power Point and Quicken/Quickbooks
- Knowledge of the principals of business letter and report writing, including the use of good English, spelling, and punctuation
- Basic understanding of accounting principles and financial regulations
- Ability to type a minimum of 50 words per minute proficiently
- Ability to work independently, to follow directions, to follow through on duties and responsibilities and to work cooperatively with others
- Ability to read, write and communicate effectively
- Relate positively to students, staff, and parents
- Possess a philosophy and standard of excellence consistent with those of the district and community
- Exemplify those personality characteristics, appearance and grooming habits consistent with the district's standards for setting a desirable example for students

Approved: July 21, 2014
Revision Approved: July 26, 2016
Revision Approved: March 14, 2022
Proposed to the Board: April 7, 2025

DRAFT

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
Database Systems Administrator Systems and SIS Coordinator
(Classified Position)

Primary Function:

Provide advanced level technical support ~~within the Technology Department and District sites~~ and oversight of the District Student Information System.

Directly Responsible To:

District Technology Coordinator ~~Director of Technology~~

Assigned Essential Duties and Responsibilities:

- Installs, configures, and maintains student information system hardware and software on District servers and workstations.
- Installs new versions and releases of assigned software; monitors new releases and interacts with vendors for support or corrective actions.
- ~~Administers and maintains user permissions, group permissions, and passwords for the student information systems.~~
- Oversees the development and distribution of procedures and documentation relating to student information, including Independent Study; directs staff on appropriate usage and provides training and support to users as needed.
- Provides direction, training, and ongoing support to district staff members to ensure the accurate and effective utilization of the District Student Information System (SIS).
- Monitors compliance with established protocols, addresses technical and procedural challenges, and facilitates best practices to optimize system functionality and data integrity.
- Assists the CALPADS LEA Administrator in assigning permissions and monitoring regulatory compliance.
- Attends CDE/CSIS trainings related to CALPADS, attendance, and Aeries.
- Attends FCSS attendance trainings as assigned to develop and approve attendance collection procedures.
- In coordination with the Director of Technology, monitors ADA attendance tracking spreadsheets and previews/audits PADC submission reports.
- ~~As assigned by the Director of Technology, reviews and approves proposed changes to policies, operating procedures, and usage of the Aeries system, including user group permission levels, code changes, and scheduling discussions.~~
- ~~Reviews certification reports for accuracy with the assistance of staff.~~
- Responsible for database capacity planning and server capacity planning; develops and deploys scripts and stored procedures for the automation of database administration tasks.
- Liaises with schools, District Office, County Office of Education, CDE, and third-party software vendors to develop application and/or student data requirements.
- ~~In coordination with the Director of Technology, designs, implements, and maintains the policy, procedures, and technical systems associated with documenting and tracking independent study data, attendance, report cards, cumulative files, and other student records.~~
- Collects systems workload and/or utilization statistics and projects future systems usage. Recommends systems hardware and software purchases to meet growth and security needs.
- Develops strategies for network server data backup, including replication, recovery, and disaster recovery plans.

- Researches and defines district network standards and provides technical oversight on projects expanding or modifying the district intranet to ensure continuous operation and service levels.
- Provides advanced troubleshooting methods to resolve network hardware and operations problems, including but not limited to connectivity, Internet access, electronic mail, and file servers.
- Schedules system downtime with end users and technical staff members to facilitate hardware and software upgrades, changeovers, and backups.
- Offers guidance and support to Computer Tech I and Computer Tech II staff.
- Assists the Director of Technology in the planning, installation, and maintenance of network-connected devices and software services managed by other departments and/or their designated vendors.
- Performs other duties as assigned.

Minimum Qualifications:

- Work well independently and as part of a team.
- Ability and willingness to work with District staff and liaise with outside organizations.
- Prior experience in education technology and/or college-level coursework in college-level coursework in the IT field.
- Knowledge and experience administering SQL databases, server virtualization, Microsoft Server operating systems and contemporary server-class hardware.

License Requirement:

- Possession of a valid Class C California Driver's License.

Physical Performance Qualifications:

- Standing, walking, or sitting much of the time with some bending, stooping, squatting and twisting.
- Frequent lifting of 20 to 50 lbs; occasional lifting of 50 to 100 lbs.

Board approved: April 22, 2014

Proposed to the Board: April 7, 2025

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

DISTRICT TECHNOLOGY COORDINATOR/DIRECTOR OF TECHNOLOGY

(Classified Supervisory Position)

Primary Function:

Provide support in the coordination and implementation of the multimedia technology program utilized by the school sites. To provide instructional support to all students and teaching staff in all curricular areas. Performs such other duties as are consistent with the policies of the Governing Board.

Directly Responsible To:

District Superintendent

Assigned Essential Duties and Responsibilities:

- Acts as the CALPADS LEA Administrator, responsible for assigning permissions and monitoring regulatory compliance.
- Attends CDE/CSIS trainings related to CALPADS, attendance, and Aeries.
- Attend FCSS attendance trainings as assigned to develop and approve attendance collection procedures.
- Coordinate with other departments to ensure tasks, transitions, and laws are accomplished with stakeholder input and knowledge.
- Approve the Aeries Yearly Attendance Calendar with staff support.
- Monitor ADA attendance tracking spreadsheets and preview/audit PADC submission reports.
- Reviews and approves proposed changes to policies, operating procedures, and usage of the Aeries system, including user group permission levels, code changes, and scheduling discussions.
- Reviews certification reports for accuracy with the assistance of staff.
- Ensures the accuracy of staff demographic files and audits all reporting windows.
- Works with principals and office staff for accurate reporting of information, including attendance, Aeries, CALPADS, and all applicable databases.
- Organizes and creates the agenda for secretary meetings to update the secretary binder and support professional development for collecting and inputting data.
- Organizes professional development for staff, including administrators, to ensure accurate and timely data entry.
- Member of the District Technology Committee.
- Works with outside consultants on network/technology issues when necessary.
- Installs, maintains, and troubleshoots school site instructional/administration hardware and software.
- Monitors and provides Intranet and Internet support and administration at all school-district sites.
- Conducts regular diagnostic services on individual classroom/media center/instructional and administrative workstations/printers.
- Trains new school site personnel in technology utilization where appropriate.
- Coordinates instructional software/hardware/media purchases for school sites.
- Coordinates software previews based on curricular needs.
- Researches and provides recommendations for purchasing decisions for school sites as needed for instructional/administrative purposes.
- Assists in the development and coordination of technology in-services and workshops to be given on a regular basis.
- Provides input on yearly school site technology budgets in coordination with the District's Three-Year Plan-annual technology budgets, collaborating with district and site administrators to address ongoing needs and plan for future objectives.
- Helps maintain an accurate inventory of materials in the District.

- ~~• Provides instructional staff with instructional support and provides direct instruction to students at the direction of teachers where appropriate.~~
- Provides support and material for teacher in-services.
- ~~• Assists in the training of parent volunteers in Computer Lab use.~~
- Provides input and support in creating technology and media curriculum.
- Assists in the preparation of parent information/workshop sessions to keep parents well-informed.
- Publish technology newsletter/instructional materials as needed.
- Assists in the Library/Media Centers' implementation and ongoing maintenance of library automation software and hardware.
- Assists the Library/Media Specialist in obtaining various media materials to support the curriculum and Library Media Centers (~~laser disks, videos, ITV programs, etc.~~) for school sites.
- ~~• Member of the District's Inservice Committee.~~
- ~~• District representative on the CTAP Advisory Committee for Region VII.~~
- Assists staff in creating opportunities that encourage community support for technology initiatives.
- Remains current on and evaluates emerging technologies that have potential value for teaching and learning through training sessions, conferences, and publications.
- Keeps faculty informed about instructional-technology events and resources.
- ~~• Instructs and coordinates "student computer helpers" where needed.~~
- Maintain District's website(s), creating content and posting ~~class~~ materials as requested. Assist designated staff with the access, training, and support necessary to create and update specified web content.
- Researches grant opportunities and facilitates and assists the grant writing committees when appropriate.
- ~~• Assists in the coordination of technology in-services and workshops to be given on a regular basis.~~
- Where appropriate, provides assistance with the planning, installation, and maintenance of network-connected devices and software services managed by other departments and/or their designated vendors.
- Provide other services/skills as directed by the Superintendent, ~~or~~ Assistant Superintendent, Curriculum & Instruction, or Assistant Superintendent, Business Services.
- ~~• Perform other related duties as assigned.~~

Minimum Qualifications:

- Skills and knowledge working with various instructional technology and media in an educational setting.
- Ability and willingness to work with staff and students in levels K-8.
- Work independently, as well as part of a team.
- Skills in organization, coordination, and written and oral communications skills.
- Willingness to assist with inservice teaching of staff and school site administration.
- Knowledge and experience working with Mac and PC operating systems and hardware.
- Ability to effectively and efficiently install, replace and repair various types of technology equipment; understand and carry out oral and written directions; work under deadlines and prioritize support requests to minimize user downtime; establish and maintain cooperative working relationships.
- Formal training and/or practical experience satisfactory to the interview team deemed necessary to perform functions enumerated herein.

Physical Performance Qualifications:

- Standing, walking, or sitting much of the time with some bending, stooping, squatting and twisting. Light to moderate lifting frequently involved.

License Requirement:

- Possession of a valid Class C California Driver's License.

Desired Qualifications:

- ~~Certified Apple and/or Microsoft training.~~
- ~~Experience with Novell networks.~~
- ~~Experience with Macintosh Manager and Network Assistant.~~
- ~~Knowledge of Student Information Services software (currently Eagle Software).~~
- ~~Experience as an inservice trainer.~~

Approved: May 15, 1997
Revision Approved: March 6, 2002
Revision Approved: July 21, 2014
Proposed to the Board: April 7, 2025

Kingsburg Elementary Charter School District Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. Agenda Item:

Consider Approval and Adoption of 2025-2026 Classified and Certificated Salary Schedules

2. Agenda Item Category:

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

3. Submitted By:

Dustin Johnson, Director of Human Resources

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:

Requesting approval and adoption of the proposed 2025-2026 Classified Employee, Classified Management/Supervisory/Confidential, Certificated Management, Certificated, Certificated Preschool, and Pupil Personnel Services Salary Schedule. The proposed salary schedule includes a 4% increase to all steps to commence with the 2025-2026 Fiscal Year (starting 07/01/2025).

6. Financial Impact:

Approximately \$1,171,840.00

7. Funding Source:

General Fund Accounts, Cafeteria, State Preschool, LCFF, Title 1, etc.

8. Impact on Students:

Support the districts overall efforts to retain high quality and high performing staff members, helping to ensure overall student success.

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

2025-26

CERTIFICATED MANAGEMENT SALARY SCHEDULE

ASSISTANT SUPERINTENDENT - CURR & INSTR/SPECIAL PROJECTS*

1	2	3	4	5	6	7	8	9	10	219 day minimum
172,395	175,604	178,812	182,023	185,231	188,440	191,649	194,859	198,067	201,281	

K-6 PRINCIPAL*

Washington/Roosevelt/CVHS										198 day minimum
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1	2	3	4	5	6	7	8	9	10
138,533	140,013	141,497	142,971	144,448	145,929	147,403	148,883	150,360	151,838

Lincoln/Reagan

1	2	3	4	5	6	7	8	9	10
141,273	142,756	144,233	145,710	147,189	148,667	150,145	151,621	153,100	154,576

MIDDLE SCHOOL PRINCIPAL/COMMUNITY SCHOOLS COORDINATOR*

1	2	3	4	5	6	7	8	9	10	203 day minimum
146,166	147,684	149,197	150,714	152,227	153,744	155,257	156,773	158,289	159,802	

DIRECTOR OF SPECIAL EDUCATION & STUDENT SERVICES*

1	2	3	4	5	6	7	8	9	10	213 day minimum
154,886	156,478	158,068	159,657	161,247	162,836	164,427	166,016	167,608	169,194	

DIRECTOR OF EXPANDED LEARNING & ENGLISH LEARNER PROGRAMS*

1	2	3	4	5	6	7	8	9	10	220 day minimum
159,967	161,630	163,271	164,913	166,555	168,197	169,840	171,480	173,120	174,765	

ACADEMIC LEARNING DIRECTOR (2-3)/LEARNING DIRECTOR (4-5-6, 7-8)*

1	2	3	4	5	6	7	8	9	10	198 day minimum
117,012	119,402	121,793	124,183	126,575	128,965	131,355	133,746	136,137	138,533	

All positions and rates listed above are based on 8 hour days

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

*\$75.00 per hour for Coordinator Special Projects

* 2% Longevity every three years after Step 10

Salary Schedule increased 4% over 2024-25 Salary Schedule

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

2025-26

Certificated Salary Schedule

STEP	BA-0 PIP/STSP/Intern	BA-15 Intern	BA-30	BA-45	BA-45 +M	BA-60	BA-60 +M	BA-75	BA-75 +M	BA-90	BA-90 +M
1	61,249	63,487	65,795	68,196	70,394	70,553	72,753	73,576	75,775	76,597	78,799
2	62,271	64,512	66,818	69,211	71,412	72,268	74,467	75,320	77,522	78,375	80,576
3	63,317	65,541	67,849	70,230	72,432	73,283	75,483	76,338	78,541	79,393	81,589
4	65,064	66,906	69,212	71,599	73,797	74,665	76,866	77,735	79,936	80,803	83,003
5	66,136	68,351	70,661	73,030	75,232	76,096	78,298	79,169	81,371	82,235	84,437
6	68,120	70,313	72,577	74,912	77,114	77,969	80,170	81,021	83,222	84,075	86,274
7	70,420	72,596	74,838	77,154	79,355	80,206	82,408	83,258	85,459	86,312	88,512
8	72,720	74,880	77,104	79,393	81,589	82,447	84,648	85,500	87,701	88,548	90,749
9	75,011	77,158	79,363	81,633	83,834	84,686	86,886	87,739	89,940	90,789	92,990
10	77,315	79,441	81,625	83,869	86,068	86,923	89,125	89,978	92,178	93,027	95,228
11	79,593	81,711	83,883	86,113	88,313	89,161	91,362	92,219	94,418	95,267	97,468
12	81,899	83,995	86,146	88,348	90,552	91,401	93,602	94,455	96,657	97,506	99,708
13	84,217	86,289	88,410	90,587	92,789	93,640	95,841	96,695	98,897	99,747	101,946
14	86,503	88,560	90,668	92,827	95,026	95,879	98,081	100,562	102,764	101,984	104,185
15	87,615	89,673	91,780	93,935	96,136	96,990	99,191	102,226	104,426	103,927	106,127
16	89,154	91,222	93,338	95,503	97,703	98,569	100,770	104,389	106,589	106,378	108,580
17	90,249	92,325	94,448	96,613	98,812	99,684	101,886	106,058	108,259	108,327	110,529
18	92,990	95,082	97,221	99,409	101,610	102,514	104,716	109,815	112,015	112,538	114,738
19	95,715	97,831	99,992	102,207	104,405	105,343	107,543	113,570	115,770	116,748	118,948

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

2% added every 3 years after Step 19

1. Annual Salary based on a 7 hour day, 184 duty days. Library/Media Specialist and Academic Coaches are 191 duty days.
2. "Acceptable units" are defined as those applicable toward a credential or as units determined as being those which in all probability will benefit the students, teacher, and/or the district.
 - a. Courses for credit must be of graduate level or higher, and taken at an accredited college or university.
 - b. Courses must be appropriate and relevant to the grade level and instructional program in which the teacher is involved.
 - c. Courses must be approved before enrollment for courses 76-90 units.
3. Step placement on the salary schedule will be determined by verification of out-of-district full-time experience up to 8 years or a higher step placement may be added for hard to fill positions as determined by the Superintendent.
4. \$1,500.00 Special Education Stipend for Counselors, RSP Teachers, Academic Coach/Special Ed & Student Services per FTE per year, paid in equal installments over time.
5. \$2,500.00 Choral Director Stipend; \$2,500 Band Director Stipend, per FTE per year, paid in equal installments over time.
6. Arrangements must be made on or before March 1 for a change in classification.
7. Additional salary may be granted for special assignments involving added duties or responsibilities.
8. "Day-to-day" substitute teachers will receive a daily salary of \$175 for a full day and \$90 for a half day. "Long-term" substitute teachers (20 consecutive days or more in the same classroom) will receive \$185 per day.
9. Hourly rates: Classroom Teacher - \$40/hr; Counselor - \$40/hr; Teacher Daily Rate: \$175/day

Salary Schedule increased 4% over 2024-25 Salary Schedule

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

2025-26

CERTIFICATED SALARY SCHEDULE (PRE-SCHOOL)

SITE SUPERVISOR*

190 day minimum

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
34.40	35.85	37.21	38.60	40.01	40.80	41.63	42.40	43.20	44.04	44.86	45.67	46.52	47.34	48.16

PRE-SCHOOL TEACHER (with Bachelor's Degree)*

182 day minimum

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
28.43	29.19	29.92	31.39	32.14	33.34	34.24	35.10	35.99	36.89	38.14	38.68	39.56	40.46	41.40

PRE-SCHOOL TEACHER (with AA/AS Degree)*

182 day minimum

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
25.73	26.47	27.16	28.56	29.27	30.43	31.26	32.08	32.95	33.80	34.99	35.50	36.35	37.19	38.12

- 1) Must hold appropriate Child Development Permit from CTC for these positions
 - 2) Step placement on the salary schedule will be determined by verification of out-of-district experience up to 8 years
 - 3) Day to day substitutes will be paid Step 1 of the appropriate position
 - 4) \$1,500.00 Special Education Stipend for Pre-School Teachers working in a Special Education classroom, per FTE per year, paid in equal installments over time.
 - 5) Extra Work Agreements will be paid at the employee's regular hourly rate.
- * 2% Longevity applied every three years after Step 15

Salary Schedule increased 4% over 2024-25 Salary Schedule

Revised as of 03/26/2025

Proposed to the Board 04/07/2025

Proposed Effective Date 07/01/2025

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

2025-26

PUPIL PERSONNEL SERVICES SALARY SCHEDULE

SCHOOL PSYCHOLOGIST*

193 day minimum, 8 hours

1	2	3	4	5	6	7	8	9	10
89,354	93,292	97,231	101,167	105,107	109,046	112,982	116,923	120,858	124,798

CREDENTIALLED SCHOOL NURSE - with Master's Degree*

184 day minimum, 8 hours

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
88,352	90,712	93,073	95,432	97,791	100,151	102,511	104,870	107,230	109,589	111,949	114,308	116,668	119,029	121,387

CREDENTIALLED SCHOOL NURSE*

184 day minimum, 8 hours

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
86,119	88,479	90,839	93,199	95,558	97,917	100,277	102,637	104,997	107,357	109,716	112,076	114,435	116,795	119,152

CREDENTIALLED SPEECH/LANGUAGE PATHOLOGIST*

184 day minimum, 7 hours

Additional Stipend of \$1,500 per 1.0 FTE

1	2	3	4	5	6	7	8	9	10
91,193	94,276	97,361	100,444	103,527	106,611	109,695	112,778	115,862	118,945

SPEECH/LANGUAGE PATHOLOGIST (Variable Term Waiver)*

184 day minimum, 7 hours

Additional Stipend of \$1,500 per 1.0 FTE

1	2	3	4	5	6	7	8	9	10
86,470	89,552	92,636	95,721	98,803	101,887	104,971	108,054	111,139	114,221

1) Step placement on the salary schedule will be based on full time years of experience. (1.472 hours = 1 year)

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

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

* 2% Longevity applied every three years after Step 15

Salary Schedule increased 4% over 2024-25 Salary Schedule

Revised as of 03/26/2025

Proposed to the Board 04/07/2025

Proposed Effective Date 07/01/2025

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

2025-26

Classified Management/Supervisory/Confidential Salary Schedule

SENIOR MANAGEMENT

	Step	1	2	3	4	5	6	7	8	9	10
Assistant Supt-Business Svcs	Monthly	14367	14634	14900	15169	15436	15704	15970	16239	16506	16774
Director-Human Resources	Monthly	12624	12913	13203	13493	13782	14072	14362	14652	14942	15232

CLASSIFIED MANAGEMENT

	Step	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Director of Technology	Monthly	10459	10610	10760	10911	11061	11212	11362	11513	11663	11814	11964	12115	12265	12416	12566
M.O.T. Director	Monthly	8239	8357	8477	8597	8715	8834	8952	9070	9187	9307	9424	9542	9661	9779	9898
Child Nutrition Director	Monthly	6036	6264	6489	6716	6940	7105	7265	7429	7590	7752	7915	8078	8241	8403	8562

SUPERVISORY

	Step	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
BCBA (208 days)	Monthly	7500	7845	8189	8533	8876	9185	9492	9796	10097	10397	10695	10991	11283	11574	11862
Asst Supv of Oper	Monthly	5546	5761	5977	6188	6403	6518	6633	6744	6858	6971	7089	7201	7316	7430	7543

CONFIDENTIAL

	Step	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Exec Asst to Superintendent	Monthly	5641	5881	6122	6364	6606	6850	7091	7336	7493	7650	7808	7964	8121	8279	8435
Administrative Assistant	Monthly	4436	4723	5010	5297	5586	5872	6161	6448	6559	6674	6787	6900	7013	7128	7239
Administrative Assistant - Special Ed (222 Days)	Hourly	25.49	27.14	28.79	30.44	32.10	33.75	35.41	37.06	37.70	38.36	39.01	39.66	40.30	40.97	41.60
Food Serv Secretary	Hourly	21.91	22.98	24.09	25.15	26.23	26.87	27.53	28.19	28.86	29.52	30.16	30.82	31.46	32.13	32.79
Finance Secretary	Hourly	21.91	22.98	24.09	25.15	26.23	26.87	27.53	28.19	28.86	29.52	30.16	30.82	31.46	32.13	32.79
Homeless/District Liaison (206 or 196 Days)	Hourly	29.01	30.30	31.50	32.74	33.98	34.56	35.13	35.68	36.25	36.85	37.42	37.97	38.55	39.10	39.67

- Longevity applied according to Board Policy 4251
- 261 day calendar unless otherwise noted
- Stipend applied annually for approved college units up to 120 units and/or BA/BS degree based on 8 hour work day, applied commensurate with contracted daily hours.
- Salary schedule increased 4% over 2024-25 Salary Schedule.

Revised as of 03/26/2025

Proposed to the Board on 04/07/2025

Proposed Effective Date 07/01/2025

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

2025-26

Classified Employee's Salary Schedule (Page 1)

CLERICAL

	Step	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
School Secretary	Hourly	23.17	24.40	25.65	26.82	28.07	29.02	30.00	30.98	31.99	32.95	33.95	34.89	35.89	36.87	37.84
Assistant Secretary	Hourly	20.09	20.59	21.54	22.51	23.49	24.29	25.12	25.95	26.75	27.56	28.37	29.22	30.00	30.84	31.65
Library/Media Tech II	Hourly	21.36	21.99	22.57	23.50	24.43	24.93	25.42	25.91	26.42	26.87	27.38	27.87	28.35	28.87	29.34
Library/Media Tech I	Hourly	19.71	20.19	20.65	21.67	22.69	23.13	23.58	24.06	24.45	24.93	25.37	25.81	26.27	26.73	27.20
Office Clerk	Hourly	19.71	20.10	20.50	20.91	21.33	21.74	22.15	22.57	22.99	23.44	23.89	24.34	24.79	25.27	25.75
Substitute Secretary/Clerical	Hourly	18.17														

AIDES

	Step	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Health Aide	Hourly	19.71	20.12	20.55	20.98	21.36	21.84	22.27	22.73	23.17	23.62	24.08	24.52	24.97	25.42	25.85
Paraprofessional	Hourly	19.71	20.21	20.71	21.22	21.75	22.29	22.62	22.96	23.31	23.66	24.01	24.38	24.74	25.12	25.49
Paraprofessional - RSP	Hourly	20.75	21.16	21.58	22.00	22.41	22.83	23.24	23.66	24.08	24.49	24.91	25.32	25.74	26.16	26.57
Substitute Instructional Aid	Hourly	18.17														

TECHNICAL

	Step	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Systems and SIS Coordinator	Monthly	5495	5728	5961	6193	6426	6659	6891	7124	7357	7589	7822	8055	8287	8520	8753
Sys Dev/Integration Specialist	Monthly	4550	4742	4941	5136	5331	5521	5714	5904	6097	6288	6481	6671	6865	7053	7246
Computer Tech II	Monthly	3780	3986	4190	4391	4596	4793	4993	5193	5391	5591	5788	5989	6187	6384	6585
Computer Tech I	Hourly	19.96	20.06	20.56	21.04	21.52	22.02	22.50	22.97	23.47	23.97	24.44	24.94	25.44	25.94	26.43

OTHER

	Step	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Behavioral Support Asst	Hourly	24.44	25.54	26.56	27.61	28.70	29.68	30.63	31.61	32.59	33.59	34.57	35.56	36.50	37.49	38.49
Speech-Lang. Path. Assistant	Hourly	29.01	30.30	31.50	32.74	33.98	34.56	35.13	35.68	36.25	36.85	37.42	37.97	38.55	39.10	39.67
Accompanist	Hourly	32.07	33.16	34.27	35.37	36.49										

- Longevity applied according to Board Policy 4251
- 261 day calendar unless otherwise noted
- Stipend applied annually for approved college units up to 120 units and/or BA/BS degree based on 8 hour work day, applied commensurate with contracted daily hours.
- Salary schedule increased 4% over 2024-25 Salary Schedule.

Revised as of 03/26/2025

Proposed to the Board on 04/07/2025

Proposed Effective Date 07/01/2025

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

2025-26

Classified Employee's Salary Schedule (Page 2)

OPERATIONS

	Step	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
HVAC Person	Monthly	4709	4933	5164	5390	5602	5777	5883	5983	6084	6188	6292	6395	6500	6601	6703
	Hourly	27.06	28.35	29.68	30.98	32.20	33.20	33.81	34.39	34.97	35.56	36.16	36.75	37.36	37.94	38.52
Maintenance w/HVAC Cert	Monthly	4350	4531	4716	4898	5072	5218	5281	5354	5420	5489	5559	5627	5693	5761	5830
	Hourly	25.00	26.04	27.10	28.15	29.15	29.99	30.35	30.77	31.15	31.55	31.95	32.34	32.72	33.11	33.51
Maintenance	Monthly	4099	4280	4464	4648	4819	4964	5032	5101	5170	5234	5307	5375	5441	5510	5578
	Hourly	23.56	24.60	25.66	26.71	27.70	28.53	28.92	29.32	29.71	30.08	30.50	30.89	31.27	31.67	32.06
Maintenance Assistant	Monthly	3942	4136	4332	4527	4709	4858	4923	4990	5061	5127	5194	5261	5330	5399	5462
	Hourly	22.66	23.77	24.90	26.02	27.06	27.92	28.29	28.68	29.09	29.47	29.85	30.24	30.63	31.03	31.39
General Maintenance	Monthly	3942	4136	4332	4527	4709	4858	4923	4990	5061	5127	5194	5261	5330	5399	5462
	Hourly	22.66	23.77	24.90	26.02	27.06	27.92	28.29	28.68	29.09	29.47	29.85	30.24	30.63	31.03	31.39
Lead Grounds	Monthly	3942	4136	4332	4527	4709	4858	4923	4990	5061	5127	5194	5261	5330	5399	5462
	Hourly	22.66	23.77	24.90	26.02	27.06	27.92	28.29	28.68	29.09	29.47	29.85	30.24	30.63	31.03	31.39
Lead Custodian	Monthly	3942	4136	4332	4527	4709	4858	4923	4990	5061	5127	5194	5261	5330	5399	5462
	Hourly	22.66	23.77	24.90	26.02	27.06	27.92	28.29	28.68	29.09	29.47	29.85	30.24	30.63	31.03	31.39
Painter	Monthly	3800	3992	4181	4369	4555	4700	4770	4835	4905	4973	5038	5108	5176	5246	5313
	Hourly	21.84	22.94	24.03	25.11	26.18	27.01	27.41	27.79	28.19	28.58	28.95	29.36	29.75	30.15	30.53
Groundsperson	Monthly	3800	3992	4181	4369	4555	4700	4770	4835	4905	4973	5038	5108	5176	5246	5313
	Hourly	21.84	22.94	24.03	25.11	26.18	27.01	27.41	27.79	28.19	28.58	28.95	29.36	29.75	30.15	30.53
Custodian	Monthly	3800	3992	4181	4369	4555	4700	4770	4835	4905	4973	5038	5108	5176	5246	5313
	Hourly	21.84	22.94	24.03	25.11	26.18	27.01	27.41	27.79	28.19	28.58	28.95	29.36	29.75	30.15	30.53
**Bus Driver (50% Stipend)	Monthly	166.00	174.50	183.00	188.50	193.50	193.50	193.50	193.50	193.50	193.50	193.50	193.50	193.50	193.50	193.50

PART-TIME

	Step	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Part-Time Grounds	Hourly	21.84	22.94	24.03	25.11	26.18	27.01	27.41	27.79	28.19	28.58	28.95	29.36	29.75	30.15	30.53
Part-Time Custodian	Hourly	21.84	22.94	24.03	25.11	26.18	27.01	27.41	27.79	28.19	28.58	28.95	29.36	29.75	30.15	30.53
Part-Time Painter	Hourly	21.84	22.94	24.03	25.11	26.18	27.01	27.41	27.79	28.19	28.58	28.95	29.36	29.75	30.15	30.53
Part-Time General Mtc	Hourly	22.66	23.77	24.90	26.02	27.06	27.92	28.29	28.68	29.09	29.47	29.85	30.24	30.63	31.03	31.39
Short Term Maintenance	Hourly	18.17														
Sub Custodian	Hourly	18.17														

CAFETERIA

	Step	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Cook III (196 Days)	Hourly	22.71	23.20	23.70	24.22	24.75	25.30	25.64	25.98	26.32	26.68	27.03	27.38	27.75	28.12	28.50
Cook II (196 Days)	Hourly	21.10	21.59	22.10	22.61	23.15	23.69	24.02	24.37	24.71	25.06	25.42	25.77	26.14	26.51	26.88
Cook I (196 Days)	Hourly	20.57	21.06	21.56	22.08	22.61	23.16	23.49	23.84	24.18	24.53	24.89	25.24	25.60	25.98	26.35
Café Warehouse Driver/Custodian (206 Days)	Hourly	21.84	22.94	24.03	25.11	26.18	27.01	27.41	27.79	28.19	28.58	28.95	29.36	29.75	30.15	30.53
Cafeteria Helper (196 Days)	Hourly	19.71	20.21	20.71	21.22	21.76	22.30	22.63	22.97	23.32	23.67	24.02	24.38	24.74	25.12	25.49
Short Term Cafeteria Helper	Hourly	18.17														
Sub Cafeteria Helper	Hourly	18.17														

• Longevity applied according to Board Policy 4251

**Stipend applies only to those hired and drove bus prior to 2005-06 school year.

• 261 day calendar unless otherwise noted

• Stipend applied annually for approved college units up to 120 units and/or BA/BS degree based on 8 hour work day, applied commensurate with contracted daily hours.

• Salary schedule increased 4% over 2024-25 Salary Schedule.

Revised as of 03/26/2025

Proposed to the Board on 04/07/2025

Proposed Effective Date 07/01/2025



KINGSBURG

ELEMENTARY CHARTER SCHOOL DISTRICT

WESLEY SEVER, ED.D.
Superintendent

MATT STOVALL
Assistant Superintendent,
Curriculum & Instruction

BOBBY RODRIGUEZ
Assistant Superintendent,
Business Services

ERIN PASILLAS
Director of Special Education
& Student Services

DUSTIN JOHNSON
Director of Human Resources

2025-26

Classified:

District Document and Title I Parent Communication Services - \$30.91 per hour

Notes:

District Cut Off Dates: 1st of each month to be paid at the end of that month

Revised 03/26/2025

Proposed to the Board 04/7/2025

Proposed effective date 07/01/2025

Kingsburg Elementary Charter School District

Board Agenda Item

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

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

1. Agenda Item:

Williams Quarterly Report- April 2025

2. Agenda Item Category:

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

3. Submitted By:

Sarah Ballard, Executive Assistant to the Superintendent

4. Attachments:

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

5. Purpose:

This quarterly report is required by our County Office. We have received no complaints. A complaint under the Uniform Complaint Procedures (UCP) is a written and signed statement by an individual, public agency, or organization alleging a violation of federal or state laws governing certain educational programs.

6. Financial Impact:

None

7. Funding Source:

None

8. District Goals This Item Will Meet:

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

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Kingsburg Elementary Charter School District

Person completing this form: Sarah Ballard

Title: Executive Assistant to the Superintendent

Quarterly Report Submission Date - *check one*

- ☐ 1st Quarter July 1 - September 30 (Due October 2024)
☐ 2nd Quarter October 1 – December 31 (Due January 2025)
☒ 3rd Quarter January 1 – March 31 (Due April 2025)
☐ 4th Quarter April 1 – June 30 (Due July 2025)

Date for information to be reported publicly at governing board meeting: 04/07/25

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
TOTALS	0		

Dr. Wesley Sever

Print Name of District Superintendent

Signature of District Superintendent

04/07/25

Date

Policy 5131.2: Bullying

Status: DRAFT

Original Adopted Date: 06/18/2012 | **Last Revised Date:** 02/18/2020

This policy shall apply to all acts constituting bullying related to school activity or to school attendance occurring within a district school, to acts which occur off campus or outside of school-related or school-sponsored activities but which may have an impact or create a hostile environment at school, and to all acts of the Governing Board and the Superintendent in enacting policies and procedures that govern the district.

The Board recognizes the harmful effects of bullying on student well-being, student learning, and school attendance and desires to provide a welcoming, safe, and supportive school environment that protects students from physical, mental, and emotional harm. No individual or group shall, through physical, written, verbal, visual, or other means, harass, sexually harass, threaten, intimidate, cyberbully, cause bodily injury to, or commit hate violence against any student or school personnel, or retaliate against them for filing a complaint or participating in the complaint resolution process.

The Superintendent or designee shall develop strategies for addressing bullying in district schools with the involvement of students, parents/guardians, and staff. As appropriate, the Superintendent or designee may also collaborate with social services, mental health services, law enforcement, courts, and other agencies and community organizations in the development and implementation of effective strategies to promote safety in schools and the community.

Such strategies shall be incorporated into the comprehensive safety plan and, to the extent possible, into the local control and accountability plan and other applicable district and school plans.

Any complaint of bullying shall be investigated and, if determined to be discriminatory, resolved in accordance with law and the district's uniform complaint procedures specified in Administrative Regulation 1312.3. If, during the investigation, it is determined that a complaint is about nondiscriminatory bullying, the principal or designee shall inform the complainant and shall take all necessary actions to resolve the complaint.

District families are encouraged to model respectful behavior, contribute to a safe and supportive learning environment, and monitor potential causes of bullying.

Any employee who permits or engages in bullying or retaliation related to bullying shall be subject to disciplinary action, up to and including dismissal.

Regulation 5131.2: Bullying

Status: DRAFT

Original Adopted Date: 02/18/2020

Examples of Prohibited Conduct

Bullying is an aggressive behavior that involves a real or perceived imbalance of power between individuals with the intent to cause emotional or physical harm. Bullying can be physical, verbal, or social/relational and may involve a single severe act or repetition or potential repetition of a deliberate act. Bullying includes, but is not limited to, any act described in Education Code 48900(r).

Cyberbullying includes the electronic creation or transmission of harassing communications, direct threats, or other harmful texts, sounds, or images, which may be shared, sent, or posted publicly. Cyberbullying may include, but is not limited to, personal or private information that causes humiliation, false or negative information to discredit or disparage, or threats of physical harm. Cyberbullying may also include breaking into another person's electronic account or assuming that person's online identity in order to damage that person's reputation.

Examples of the types of conduct that may constitute bullying and are prohibited by the district include, but are not limited to:

1. Physical bullying: An act that inflicts harm upon a person's body or possessions, such as hitting, kicking, pinching, spitting, tripping, pushing, taking or breaking someone's possessions, or making cruel or rude hand gestures
2. Verbal bullying: An act that includes saying or writing hurtful things, such as teasing, name-calling, inappropriate sexual comments, taunting, or threats to cause harm
3. Social/relational bullying: An act that harms a person's reputation or relationships, such as leaving a person out of an activity on purpose, influencing others not to be friends with someone, spreading rumors, or embarrassing someone in public
4. Cyberbullying: An act that occurs on electronic devices such as computers, tablets, or cell phones, such as sending demeaning or hateful text messages, direct messages or public posts on social media apps, gaming forums, or emails, spreading rumors by email or by posting on social networking sites, shaming or humiliating by allowing others to view, participate in, or share disparaging or harmful content, or posting or sharing embarrassing photos, videos, website, or fake profiles

Measures to Prevent Bullying

The Superintendent or designee shall implement measures to prevent bullying in district schools, including, but not limited to, the following:

1. Developing a strategic plan for school connectedness and social skills with benchmark tracking, which may include providing regular opportunities and spaces for students to develop social skills and strengthen relationships and promoting adult support from family and school staff, peer-led programs, and partnerships with key community groups, implementing socially based educational techniques such as cooperative learning projects that can improve educational outcomes as well as peer relations, creating a supportive school environment that fosters belonging through equitable classroom management, mentoring, and peer support groups that allow students to lean on each other and learn from each other's experiences, and building social connection into health education courses including information on the consequences of social connection on physical and mental health, key risk and protective factors, and strategies for increasing social connection
2. Ensuring that each school establishes clear rules for student and staff conduct and implements strategies to promote a positive, supportive, and collaborative school climate
3. Providing information to students, through student handbooks, district and school websites and social media, and other age-appropriate means, about district and school rules related to bullying, mechanisms available for reporting incidents or threats, and the consequences for engaging in bullying
4. Encouraging students to notify school staff when they are being bullied or when they suspect that another student is being bullied, and providing means by which students may report threats or incidents confidentially and anonymously

5. Conducting an assessment of bullying incidents at each school and, if necessary, increasing supervision and security in areas where bullying most often occurs, such as playgrounds, hallways, restrooms, and cafeterias
6. Annually notifying district employees that, pursuant to Education Code 234.1, any school staff who witnesses an act of bullying against a student has a responsibility to immediately intervene to stop the incident when it is safe to do so

Information and Resources

The Superintendent or designee shall post on the district's website, in a prominent location and in a manner that is easily accessible to students and parents/guardians, information on bullying and harassment prevention which includes the following: (Education Code 234.6)

1. The district's policy on student suicide prevention, including a reference to the policy's age appropriateness for students in grades K-6
2. The definition of sex discrimination and harassment as described in Education Code 230, including the rights set forth in Education Code 221.8
3. Title IX information included on the district's website pursuant to Education Code 221.61, and a link to the Title IX information included on CDE's website pursuant to Education Code 221.6
4. District policies on student sexual harassment, prevention and response to hate violence, discrimination, harassment, intimidation, bullying, and cyberbullying
5. A section on social media bullying that includes all of the references described in Education Code 234.6 as possible forums for social media
6. A link to statewide resources, including community-based organizations, compiled by CDE pursuant to Education Code 234.5
7. Any additional information the Superintendent or designee deems important for preventing bullying and harassment

Student Instruction

As appropriate, the district shall provide students with instruction, in the classroom or other educational settings, that promotes social-emotional learning, effective communication and conflict resolution skills, character development, respect for cultural and individual differences, self-esteem development, assertiveness skills, digital and media literacy skills, and appropriate online behavior.

The district shall also educate students about the negative impact of bullying, discrimination, intimidation, and harassment based on actual or perceived immigration status, religious beliefs and customs, or any other individual bias or prejudice.

Students should be taught the difference between appropriate and inappropriate behaviors, how to advocate for themselves, how to help another student who is being bullied, and when to seek assistance from a trusted adult. As role models for students, staff are responsible for teaching and modeling respectful behavior and building safe and supportive learning environments, and are expected to demonstrate effective problem-solving and anger management skills.

To discourage cyberbullying, teachers may advise students to be cautious about sharing passwords, personal data, or private photos online and to consider the consequences of making negative comments about others online.

Reporting and Filing of Complaints Specific to Bullying

Any student, parent/guardian, or other individual who believes that a student has been subjected to bullying or who has witnessed bullying may report the incident to a teacher, the principal, a district administrator, or any other available school employee.

When a report of bullying is submitted, the principal or a district administrator shall ensure that the student or parent/guardian have been informed of the right to file a formal written complaint in accordance with Administrative Regulation 1312.3 - Uniform Complaint Procedures. The student who is the alleged victim of the bullying shall be given an opportunity to describe the incident, identify witnesses who may have relevant information, and provide other evidence of bullying.

Within one business day of receiving such a report, a staff member shall notify the principal of the report, regardless of whether a uniform complaint is filed. In addition, any school employee who observes an incident of bullying involving a student shall, within one business day, report such observation to the principal or a district administrator, regardless of whether the alleged victim files a complaint.

Within two business days of receiving a report of bullying, the principal shall document the outcome of their investigation in the student information system.

Any individuals with information about cyberbullying activity shall save and print any electronic or digital messages that they feel constitute cyberbullying and shall notify a teacher, the principal, or other employee so that the matter may be investigated. When an investigation concludes that a student used a social networking site or service to bully or harass another student, the Superintendent or designee may report the cyberbullying to the social media platform and may request the material be removed.

Discipline/Corrective Actions

Corrective actions for a student who commits an act of bullying of any type may include counseling, behavioral intervention, and education, and, if the behavior is severe or pervasive as defined in Education Code 48900, may include suspension or expulsion in accordance with district policies and regulations.

When a student has been suspended, or other means of correction have been implemented against the student, for an incident of racist bullying, harassment, or intimidation, the principal or designee shall engage both the victim and perpetrator in a restorative justice practice suitable to the needs of the students. The principal or designee shall also require the perpetrator to engage in a culturally sensitive program that promotes racial justice and equity and combats racism and ignorance and shall regularly check on the victim to ensure that the victim is not in danger of suffering from any long-lasting mental health issues. (Education Code 48900.5)

When appropriate based on the severity or pervasiveness of the bullying, the Superintendent or designee shall notify the parents/guardians of victims and perpetrators and may contact law enforcement.

Support Services

The Superintendent, principal, or designee may refer a victim, witness, perpetrator, or other student affected by an act of bullying to a school counselor, school psychologist, social worker, child welfare attendance personnel, school nurse, or other school support service personnel for case management, counseling, and/or participation in a restorative justice program as appropriate. (Education Code 48900.9)

If any student involved in bullying exhibits warning signs of suicidal thought or intention or of intent to harm another person, the Superintendent or designee shall, as appropriate, implement district intervention protocols which may include, but are not limited to, referral to district or community mental health services, other health professionals, and/or law enforcement, in accordance with Board Policy and Administrative Regulation 5141.52 - Suicide Prevention.
