

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

**Monday, August 18, 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. Communications/Recognitions
6. Assistant Superintendent- Curriculum & Instruction, Special Projects' Report
7. Assistant Superintendent- Business Services' Report
  - 7.1. 2025-2026 July 1, 45-Day Revise Presentation
8. Board Member Reports
9. First Reading: Board Policies/Administrative Regulations/Exhibits
  - 9.1. E1330(a): Application and Agreement for Use of School Facilities

**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 – July 14, 2025 Board Meeting
- 10.2. Consider Approval of Minutes – July 18, 2025 Special Board Meeting
- 10.3. Consider Approval of Cash Balances
- 10.4. Consider Approval of Budget Report
- 10.5. Consider Approval of Accounts Payable Report
- 10.6. Consider Approval of Request to Surplus Equipment
- 10.7. Consider Approval of Memorandum of Understanding with CSU Fresno CHHS/School of Nursing for School Nurse Fieldwork Experience
- 10.8. Consider Approval of Memorandum of Understanding with Concordia University for School Counselor/Psychology Student Practicum/Fieldwork
- 10.9. Consider Approval of Contract with Positivity Project for Tier 1 PreK-8 Daily Lessons and Tier 2 and 3 Resources for Students in Need

**BUSINESS SERVICES**

- 11. Consider Approval of Prop 28 Site Plans 2025-2026 Allocation
- 12. Consider Approval of Change Request from Holloway Construction, Inc. for the Reagan Playcourt

**CURRICULUM & INSTRUCTION**

- 13. Consider Approval of Amendment to California Teaching Fellows Independent Contractor Agreement
- 14. Consider Approval of Quote from Frogstreet Press, LLC for TK Curriculum

**HUMAN RESOURCES**

- 15. Consider Adoption of Resolution 26-02: Adopt Professional Experience Qualifications to Teach Transitional Kindergarten
- 16. Consider Approval of Employment Agreement for Director of Human Resources
- 17. Consider Approval of Revised Job Description
  - 17.1. Preschool Teacher

**ADMINISTRATIVE SERVICES**

- 18. Consider Approval of Board Policies/Administrative Regulations/Exhibits
  - 18.1. AR 4261.1: Personal Illness/Injury Leave

**PUBLIC COMMENT**

**PUBLIC COMMENT**

*The Public Comment portion of the agenda provides an opportunity for the public to address the Governing Board on items within the Board's jurisdiction and which are not already on the agenda. The Board of Education is prohibited by law from taking action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Board does not respond to public comment at this time. Concerns will be referred to the Superintendent's office for review and response. Our policy states that during the public comment portion of the Board meeting, speakers should limit their comments to three (3) minutes with a total of fifteen (15) minutes per issue allowed. That policy will be enforced for all speakers. Any person who wishes to speak during this time should rise; state their name, and the subject of their remarks.*

19. Public Comment on Agendized and Non-Agendized Items

20. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Monday, September 15, 2025, 3:30 p.m., Professional Development Building

**CLOSED SESSION**

**REVIEW OF PERSONNEL MATTERS PURSUANT TO GOVERNMENT CODES 11126 AND 54957**

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

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

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

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

24. Public Employee Employment (Government Code Section 54957)

24.1. Certificated Personnel

24.1.1. Consider Approval of 2025-2026 Fall Student Teachers

24.1.2. Consider Acceptance of Resignation for Purposes of Retirement: 6<sup>th</sup> Grade Teacher, Reagan Elementary

24.1.3. Consider Acceptance of Resignation for Purposes of Retirement: 2<sup>nd</sup> Grade Teacher, Lincoln School

24.1.4. Consider Approval of Request to Hire: 6<sup>th</sup> Grade Teacher, Reagan Elementary

24.1.5. Consider Approval of Request to Hire: Preschool Teacher, Washington Preschool

24.2. Classified Personnel

24.2.1. Consider Acceptance of Resignation: Paraprofessional- RSP, Special Education

24.2.2. Consider Acceptance of Resignation: Paraprofessional- RSP, Special Education

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

24.2.4. Consider Approval of Request to Hire: Paraprofessional- RSP, Special Education

24.2.5. Consider Approval of Request to Hire: Paraprofessional- RSP, Special Education

24.2.6. Consider Approval of Request to Hire: Cafeteria Helper, Reagan Elementary

25. Pupil Personnel

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

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

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

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

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

**RECONVENE PUBLIC SESSION**

**ACTION**

26. Report of Actions Taken in Closed Session

27. Adjourn

# Kingsburg Elementary Charter School District Board Agenda Item

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

**1. Agenda Item:**

2025-26 July 1, 45-day revise

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**2. Agenda Item Category:**

**Consent Agenda**

**Action Item**

**Presentation**

**Public Hearing**

**Closed Session**

**3. Submitted By:**

Bobby Rodriguez, Asst. Superintendent, Business Services

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**4. Attachments:**

**Not Applicable**

**To Be Enclosed with Board Packets**

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

**5. Purpose:**

To provide information not included with the July 1, 2025 budget that was previously presented.

The 45-day revise includes additions of the Student Support and Professional Development (SSPD) block grant, increases to TK and ELOP, and updated salaries up to this point.

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**6. Financial Impact:**

Total revenue increase = \$2,002,317.28

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**7. Funding Source:**

Fund 01

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**8. Impact on Students:**

Provides the district with increase revenue to assist with the growing ELOP program and the increase of TK students.

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# 45 DAY REVISE JULY 1 BUDGET 2025-26

August 2025

# OBJECTIVES

- ▶ Share the 45 day revise of the July 1 Budget for the 2025-26 school year
- ▶ Forecast 2026-27 and 2027-28 fiscal years
- ▶ Ending fund balance



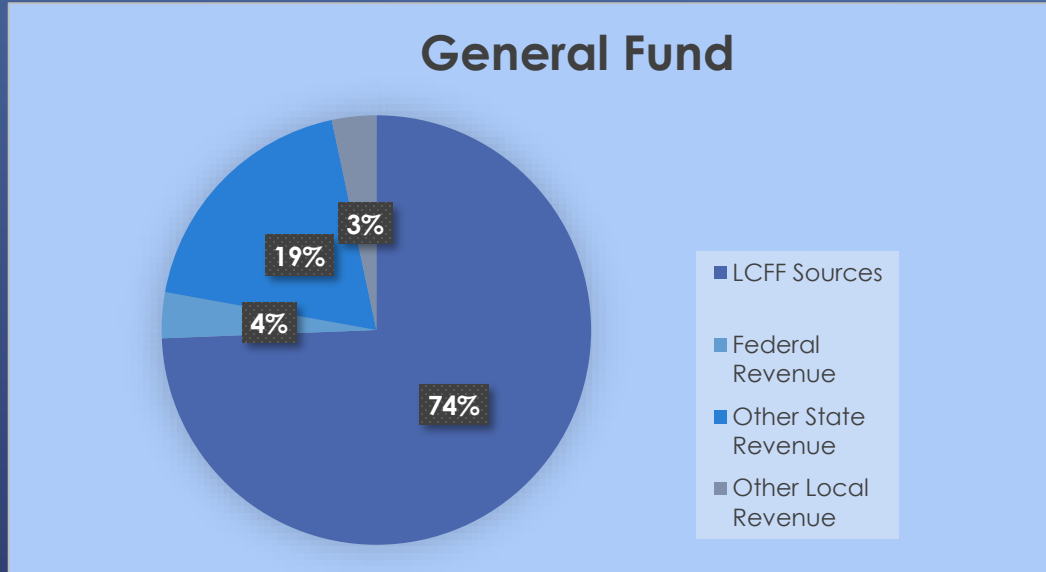
# ASSUMPTIONS

- ▶ Local Control Funding Formula revenues are based on version 26.2 of the FCMAT LCFF Calculator and the enacted budget for 2025-26
- ▶ The Governor's proposed budget calls for an increase to LCFF and other programs by 2.30%
- ▶ Federal Revenues from Title II, III, and IV will be sent to LEA's
- ▶ The District will be in Year 3 of the California Community Schools Partnership Program
- ▶ For 2026-27 and 2027-28 a 1.5% Step and Column has been applied in the multi-year projections
- ▶ Statutory amounts are projected to increase at 5.00% in the Multi-year Projections
- ▶ Student Supports and Professional Development (SSPD) block grant is \$652,618
- ▶ With the enacted budget, the District is now in Tier 1 of ELOP (\$2,750 per ADA = \$2,890,049)
- ▶ Still in the process of closing 24-25, ending fund balances have not been rolled into 25-26
- ▶ COP payments have been added into 25-26 and the out years
- ▶ Books, supplies, and services are projected to gradually decrease in 2026-27
- ▶ All vacancies will be evaluated to adjust for declining enrollment



# TOTAL GENERAL FUND

Description	Total General Fund
LCFF Sources	\$ 29,971,323.00
Federal Revenue	\$ 1,388,661.54
Other State Revenue	\$ 7,589,578.54
Other Local Revenue	\$ 1,344,325.28
<b>TOTAL REVENUES</b>	<b>\$ 40,293,888.36</b>



# FORM 1 (GENERAL FUND)

	2025-26 July 1 Budget			2025-26 45-day revise			
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Difference
<b>Revenues</b>							
Total Revenues	\$ 30,432,468.34	\$ 7,859,102.74	\$ 38,291,571.08	\$ 30,670,623.34	\$ 9,623,265.02	\$ 40,293,888.36	5.23%
<b>Expenditures</b>							
Total Expend	\$30,127,338.58	\$12,553,567.62	\$42,680,906.20	\$30,452,686.16	\$13,941,705.71	\$44,394,391.87	4.01%
Excess (Defic)	\$305,129.76	-\$4,694,464.88	-\$4,389,335.12	\$217,937.18	-\$4,318,440.69	-\$4,100,503.51	-6.58%
<b>Other Financing</b>							
Interfund (in)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Interfund(out)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions	-\$2,789,196.77	\$2,789,196.77	\$0.00	-\$2,981,050.61	\$2,981,050.61	\$0.00	
Total Expend	-\$2,789,196.77	\$2,789,196.77	\$0.00	-\$2,981,050.61	\$2,981,050.61	\$0.00	6.44%
<b>Fund Balance</b>							
Adj Beginning Bal		\$17,425,768.79			\$17,425,768.79		
Ending Bal		\$13,036,433.57			\$13,325,265.28		



# MYP (GENERAL FUND)

	2025-26 45-day revise	2026-27 Proj	2027-28 Proj
<b>Revenues</b>			
<b>Total Revenues</b>	\$40,293,888.36	\$40,447,904.76	\$41,229,166.66
	2025-26 45-day revise	2026-27 Proj	2027-28 Proj
<b>Expenditures</b>			
<b>Total Expend</b>	\$44,394,391.87	\$44,569,647.16	\$44,504,515.34
<b>Excess (Defic)</b>	-\$4,100,503.51	-\$4,121,742.40	-\$3,275,348.68
	2025-26 45-day revise	2026-27 Proj	2027-28 Proj
<b>Fund Balance</b>			
<b>Net Begin Bal</b>	\$17,425,768.79	\$13,325,265.28	\$9,203,522.88
<b>Ending Bal</b>	\$13,325,265.28	\$9,203,522.88	\$5,928,174.20
<b>Reserve Stand</b>	\$1,331,831.76	\$1,291,362.04	\$1,335,135.46
<b>Meets Stand</b>	YES	YES	YES



# MYP (ENDING BALANCES)



# BUDGET CALENDAR

- ▶ September 15, 2025 – Unaudited Actuals
- ▶ October 2025 – Auditor financial visit
- ▶ December 2025 – 1<sup>st</sup> Interim Report
- ▶ January 2026 – Governor presents 2026-27 proposed budget



# Kingsburg Elementary Charter School District Board Agenda Item

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

**1. Agenda Item:**

Facility Use Forms

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**2. Agenda Item Category:**

**Consent Agenda**

**Action Item**

**Presentation**

**Public Hearing**

**Closed Session**

**3. Submitted By:**

Bobby Rodriguez, Asst. Superintendent, Business Services

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**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 increase the custodian and food service employee charge to \$50.00/hour. We have increased salaries over the years; however, the charge for our employees has remained the same.

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**6. Financial Impact:**

Food service - \$30/hr to \$50/hr

Custodian - \$40/hr to \$50/hr

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**7. Funding Source:**

Fund 01

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**8. Impact on Students:**

The money brought in is to cover our operational costs so that we do not have to pay out of the general fund.

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

Date: \_\_\_\_\_

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

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

Name: \_\_\_\_\_ Position Title: \_\_\_\_\_

Phone #: \_\_\_\_\_ Address: \_\_\_\_\_

Email: \_\_\_\_\_

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

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

**CHARGEABLE CIVIC CENTER USE**

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

(See terms and conditions on reverse.)

Admission/fees will be charged: ( ) Yes ( ) No Amount: \_\_\_\_\_

Initial: \_\_\_\_\_

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

**DATE AND HOURS NEEDED, ATTACH COACHES SCHEDULES FOR SITES USED (Required for Approval of Use)**

*Date(s)	*Hours	Activity

\* 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	\$50.00 per hr*	\$50.00 per hr*
Lincoln Multi-Purpose	216	467	n/a	\$30 / 0	\$50.00	\$50.00 per hr*	\$50.00 per hr*
Roosevelt Auditorium	n/a	418	n/a	\$30 / 0	n/a	n/a	\$50.00 per hr*
Roosevelt Cafeteria	130	279	n/a	\$30 / 0	\$50.00	\$50.00 per hr*	\$50.00 per hr*
Rafer Johnson Gymnasium	539	1155	\$50 / \$25	n/a	n/a	\$50.00 per hr*	\$50.00 per hr*
Reagan Multi-Purpose	360	686	\$50 / \$25	n/a	n/a	\$50.00 per hr*	\$50.00 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	
<b>Total</b>	

**Please see terms and conditions on reverse page**

**TERMS & CONDITIONS**  
**THESE PROVISIONS CANNOT BE DELETED**

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

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

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

Date

By: District Representative

Date

Exhibit

KINGSBURG ELEMENTARY CHARTER SCHOOL DIST.

Version proposal: August 18, 2025



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

Date: \_\_\_\_\_

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

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Name: \_\_\_\_\_ Position Title: \_\_\_\_\_

Phone #: \_\_\_\_\_ Address: \_\_\_\_\_

Email: \_\_\_\_\_

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

1.  Girl Scouts, Boy Scouts, Camp Fire (circle one)
2.  Parent-Teacher's Organization
3.  School-Community Advisory Council
4.  Club or Association Organized to Promote School Activities
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7.  Other: \_\_\_\_\_

**CHARGEABLE CIVIC CENTER USE**

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

(See terms and conditions on reverse.)

Admission/fees will be charged:  Yes  No Amount: \_\_\_\_\_

Initial: \_\_\_\_\_

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

*Date(s)	*Hours	Activity
Various Days throughout the <u>2025-2026</u> School Year <u>Site Contact for Scheduling</u>	Various Hours throughout the <u>2025-2026</u> school year <u>Site Contact for Scheduling</u>	<b>Vendor or Assembly Personnel providing services for scheduled school events and, or city youth sports events.</b>

\*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
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***(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	
<b>Total</b>	

**Please see terms and conditions on reverse page**

**TERMS & CONDITIONS**  
**THESE PROVISIONS CANNOT BE DELETED**

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

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

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

Date

By: District Representative

Exhibit

Version proposal: August 18, 2025

Date

KINGSBURG ELEMENTARY CHARTER SCHOOL DIST.

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

**Monday, July 14, 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, Constance Lunde, called the meeting to order at 4:00 p.m.

**Board Members Present:**

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

**District Office Administrators Present:**

Dr. Wesley Sever, Superintendent  
Matt Stovall, Assistant Superintendent, Curriculum & Instruction, Special Projects  
Bobby Rodriguez, Assistant Superintendent, Business Services

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

Moved: Mr. Yanes; Seconded: Mr. Bergstrom, to approve the July 14, 2025, Board agenda as submitted:

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

Motion Carried: 5-0

**DISCUSSION**

5. Superintendent's Report
  - 5.1. Dr. Sever shared a School Site Visit Sign-Up Sheet for the Board to attend site visits throughout the year.
  - 5.2. Current open positions include: Director of Human Resources, Cafeteria Helper at Reagan, and Preschool Teacher.
  - 5.3. The Back-to-School Night schedule was distributed to the Board.
  - 5.4. A special thank you to Linda Simmons for submitting the annual Community Schools Report.

- 5.5. The Board approved a 4% salary increase for 2025-2026, which will be reflected in employees' July 31 or August 31 paychecks depending on if they are an 11 or 12 month employee.
6. Assistant Superintendent- Curriculum & Instruction, Special Projects' Report
- 6.1. We have been notified that our Federal Program Monitoring (FPM) review will take place online from October 6–8. All required documentation must be submitted 30 days prior to the review dates. The focus areas include:
- English Learners (EL) at Reagan – Title III
  - Uniform Complaint Procedures (UCP) at Reagan
  - Student Support and Academic Enrichment (SSAE) – Title IV
- We anticipate a significant amount of preparation and learning throughout this process, but we are confident it will go well.
- 6.2. Summer School 2025
- 6.2.1 June Session: A total of 420 students participated — 258 at Lincoln (TK–3rd) and 162 at Rafer (4th–7th).
- 6.2.2 July Session: A total of 364 students participated — 226 at Lincoln and 138 at Rafer.
- 6.2.3 Pre- and post-assessment data showed growth in both reading and math. Credit goes to our dedicated teachers, staff, and teaching fellows who supported students throughout the summer.
7. Assistant Superintendent- Business Services' Report
- 7.1. Lincoln School: Room 1 is being renovated to serve as a new special education classroom. The space includes a restroom and will be a valuable addition for the Special Education Department. The maintenance team is doing excellent work, and the project remains on schedule.
- 7.2. Washington School: The privacy fence on the west side of the alley will be replaced with a new stainless steel mesh fence, significantly improving aesthetics.
- 7.3. Reagan School: A temporary fence has been installed for the playcourt project. The project is expected to be completed 2–3 weeks into the school year. Holloway Construction is managing the work.
- 7.4. Washington School: TVs were installed in the front office and a classroom to support communication and showcase the school's activities. Board President Frank Yanes suggested exploring district-wide messaging that could be pushed out to all site TVs. Discussions with principals will follow regarding common messaging.
- 7.5. Window Shades: Installation is scheduled to begin next week at Washington and Roosevelt. Lincoln is scheduled for the first week of August.
- 7.6. Additional Projects:
- 7.6.1 ICDS striping
  - 7.6.2 Tech office renovations
  - 7.6.3 Classroom carpet replacements at Lincoln
  - 7.6.4 Bark installation
  - 7.6.5 Reagan camera system upgrade
  - 7.6.6 CVHS Halo sensor installation
  - 7.6.7 Solar Project: Currently in the planning phase. Some trees will need to be removed to accommodate one site placement.
8. Board Member Reports
- 8.1. Nothing to report.
9. First Reading: Board Policies/Administrative Regulations/Exhibits
- 9.1. AR 4261.1: Personal Illness/Injury Leave

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

**ADJOURN FOR PUBLIC HEARING**

**PUBLIC HEARING**

**Quarterly Report on Williams Uniform Complaints** – No comments received from the public.

**RECONVENE PUBLIC SESSION**

**ACTION**

- 10. Consent Agenda
  - 10.1. Consider Approval of Minutes – June 9, 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 Request to Surplus Equipment
  - 10.6. Consider Approval of Annual Invoice from CSBA for Membership and Services
  - 10.7. Consider Approval of Service Agreement with Fresno County Superintendent of Schools for Adapted Physical Education Services
  - 10.8. Consider Approval of Annual Agreement with KCAPS for Ongoing Student and Family Services
  - 10.9. Consider Approval of MOU with Kings County Office of Education GROW Intern Program
  - 10.10. Consider Approval of Annual Agreement with Prodigy Healthcare, Inc. for Counseling Services
  - 10.11. Consider Approval of Quote from School Pathways LLC for Academic Monitoring Software
  - 10.12. Consider Approval of Agreement with National University for Intern Teachers

Items 10.1. – 10.12.:

Moved: Mr. Yanes; Seconded: Mr. Bergstrom

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

**BUSINESS SERVICES**

- 11. Consider Approval of Change Request from Holloway Construction, Inc. for the Reagan Playcourt

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

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

- 12. Consider Approval of Agreement with American Window for the Washington/Roosevelt Window Shade Project

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

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

- 13. Consider Approval of Agreement with American Window for the Lincoln Elementary Window Shade Project

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

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

14. Consider Approval of Proposal from Amparan Flooring for Carpet Replacement in Classrooms at Lincoln Elementary

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

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

15. Consider Approval of Quote from Sebastian for Reagan Intervention Building Cameras

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

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

16. Consider Approval of Quote from Sebastian for Halo Sensors at Central Valley Home School

Moved: Mr. Bergstrom; Seconded: Mr. Yanes

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

17. Consider Approval of Quote from CDW for Office Desktop Computers at School Sites and District Office

Moved: Mr. Bergstrom; Seconded: Mr. Yanes

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

18. Consider Approval of Renewal Quote from Aeries Student Information System

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

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

19. Consider Approval of Renewal Contract with Gaggle.Net, Inc. for Student Safety Management

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

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

Mr. Yanes – Yes  
Motion Carried: 5-0

20. Consider Approval of MOU for Participation in the CTEIG (Career Technical Education Incentive Grant) Round 11 with Valley ROP

Moved: Mr. Bergstrom; Seconded: Mr. Yanes

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

21. Consider Approval of Quote from California Teaching Fellows for Washington Elementary AM Tutors

Moved: Mr. Yanes; Seconded: Mr. Bergstrom

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

22. Consider Approval of Consultant Services Agreement with the TALK Team for Speech and Language Services

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

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

## **HUMAN RESOURCES**

23. Consider Approval of Revised Job Description  
23.1. Paraprofessional- ELL

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

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

## **ADMINISTRATIVE SERVICES**

24. Consider Approval of Quarterly Report on Williams Uniform Complaints – No complaints were received last quarter.

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

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

## **PUBLIC COMMENT**

25. Public Comment on Agendized and Non-Agendized Items

25.1. No comments were received from the public.

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

**CLOSED SESSION**

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

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

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

30. Public Employee Employment (Government Code Section 54957)

30.1. Certificated Personnel

30.1.1 Consider Approval of 2025-2026 Fall Student Teachers

30.1.2 Consider Acceptance of Resignation: Teacher K-8, Island Community Day School

30.1.3 Consider Acceptance of Resignation: 1<sup>st</sup> Grade Teacher, Roosevelt School

30.1.4 Consider Approval of Request to Hire: Teacher K-8, Island Community Day School

30.1.5 Consider Approval of Request to Hire: 1<sup>st</sup> Grade Teacher, Roosevelt School

30.1.6 Consider Approval of Request to Hire: RSP Teacher, Special Education

30.2. Classified Personnel

30.2.1 Consider Acceptance of Resignation: Director of Human Resources, District Office

30.2.2 Consider Approval of Request to Hire: Finance Secretary, Business Services

30.2.3 Consider Approval of Request to Hire: Accompanist, District

30.2.4 Consider Approval of Request to Hire: Paraprofessional- TK, Washington Elementary

30.2.5 Consider Approval of Request to Hire: Paraprofessional- ELL, Roosevelt Elementary

30.2.6 Consider Approval of Request to Hire: Paraprofessional- Intervention, Roosevelt Elementary

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

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

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

30.2.10 Consider Approval of Request to Hire: Paraprofessional- ELL, Lincoln Elementary

30.2.11 Consider Approval of Request to Hire: Assistant Secretary, Rafer Johnson Jr. High

30.2.12 Consider Approval of Request to Hire: Paraprofessional- Intervention, Central Valley Home School

30.2.13 Consider Approval of Request to Hire: Paraprofessional- RSP, Special Education

31. Pupil Personnel

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

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

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

**RECONVENE PUBLIC SESSION**

**ACTION**

32. Report of Actions Taken in Closed Session

Action taken on agenda items 30.1.1. – 30.1.6.:

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

- Approved 2025-2026 Fall Student Teachers
- Accepted Resignation: Brandi Brandon, Teacher K-8, Island Community Day School
- Accepted Resignation: Kristi Yokota, 1<sup>st</sup> Grade Teacher, Roosevelt School
- Approved Request to Hire: Emily Miguel, Teacher K-8, Island Community Day School
- Approved Request to Hire: Elissa Moreno, 1<sup>st</sup> Grade Teacher, Roosevelt School
- Approved Request to Hire: Kaileigh Noble, RSP Teacher, Special Education

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

Motion Carried: 5-0

Action taken on agenda items 30.2.1. – 30.2.10.:

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

- Accepted Resignation: Dustin Johnson, Director of Human Resources, District Office
- Approved Request to Hire: Viviana Zavala, Finance Secretary, Business Services
- Approved Request to Hire: Farrell Phillips, Accompanist, District
- Approved Request to Hire: Khushvinder Kaur, Paraprofessional- TK, Washington Elementary
- Approved Request to Hire: Mariaelena Ventura Chavez, Paraprofessional- ELL, Roosevelt Elementary
- Approved Request to Hire: Amanda Cardona, Paraprofessional- Intervention, Roosevelt Elementary
- Approved Request to Hire: Felisha Ruiz, Paraprofessional- Categorical, Reagan Elementary
- Approved Request to Hire: Emily Bergstrom, Paraprofessional- Categorical, Reagan Elementary
- Approved Request to Hire: Catherin Gomez, Paraprofessional- Categorical, Reagan Elementary
- Approved Request to Hire: Junior Cortez-Lopez, Paraprofessional- ELL, Lincoln Elementary
- Approved Request to Hire: Stacy Johnson, Assistant Secretary, Rafer Johnson Jr. High
- Approved Request to Hire: Beatriz Aguilar, Paraprofessional- Intervention, Central Valley Home School
- Approved Request to Hire: Llaritza Gonzalez, Paraprofessional- RSP, Special Education

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

Motion Carried: 5-0

Action taken on agenda items 31.1.1. – 31.1.2.:

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

- 2025-26 New Attendance Requests – Site-Based Program – Waitlisted two requests, approved all other requests.
- 2025-26 New Attendance Requests – Central Valley Home School – Waitlisted one request, approved all other requests.

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

Motion Carried: 5-0

33. Adjourn

Meeting was adjourned at 5:02 p.m.

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

**SPECIAL BOARD MEETING  
July 18, 2025**

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

**9:00 a.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 9:00 a.m.

**Board Members Present:**

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

**District Office Administrators Present:**

Dr. Wesley Sever, Superintendent  
Bobby Rodriguez, Assistant Superintendent, Business Services

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

Moved: Mr. Bergstrom; Seconded: Mr. Yanes

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

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

**BUSINESS SERVICES**

6. Consider Approval of 2025-2026 Internal Purchasing Policy

Moved: Mr. Yanes; Seconded: Mr. Bergstrom

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

Motion Carried: 5-0

7. Consider Approval of Resolution 26-01 Piggyback Contract R-TC-17006- Amazon Online Marketplace

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

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

Motion Carried: 5-0

## **CLOSED SESSION**

8. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)
9. Anticipated Litigation (Government Code Section 54956.9(b))
10. Public Employee Employment (Government Code Section 54957)
  - 10.1. Classified Management Personnel
    - 10.1.1 Consider Approval of Request to Hire: Director of Human Resources

## **RECONVENE PUBLIC SESSION**

### **ACTION**

11. Report of Actions Taken in Closed Session

Action taken on agenda item 10.1.1.:

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

- Approved Request to Hire: Sarah Ballard, Director of Human Resources

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

Motion Carried: 5-0

12. Adjourn

Meeting was adjourned at 9:35 a.m.

		JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
<b>2023-24</b>													
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
<b>2024-25</b>													
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	24,521,151	23,554,680	25,775,914
65400	ASB		105,122	122,592	143,968	185,556	179,982	163,192	156,196	183,665	187,315	174,924	157,391
60012	CHDE	330,987	445,809	487,730	496,258	572,821	632,361	619,725	527,395	559,637	562,728	508,581	544,600
60008	CAFÉ	551,244	619,238	564,707	386,424	396,949	481,497	488,853	404,134	657,063	495,239	433,740	840,937
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	2,309,666	2,309,666	2,309,666
65334	16 B	6,474	6,716	6,563	6,565	6,565	6,612	6,614	6,614	6,614	6,662	6,662	6,662
60006	DF	965,355	985,168	1,032,720	875,991	873,427	766,177	857,351	783,962	841,204	626,283	509,488	619,944
65066	04 A	523	527	530	531	531	534	534	534	544	548	548	548
65104	06 Refund	94,215	94,843	95,511	95,531	95,531	96,220	96,240	96,240	96,240	96,942	96,942	96,942
65215	13 Refi	99,688	100,352	101,059	101,080	101,080	101,809	101,830	101,830	101,852	102,594	102,594	102,594
65276	Bond Intrst	114,493	118,807	122,425	124,603	124,776	78,189	322,694	328,139	379,872	592,334	607,636	104,545
65281	16 Refi	33,003	34,169	34,769	35,361	35,406	35,000	23,610	25,133	38,582	93,396	95,502	101,813
65335	16 B Debt	53,887	56,069	57,230	58,319	58,406	58,337	57,363	60,161	86,135	190,692	199,441	211,463
<b>2025-26</b>													
60001	GE	23,355,249											
65400	ASB	147,025											
60012	CHDE	539,716											
60008	CAFÉ	735,582											
60020	SPRES	2,310,155											
65334	16 B	6,663											
60006	DF	505,109											
65066	04 A	548											
65104	06 Refund	96,963											
65215	13 Refi	102,616											
65276	Bond Intrst	107,558											
65281	16 Refi	28,025											
65335	16 B Debt	51,456											

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$38,291,571.08	\$39,734,011.36	\$841,543.78	\$841,543.78	\$0.00	\$38,892,467.58	97.9
<b>Expenditures</b>							
Total: 1000 Certificated	\$15,301,753.02	\$15,299,978.02	\$55,761.81	\$55,761.81	\$0.00	\$15,244,216.21	99.6
Total: 2000 Classified	6,975,783.82	6,977,503.27	281,227.94	281,227.94	0.00	6,696,275.33	96.0
Total: 3000 Benefits	11,347,913.67	11,332,784.68	504,826.91	504,826.91	871,732.50	9,956,225.27	87.9
Total: 1000 - 3000	33,625,450.51	33,610,265.97	841,816.66	841,816.66	871,732.50	31,896,716.81	94.9
Total: 4000 Books & Supplies	1,985,519.96	1,995,938.48	93,145.54	93,145.54	480,062.87	1,422,730.07	71.3
Total: 5000 Services & Other	5,733,680.57	6,082,599.80	568,097.69	568,097.69	2,947,299.77	2,567,202.34	42.2
Total: 4000 - 5000	7,719,200.53	8,078,538.28	661,243.23	661,243.23	3,427,362.64	3,989,932.41	49.4
Total: 1000 - 5000	41,344,651.04	41,688,804.25	1,503,059.89	1,503,059.89	4,299,095.14	35,886,649.22	86.1
Total: 6000 Capital Outlay	968,521.03	842,176.03	(2.46)	(2.46)	66,472.00	775,706.49	92.1
Total: 7000 Other Outgo/Financing Uses	367,734.23	367,734.23	6,808.00	6,808.00	546,572.06	(185,645.83)	-50.5
Total: 1000 - 7000	42,680,906.30	42,898,714.51	1,509,865.43	1,509,865.43	4,912,139.20	36,476,709.88	85.0
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>(\$4,389,335.22)</b>	<b>(\$3,164,703.15)</b>	<b>(\$668,321.65)</b>	<b>(\$668,321.65)</b>	<b>(\$4,912,139.20)</b>	<b>\$2,415,757.70</b>	<b>-76.3</b>
Total: Beginning Balance	17,425,768.79	17,440,581.79	25,775,914.28	25,775,914.28			
Total: Ending Fund Balance (9790)	\$13,036,433.57	\$14,275,878.64	\$25,107,592.63	\$25,107,592.63			
<b>Components of Ending Fund Balance</b>							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(4,389,335.22)			
Total: Undesignated	13,036,433.57	14,275,878.64	25,107,592.63	29,496,927.85			

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$249,788.16	\$249,788.16	\$1,027.42	\$1,027.42	\$0.00	\$248,760.74	99.6
<b>Expenditures</b>							
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	187,085.37	187,085.37	(1,644.08)	(1,644.08)	1,433.93	187,295.52	100.1
Total: 5000 Services & Other	62,702.79	62,702.79	1,785.00	1,785.00	5,017.16	55,900.63	89.2
Total: 4000 - 5000	249,788.16	249,788.16	140.92	140.92	6,451.09	243,196.15	97.4
Total: 1000 - 5000	249,788.16	249,788.16	140.92	140.92	6,451.09	243,196.15	97.4
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	249,788.16	249,788.16	140.92	140.92	6,451.09	243,196.15	97.4
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$886.50</b>	<b>\$886.50</b>	<b>(\$6,451.09)</b>	<b>\$5,564.59</b>	<b>0.0</b>
Total: Beginning Balance	106,633.94	0.00	157,390.53	157,390.53			
Total: Ending Fund Balance (9790)	\$106,633.94	\$0.00	\$158,277.03	\$158,277.03			
<b>Components of Ending Fund Balance</b>							
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	106,633.94	0.00	158,277.03	158,277.03			

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$605,955.00	\$605,955.00	\$115.95	\$115.95	\$0.00	\$605,839.05	100.0
<b>Expenditures</b>							
Total: 1000 Certificated	\$197,532.40	\$197,532.40	\$0.00	\$0.00	\$0.00	\$197,532.40	100.0
Total: 2000 Classified	153,924.40	153,924.40	0.00	0.00	0.00	153,924.40	100.0
Total: 3000 Benefits	163,494.70	163,494.70	1,312.50	1,312.50	6,000.00	156,182.20	95.5
Total: 1000 - 3000	514,951.50	514,951.50	1,312.50	1,312.50	6,000.00	507,639.00	98.6
Total: 4000 Books & Supplies	305,411.92	305,411.92	0.00	0.00	0.00	305,411.92	100.0
Total: 5000 Services & Other	5,484.07	5,484.07	65.39	65.39	719.29	4,699.39	85.7
Total: 4000 - 5000	310,895.99	310,895.99	65.39	65.39	719.29	310,111.31	99.7
Total: 1000 - 5000	825,847.49	825,847.49	1,377.89	1,377.89	6,719.29	817,750.31	99.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	34,656.56	34,656.56	0.00	0.00	0.00	34,656.56	100.0
Total: 1000 - 7000	860,504.05	860,504.05	1,377.89	1,377.89	6,719.29	852,406.87	99.1
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>(\$254,549.05)</b>	<b>(\$254,549.05)</b>	<b>(\$1,261.94)</b>	<b>(\$1,261.94)</b>	<b>(\$6,719.29)</b>	<b>(\$246,567.82)</b>	<b>96.9</b>
Total: Beginning Balance	254,549.05	254,549.05	544,600.37	544,600.37			
Total: Ending Fund Balance (9790)	\$0.00	\$0.00	\$543,338.43	\$543,338.43			
<b>Components of Ending Fund Balance</b>							
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	(254,549.05)			
Total: Undesignated	0.00	0.00	543,338.43	797,887.48			

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$1,688,577.35	\$1,688,577.35	\$119.94	\$119.94	\$0.00	\$1,688,457.41	100.0
<b>Expenditures</b>							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	562,190.61	562,190.61	10,279.68	10,279.68	0.00	551,910.93	98.2
Total: 3000 Benefits	292,322.72	292,322.72	13,546.51	13,546.51	43,077.00	235,699.21	80.6
Total: 1000 - 3000	854,513.33	854,513.33	23,826.19	23,826.19	43,077.00	787,610.14	92.2
Total: 4000 Books & Supplies	1,535,571.17	1,485,312.74	428.81	428.81	507,794.12	977,089.81	65.8
Total: 5000 Services & Other	79,404.45	129,662.88	64,906.06	64,906.06	17,584.77	47,172.05	36.4
Total: 4000 - 5000	1,614,975.62	1,614,975.62	65,334.87	65,334.87	525,378.89	1,024,261.86	63.4
Total: 1000 - 5000	2,469,488.95	2,469,488.95	89,161.06	89,161.06	568,455.89	1,811,872.00	73.4
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	56,275.21	56,275.21	0.00	0.00	0.00	56,275.21	100.0
Total: 1000 - 7000	2,525,764.16	2,525,764.16	89,161.06	89,161.06	568,455.89	1,868,147.21	74.0
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>(\$837,186.81)</b>	<b>(\$837,186.81)</b>	<b>(\$89,041.12)</b>	<b>(\$89,041.12)</b>	<b>(\$568,455.89)</b>	<b>(\$179,689.80)</b>	<b>21.5</b>
Total: Beginning Balance	837,186.81	837,186.81	840,936.94	840,936.94			
Total: Ending Fund Balance (9790)	\$0.00	\$0.00	\$751,895.82	\$751,895.82			
<b>Components of Ending Fund Balance</b>							
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	(837,186.81)			
Total: Undesignated	0.00	0.00	751,895.82	1,589,082.63			

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$0.00	\$0.00	\$488.81	\$488.81	\$0.00	(\$488.81)	0.0
<b>Expenditures</b>							
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
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$488.81</b>	<b>\$488.81</b>	<b>\$0.00</b>	<b>(\$488.81)</b>	<b>0.0</b>
Total: Beginning Balance	2,807,016.55	2,807,016.55	2,309,665.92	2,309,665.92			
Total: Ending Fund Balance (9790)	\$2,807,016.55	\$2,807,016.55	\$2,310,154.73	\$2,310,154.73			
<b>Components of Ending Fund Balance</b>							
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	2,807,016.55	2,807,016.55	2,310,154.73	2,310,154.73			

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$0.00	\$0.00	\$1.41	\$1.41	\$0.00	(\$1.41)	0.0
<b>Expenditures</b>							
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
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.41</b>	<b>\$1.41</b>	<b>\$0.00</b>	<b>(\$1.41)</b>	<b>0.0</b>
Total: Beginning Balance	6,563.52	6,563.52	6,661.82	6,661.82			
Total: Ending Fund Balance (9790)	\$6,563.52	\$6,563.52	\$6,663.23	\$6,663.23			
<b>Components of Ending Fund Balance</b>							
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	6,563.52	6,563.52	6,663.23	6,663.23			

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$560,433.70	\$560,433.70	\$117.65	\$117.65	\$0.00	\$560,316.05	100.0
<b>Expenditures</b>							
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	223,433.70	223,433.70	2,000.00	2,000.00	2,000.00	219,433.70	98.2
Total: 4000 - 5000	223,433.70	223,433.70	2,000.00	2,000.00	2,000.00	219,433.70	98.2
Total: 1000 - 5000	223,433.70	223,433.70	2,000.00	2,000.00	2,000.00	219,433.70	98.2
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	337,000.00	337,000.00	35,962.50	35,962.50	164,731.25	136,306.25	40.4
Total: 1000 - 7000	560,433.70	560,433.70	37,962.50	37,962.50	166,731.25	355,739.95	63.5
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$37,844.85)</b>	<b>(\$37,844.85)</b>	<b>(\$166,731.25)</b>	<b>\$204,576.10</b>	<b>0.0</b>
Total: Beginning Balance	398,759.15	398,759.15	619,944.18	619,944.18			
Total: Ending Fund Balance (9790)	\$398,759.15	\$398,759.15	\$582,099.33	\$582,099.33			
<b>Components of Ending Fund Balance</b>							
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	398,759.15	398,759.15	582,099.33	582,099.33			

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$55.00	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00	100.0
<b>Expenditures</b>							
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
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0</b>
Total: Beginning Balance	0.00	0.00	0.00	0.00			
Total: Ending Fund Balance (9790)	\$0.00	\$0.00	\$0.00	\$0.00			
<b>Components of Ending Fund Balance</b>							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	0.00	0.00	0.00	0.00			

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$225,500.00	\$225,500.00	\$0.12	\$0.12	\$0.00	\$225,499.88	100.0
<b>Expenditures</b>							
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
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>(\$0.12)</b>	<b>0.0</b>
Total: Beginning Balance	530.59	530.59	547.98	547.98			
Total: Ending Fund Balance (9790)	\$530.59	\$530.59	\$548.10	\$548.10			
<b>Components of Ending Fund Balance</b>							
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	530.59	530.59	548.10	548.10			

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	100.0
<b>Expenditures</b>							
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
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0</b>
Total: Beginning Balance	0.00	0.00	0.00	0.00			
Total: Ending Fund Balance (9790)	\$0.00	\$0.00	\$0.00	\$0.00			
<b>Components of Ending Fund Balance</b>							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	0.00	0.00	0.00	0.00			

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$285,400.00	\$285,400.00	\$20.52	\$20.52	\$0.00	\$285,379.48	100.0
<b>Expenditures</b>							
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
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.52</b>	<b>\$20.52</b>	<b>\$0.00</b>	<b>(\$20.52)</b>	<b>0.0</b>
Total: Beginning Balance	95,511.16	95,511.16	96,942.03	96,942.03			
Total: Ending Fund Balance (9790)	\$95,511.16	\$95,511.16	\$96,962.55	\$96,962.55			
<b>Components of Ending Fund Balance</b>							
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	95,511.16	95,511.16	96,962.55	96,962.55			

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$8,300.00	\$8,300.00	\$21.71	\$21.71	\$0.00	\$8,278.29	99.7
<b>Expenditures</b>							
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
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21.71</b>	<b>\$21.71</b>	<b>\$0.00</b>	<b>(\$21.71)</b>	<b>0.0</b>
Total: Beginning Balance	101,058.72	101,058.72	102,594.25	102,594.25			
Total: Ending Fund Balance (9790)	\$101,058.72	\$101,058.72	\$102,615.96	\$102,615.96			
<b>Components of Ending Fund Balance</b>							
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	101,058.72	101,058.72	102,615.96	102,615.96			

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$100,142.62	\$100,142.62	\$3,012.76	\$3,012.76	\$0.00	\$97,129.86	97.0
<b>Expenditures</b>							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	100,197.62	100,197.62	0.00	0.00	0.00	100,197.62	100.0
Total: 1000 - 7000	100,197.62	100,197.62	0.00	0.00	0.00	100,197.62	100.0
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>(\$55.00)</b>	<b>(\$55.00)</b>	<b>\$3,012.76</b>	<b>\$3,012.76</b>	<b>\$0.00</b>	<b>(\$3,067.76)</b>	<b>5,577.7</b>
Total: Beginning Balance	115,704.75	115,704.75	104,545.09	104,545.09			
Total: Ending Fund Balance (9790)	\$115,649.75	\$115,649.75	\$107,557.85	\$107,557.85			
<b>Components of Ending Fund Balance</b>							
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	115,649.75	115,649.75	107,557.85	107,612.85			

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$323,500.00	\$323,500.00	\$775.72	\$775.72	\$0.00	\$322,724.28	99.8
<b>Expenditures</b>							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	398,062.71	398,062.71	0.00	0.00	0.00	398,062.71	100.0
Total: 1000 - 7000	398,062.71	398,062.71	0.00	0.00	0.00	398,062.71	100.0
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>(\$74,562.71)</b>	<b>(\$74,562.71)</b>	<b>\$775.72</b>	<b>\$775.72</b>	<b>\$0.00</b>	<b>(\$75,338.43)</b>	<b>101.0</b>
Total: Beginning Balance	32,756.26	32,756.26	101,812.58	101,812.58			
Total: Ending Fund Balance (9790)	(\$41,806.45)	(\$41,806.45)	\$102,588.30	\$102,588.30			
<b>Components of Ending Fund Balance</b>							
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	(41,806.45)	(41,806.45)	102,588.30	177,151.01			

# Board Report

From 07/01/2025 thru 07/31/2025

## 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	%
<b>Revenues</b>							
Total: 8000 Revenues	\$503,455.36	\$503,455.36	\$1,480.53	\$1,480.53	\$0.00	\$501,974.83	99.7
<b>Expenditures</b>							
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	625,618.07	625,618.07	0.00	0.00	0.00	625,618.07	100.0
Total: 1000 - 7000	625,618.07	625,618.07	0.00	0.00	0.00	625,618.07	100.0
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>(\$122,162.71)</b>	<b>(\$122,162.71)</b>	<b>\$1,480.53</b>	<b>\$1,480.53</b>	<b>\$0.00</b>	<b>(\$123,643.24)</b>	<b>101.2</b>
Total: Beginning Balance	83,300.23	83,300.23	211,463.13	211,463.13			
Total: Ending Fund Balance (9790)	(\$38,862.48)	(\$38,862.48)	\$212,943.66	\$212,943.66			
<b>Components of Ending Fund Balance</b>							
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	(38,862.48)	(38,862.48)	212,943.66	838,561.73			

Paid Date(s) From: 7/8/2025 To: 8/13/2025

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
56-ACSA	512761721	PO-260199	Renewal - ACSA Full Regular	0100-00000-0-0000-7100-530000-000	1,690.56
		PO-260199	Renewal - ACSA Full Regular	0100-00000-0-0000-7100-530000-000	1,602.96
		PO-260199	Renewal - ACSA Full Regular	0100-00000-0-0000-7100-530000-000	1,659.64
		PO-260199	Renewal - ACSA Full Regular	0100-00000-0-0000-7100-530000-000	1,409.16
<b>Warrant Total:</b>					<b>6,362.32</b>
<b>Vendor Total:</b>					<b>6,362.32</b>
3728-AGParts Education	512760036	PO-260068	ACER C721 / C721T (TOUCH) / C	0100-09000-0-0000-2420-430000-000	2,527.50
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>2,527.50</b>
3819-Alpha-Lit Fresno LLC	512758652	PO-260046	KESD RELENTLESS letters for D	0100-09000-0-1110-1000-580000-000	427.42
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>427.42</b>
33-Amazon.com Services LLC	512760037	PV-260008	1C9R-6G9L-VPLK	0100-81500-0-0000-8110-430000-000	31.50
		PV-260008	113J-M9TJ-VVGP	0100-81500-0-0000-8110-430000-000	163.44
		PV-260008	1QL1-NN7L-KHV9	0100-81500-0-0000-8110-430000-000	43.46
<b>Warrant Total:</b>					<b>238.40</b>
512761722	512761722	PO-260172	TRALT Office Chair - Ergonomic D	0100-00000-0-0000-2420-430000-000	643.10
		PO-260172	TRALT Office Chair - Ergonomic D	0100-00000-0-0000-2420-430000-000	86.09
		PO-260157	Mount-it! Long extension tv mount	0100-00000-0-1110-1000-430000-082	186.34
		PO-260069	AMD Ryzen 9 7950X 16-Core, 3	0100-00000-0-0000-2420-430000-000	626.65
		PO-260069	AMD Ryzen 9 7950X 16-Core, 3	0100-00000-0-0000-2420-430000-000	68.45
		<b>Warrant Total:</b>			
512763301	512763301	PV-260012	1TPG-CGV4-9XGQ	0100-81500-0-0000-8110-430000-000	27.16
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>1,876.19</b>
3443-Amplify Education Inc	512760038	PO-260115	mClass DIBELS 8th edition kit - K	0100-78100-0-1110-1000-580000-000	14,565.19
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>14,565.19</b>
3686-Anderson Striping & Constructi	512763302	PO-260026	Island School/ Central Valley	0100-73990-0-0000-8500-580000-296	850.00
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>850.00</b>
3016-ArbiterPay	512760039	PO-260012	Middle School Sports Ref-Pay	0100-00000-0-1135-1000-580000-090	8,000.00
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>8,000.00</b>

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					<b>Vendor Total: 8,000.00</b>
3913-Archer & Hound Advertising	512761723	PO-260137		0100-09000-0-1110-1000-580000-000	1,084.30
					<b>Warrant Total: 1,084.30</b>
					<b>Vendor Total: 1,084.30</b>
1794-AT&T Global Services	512758653	PO-260017	Monthly Charges/CVHS Site July	0100-00000-0-0000-2700-590004-082	165.80
		PO-260019	Monthly Telephone Expenditures	0100-00000-0-0000-8200-590004-000	1,796.37
		PO-260015	HSI BUS Elite-S Service July 1,	0100-00000-0-1110-1000-590008-082	246.62
					<b>Warrant Total: 2,208.79</b>
	512764146	PO-260017	Monthly Charges/CVHS Site July	0100-00000-0-0000-2700-590004-082	165.80
		PO-260019	Monthly Telephone Expenditures	0100-00000-0-0000-8200-590004-000	1,735.83
		PO-260015	HSI BUS Elite-S Service July 1,	0100-00000-0-1110-1000-590008-082	246.62
					<b>Warrant Total: 2,148.25</b>
					<b>Vendor Total: 4,357.04</b>
3451-AXA Equitable Life Insurance C	512760926	PO-260073	Employee Life Insurance Benefit	0100-00000-0-0000-0000-951400-000	725.74
		PO-260073	Employee Life Insurance Benefit	0100-00000-0-0000-0000-951400-000	729.50
					<b>Warrant Total: 1,455.24</b>
					<b>Vendor Total: 1,455.24</b>
3706-Banner Pest Control Inc	512756700	LB-250124	Pest Control Fees	0100-81500-0-0000-8110-580000-000	155.00
		LB-250124	Pest Control Fees	0100-81500-0-0000-8110-580000-000	155.00
		LB-250124	Pest Control Fees	0100-81500-0-0000-8110-580000-000	155.00
		LB-250124	Pest Control Fees	0100-81500-0-0000-8110-580000-000	155.00
		LB-250124	Pest Control Fees	0100-81500-0-0000-8110-580000-000	165.00
					<b>Warrant Total: 785.00</b>
					<b>Vendor Total: 785.00</b>
3454-Bob McCloskey Insurance	512760040	PO-260081	Student Accident Insurance	0100-00000-0-1110-1000-544000-000	3,870.00
					<b>Warrant Total: 3,870.00</b>
					<b>Vendor Total: 3,870.00</b>
1482-BRAINPOP	512760041	PO-260042	School-wide access to brainpop el	0100-09000-0-1110-1000-580000-000	25,125.04
					<b>Warrant Total: 25,125.04</b>
					<b>Vendor Total: 25,125.04</b>
3697-Brightly Software Inc	512760042	PO-260109	MaintenanceEssentials Pro / Work O	0100-81500-0-0000-8110-580000-000	4,132.38
					<b>Warrant Total: 4,132.38</b>

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					<b>Vendor Total: 4,132.38</b>
3456-CA Dept of Tax and Fee Admin	512761724	LB-250149	022-604981 Period 06/30/25	0100-00000-0-0000-0000-958000-000	996.00
					<b>Warrant Total: 996.00</b>
					<b>Vendor Total: 996.00</b>
803-California Dept of Justice	512757721	LB-250007	Fingerprint Charges July 1, 2024 th	0100-00000-0-0000-7300-580015-000	520.00
					<b>Warrant Total: 520.00</b>
					<b>Vendor Total: 520.00</b>
132-California School Boards Assoc	512760043	PO-260080	Gamut Policy Plus (07/01/2025 - 0	0100-00000-0-0000-7100-530000-000	6,050.00
					<b>Warrant Total: 6,050.00</b>
					<b>Vendor Total: 6,050.00</b>
3050-California Teaching Fellows	512755588	LB-250027	Reagan ES ELO	0100-26000-0-1110-1000-580000-085	5,029.71
		LB-250028	Roosevelt ES ELO	0100-26000-0-1110-1000-580000-080	5,379.23
		LB-250029	Washington ES ELO	0100-26000-0-1110-1000-580000-060	10,630.44
		LB-250039	Washington Morning Program	0100-74350-0-1110-1000-580000-000	3,758.70
		LB-250044	Additional tutor for Lincoln	0100-26000-0-1110-1000-580000-070	6,599.31
		LB-250121	50664 June	0100-26000-0-1110-1000-580000-090	2,818.66
					<b>Warrant Total: 34,216.05</b>
					<b>Vendor Total: 34,216.05</b>
2671-Canon Financial Services Inc	512758654	PO-260084	Washington Monthly Copier Lease	0100-00000-0-0000-7300-560000-000	251.44
		PO-260084	Washington Monthly Copier Lease	0100-81500-0-0000-8110-560000-000	185.71
		PO-260084	Washington Monthly Copier Lease	0100-65000-0-5760-1120-560000-000	219.31
		PO-260084	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-060	1,165.84
		PO-260084	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-080	1,238.02
		PO-260084	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-070	1,355.66
		PO-260084	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-085	1,234.58
		PO-260084	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-090	1,199.55
		PO-260084	Washington Monthly Copier Lease	0100-00000-0-1110-1000-560000-082	791.96
					<b>Warrant Total: 7,642.07</b>
					<b>Vendor Total: 7,642.07</b>
3146-Capstone	512763303	PO-260188	Pebble Go Online Intervention	0100-30100-0-1110-1000-580000-070	1,120.00
					<b>Warrant Total: 1,120.00</b>
					<b>Vendor Total: 1,120.00</b>
146-CASBO	512755589	PV-260001	000247711	0100-00000-0-0000-7300-580000-000	1,750.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					<b>Warrant Total: 1,750.00</b>
	512763304	PO-260211	Accounts Payable Essentials.8/2/	0100-11000-0-0000-7300-520000-000	365.00
					<b>Warrant Total: 365.00</b>
					<b>Vendor Total: 2,115.00</b>
2619-CASH	512755590	PV-260002	300004327 MembershipFees	0100-00000-0-0000-7300-530000-000	559.00
					<b>Warrant Total: 559.00</b>
					<b>Vendor Total: 559.00</b>
149-CDW Government LLC	512760044	PO-260107	Dell Pro Micro QCM1250 - micro C	0100-09000-0-1110-2420-440000-000	42,866.41
					<b>Warrant Total: 42,866.41</b>
	512763305	PO-260001	Contact Name: Jason Wood	0100-09000-0-1110-2420-440000-000	30,132.26
		PO-260067	ViewSonic CDE7512 75" 4K UHD	0100-00000-0-1110-2420-440000-082	1,298.42
		PO-260194	Google Workspace for Education P	0100-09000-0-1110-1000-580000-000	7,969.80
					<b>Warrant Total: 39,400.48</b>
					<b>Vendor Total: 82,266.89</b>
3746-Charis Decor & Party	512758657	PO-260045	Tables, chairs, decorations, etc.for D	0100-09000-0-1110-1000-580000-000	2,477.12
					<b>Warrant Total: 2,477.12</b>
					<b>Vendor Total: 2,477.12</b>
166-City of Kingsburg	512755591	LB-250122	0003066 ASP SwimLessons	0100-26000-0-1110-1000-580000-000	1,100.00
					<b>Warrant Total: 1,100.00</b>
	512756701	PV-260007	Garbage Fees	0100-00000-0-0000-8200-550008-000	9,965.84
		PV-260007	Water Fees	0100-00000-0-0000-8200-550009-000	2,257.97
					<b>Warrant Total: 12,223.81</b>
	512760929	LB-250021	Agreement Between the City of	0100-63320-0-1110-1000-580000-000	44,046.54
					<b>Warrant Total: 44,046.54</b>
	512763306	PO-260112	Monthly District Garbage Fees	0100-00000-0-0000-8200-550008-000	9,965.84
		PO-260112	Monthly District Garbage Fees	0100-00000-0-0000-8200-550009-000	2,004.86
					<b>Warrant Total: 11,970.70</b>
					<b>Vendor Total: 69,341.05</b>
2642-Classic Charter Inc	512755592	LB-250075	Student Field Trip Transportation	0100-26000-0-1110-1000-580000-000	5,271.75
					<b>Warrant Total: 5,271.75</b>
	512756702	PV-260006	177852 / Anahiem	0100-26000-0-1110-1000-580000-000	5,448.00
		PV-260005	178841 Trans Fee	0100-26000-0-1110-1000-580000-000	89.25
		PV-260006	177848 / San Francisco	0100-26000-0-1110-1000-580000-000	6,842.00

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	512756702	PV-260006	177849 / Monterey	0100-26000-0-1110-1000-580000-000	4,348.00
				<b>Warrant Total:</b>	<b>16,727.25</b>
				<b>Vendor Total:</b>	<b>21,999.00</b>
4085-Clean Management Enviromental	512763307	PO-260027	Rafer, Science Lab- Quote 100143	0100-81500-0-0000-8110-580000-000	2,532.00
				<b>Warrant Total:</b>	<b>2,532.00</b>
				<b>Vendor Total:</b>	<b>2,532.00</b>
3321-Consolidated Electrical Distri	512763308	PO-260144	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	1,251.25
				<b>Warrant Total:</b>	<b>1,251.25</b>
				<b>Vendor Total:</b>	<b>1,251.25</b>
2680-CPM Educational Program	512760045	PO-260024	core connections, course 2 2nd edi	0100-63000-0-1110-1000-410000-000	9,950.00
				<b>Warrant Total:</b>	<b>9,950.00</b>
	512763309	PO-260201	core connections, course 2	0100-63000-0-1110-1000-410000-000	1,096.48
				<b>Warrant Total:</b>	<b>1,096.48</b>
				<b>Vendor Total:</b>	<b>11,046.48</b>
1923-CSUF Foundation	512760046	PV-260009	55669	0100-40350-0-1110-1000-520000-000	220.00
				<b>Warrant Total:</b>	<b>220.00</b>
				<b>Vendor Total:</b>	<b>220.00</b>
1889-Document Tracking Services	512758658	PO-260048	Document Tracking Services (7/1	0100-09000-0-1110-1000-580000-000	11,183.00
				<b>Warrant Total:</b>	<b>11,183.00</b>
				<b>Vendor Total:</b>	<b>11,183.00</b>
4070-Downtown LA Law LLP	512756703	LB-250125	633115 - Settlement	0100-00000-0-0000-7300-580019-000	13,325.52
				<b>Warrant Total:</b>	<b>13,325.52</b>
				<b>Vendor Total:</b>	<b>13,325.52</b>
2572-E3 Diagnostics Inc	512757722	LB-250058	Audiometers to be Calibrated	0100-00000-0-0000-3140-560000-000	556.20
				<b>Warrant Total:</b>	<b>556.20</b>
				<b>Vendor Total:</b>	<b>556.20</b>
254-Eagle Software	512760047	PO-260131	Software License/Support Subscrip	0100-11000-0-1110-1000-580000-000	16,863.84
		PO-260131	Software License/Support Subscrip	0100-09000-0-1110-1000-580000-000	16,863.84
				<b>Warrant Total:</b>	<b>33,727.68</b>
				<b>Vendor Total:</b>	<b>33,727.68</b>
298-EDCARE GROUP, THE	512760930	PO-260113	Annual Employee Insurance Premi	0100-00000-0-0000-7600-370100-000	64,100.00

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	512760930	PO-260113	Annual Employee Insurance Premi	0100-00000-0-0000-7600-370100-000	64,100.00
		PO-260113	Annual Employee Insurance Premi	0100-00000-0-0000-7600-370200-000	17,806.00
		PO-260113	Annual Employee Insurance Premi	0100-00000-0-0000-7600-370200-000	17,049.50
		PO-260113	Annual Employee Insurance Premi	0100-00000-0-0000-7110-370200-000	7,006.00
		PO-260113	Annual Employee Insurance Premi	0100-00000-0-0000-7110-370200-000	7,006.00
		PO-260113	Annual Employee Insurance Premi	0100-00000-0-0000-0000-951400-000	300,899.00
		PO-260113	Annual Employee Insurance Premi	0100-00000-0-0000-0000-951400-000	279,592.50
			<b>Warrant Total:</b>		<b>757,559.00</b>
			<b>Vendor Total:</b>		<b>757,559.00</b>
3255-Ellevation Inc	512760933	PO-260047	Ellevation CA	0100-09000-0-1110-1000-580000-000	14,000.00
			<b>Warrant Total:</b>		<b>14,000.00</b>
			<b>Vendor Total:</b>		<b>14,000.00</b>
321-Fresno Co Sch Trustees Assoc.	512758659	PO-260070	Annual Membership Fees for Fisc	0100-00000-0-0000-7100-530000-000	540.00
			<b>Warrant Total:</b>		<b>540.00</b>
			<b>Vendor Total:</b>		<b>540.00</b>
324-Fresno County Superintendent	512760048	LB-250008	Legal Services July 1, 2024 through	0100-00000-0-0000-7100-580018-000	1,085.00
			<b>Warrant Total:</b>		<b>1,085.00</b>
			<b>Vendor Total:</b>		<b>1,085.00</b>
1784-Frontline Education	512760049	PO-260090	Software Services Fee - Absence &	0100-00000-0-0000-7300-580000-000	36,100.91
		PO-260114	Employee Evaluation Management	0100-00000-0-0000-7490-580000-000	8,576.00
			<b>Warrant Total:</b>		<b>44,676.91</b>
			<b>Vendor Total:</b>		<b>44,676.91</b>
3225-Gaggle.Net Inc	512760050	PO-260110	Gaggle Safety Mangement: Googl	0100-09000-0-1110-1000-580000-000	13,650.00
			<b>Warrant Total:</b>		<b>13,650.00</b>
			<b>Vendor Total:</b>		<b>13,650.00</b>
343-Gas Company, The	512758660	PO-260077	Monthly Natural Gas Utility Charg	0100-00000-0-0000-8200-550003-000	413.81
			<b>Warrant Total:</b>		<b>413.81</b>
			<b>Vendor Total:</b>		<b>413.81</b>
4060-Hanford Bin Pros LLC	512761725	PO-260187	Green Waste Cart Cleaning Service	0100-81500-0-0000-8110-580000-000	150.00
			<b>Warrant Total:</b>		<b>150.00</b>
			<b>Vendor Total:</b>		<b>150.00</b>
403-Home Depot	512755593	LB-250093	Maintenance- Invoice 6022953	0100-81500-0-0000-8110-430000-000	486.16

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	512755593	LB-250081	Lincoln, Room 1- Invoice	0100-81500-0-0000-8110-430000-000	1,020.21
		LB-250120	1890908 Mtce Supplies	0100-81500-0-0000-8110-430000-000	50.33
			<b>Warrant Total:</b>		<b>1,556.70</b>
	512763310	PO-260155	Lincoln, Room 1- Invoice 9023598	0100-06205-0-0000-8110-430000-000	466.40
		PO-260215	Roosevelt, Room 11 Invoice	0100-81500-0-0000-8110-430000-000	47.69
			<b>Warrant Total:</b>		<b>514.09</b>
			<b>Vendor Total:</b>		<b>2,070.79</b>
377-Houghton Mifflin Harcourt PC	512761726	PO-260066	Journey's Reader's Notebook	0100-63000-0-1110-1000-410000-000	3,688.76
		PO-260066	Journey's Reader's Notebook	0100-63000-0-1110-1000-410000-000	697.90
		PO-260035	Journeys Reader's Notebook	0100-63000-0-1110-1000-410000-000	7,131.10
		PO-260035	Journeys Reader's Notebook	0100-63000-0-1110-1000-410000-000	14,927.08
			<b>Warrant Total:</b>		<b>26,444.84</b>
			<b>Vendor Total:</b>		<b>26,444.84</b>
3503-Image 2000 Fresno Inc	512761727	PO-260116	Service Contract RISO FT5230	0100-26000-0-0000-2420-580000-000	1.77
		PO-260116	Service Contract RISO FT5230	0100-26000-0-0000-2420-580000-000	14.99
			<b>Warrant Total:</b>		<b>16.76</b>
			<b>Vendor Total:</b>		<b>16.76</b>
3729-Imagine Learning LLC	512763311	PO-260136	10 concurrent user license for Edgen	0100-09000-0-1110-1000-580000-082	6,750.00
			<b>Warrant Total:</b>		<b>6,750.00</b>
			<b>Vendor Total:</b>		<b>6,750.00</b>
1845-Johnstone Supply	512760051	PO-260065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	227.82
			<b>Warrant Total:</b>		<b>227.82</b>
	512761728	PO-260065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	635.83
			<b>Warrant Total:</b>		<b>635.83</b>
	512763313	PO-260065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	127.01
		PO-260065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	224.22
			<b>Warrant Total:</b>		<b>351.23</b>
			<b>Vendor Total:</b>		<b>1,214.88</b>
435-J's Communications Inc	512763312	PO-260240	Federal Communications	0100-81500-0-0000-8110-580000-000	355.00
			<b>Warrant Total:</b>		<b>355.00</b>
			<b>Vendor Total:</b>		<b>355.00</b>
465-KENOYER PUMP COMPANY INC	512763314	PO-260216	Lincoln- Invoice 28672	0100-81500-0-0000-8110-580000-000	4,228.58
			<b>Warrant Total:</b>		<b>4,228.58</b>

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				<b>Vendor Total:</b>	<b>4,228.58</b>
3938-Kingsburg Media Foundation	512755594	PV-260003	1545-20250701-1	0100-00000-0-0000-7200-590008-000	195.00
				<b>Warrant Total:</b>	<b>195.00</b>
	512763315	PO-260093	Deluxe Business Internet Service f	0100-00000-0-0000-7200-590008-000	195.00
				<b>Warrant Total:</b>	<b>195.00</b>
				<b>Vendor Total:</b>	<b>390.00</b>
4062-Liu, Tengfei	512760937	LB-250147	Reimb/Mileage	0100-65000-0-5760-3600-580000-000	556.92
				<b>Warrant Total:</b>	<b>556.92</b>
	512761730	PO-260193	MILEAGE REIMBURSEMENT	0100-65000-0-5760-3600-580000-000	229.32
				<b>Warrant Total:</b>	<b>229.32</b>
				<b>Vendor Total:</b>	<b>786.24</b>
520-Lozano Smith LLP	512757725	LB-250011	Legal Services July 1, 2024 throug	0100-00000-0-0000-7100-580018-000	309.00
		LB-250011	Legal Services July 1, 2024 throug	0100-00000-0-0000-7100-580018-000	802.50
				<b>Warrant Total:</b>	<b>1,111.50</b>
				<b>Vendor Total:</b>	<b>1,111.50</b>
3949-Magic School Inc	512760052	PO-260041	Magic School Enterprise	0100-09000-0-1110-1000-580000-000	11,913.00
				<b>Warrant Total:</b>	<b>11,913.00</b>
				<b>Vendor Total:</b>	<b>11,913.00</b>
546-McMaster-Carr Supply Company	512763316	PO-260196	CPE Materials and Supplies	0100-78100-0-1110-1000-430000-000	25.25
				<b>Warrant Total:</b>	<b>25.25</b>
				<b>Vendor Total:</b>	<b>25.25</b>
2310-Medical Billing Technologies	512761731	PO-260119	LEA MediCal Billing Option	0100-90530-0-0000-3140-580000-000	5,940.00
				<b>Warrant Total:</b>	<b>5,940.00</b>
				<b>Vendor Total:</b>	<b>5,940.00</b>
3341-My Bark Co Inc	512761732	PO-260006	Lincoln, Playground- Estimate	0100-81500-0-0000-8110-580000-000	4,522.46
		PO-260008	Roosevelt, Playground- Estimate	0100-81500-0-0000-8110-580000-000	2,539.12
				<b>Warrant Total:</b>	<b>7,061.58</b>
				<b>Vendor Total:</b>	<b>7,061.58</b>
1450-NAPA Auto Parts of Selma	512761733	LB-250151	707872	0100-81500-0-0000-8110-430000-000	4.84
		LB-250151	707872	0100-81500-0-0000-8110-430000-000	8.63
		LB-250151	707872	0100-81500-0-0000-8110-430000-000	65.37
		LB-250151	707872	0100-81500-0-0000-8110-430000-000	27.19

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					<b>Warrant Total: 106.03</b>
	512764147	PO-260064	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	494.72
		CM-260002	712536	0100-81500-0-0000-8110-430000-000	(58.85)
		PO-260064	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	45.83
					<b>Warrant Total: 481.70</b>
					<b>Vendor Total: 587.73</b>
3687-Navia Benefit Solutions Inc	512755595	LB-250123	10986601	0100-00000-0-0000-7200-580000-000	150.00
					<b>Warrant Total: 150.00</b>
					<b>Vendor Total: 150.00</b>
595-Nelson's Ace Hardware	512761734	LB-250150	Maintenance Matrials & Supplies 7	0100-81500-0-0000-8110-430000-000	1,945.75
					<b>Warrant Total: 1,945.75</b>
	512763317	PO-260063	Maintenance Materials and Suppli	0100-81500-0-0000-8110-430000-000	3,755.75
		LB-250152	72331 Monthly Supplies	0100-81500-0-0000-8110-430000-000	444.63
					<b>Warrant Total: 4,200.38</b>
					<b>Vendor Total: 6,146.13</b>
3683-ODP Business Solutions LLC	512760053	PO-260021	District Office Supplies Staples,	0100-11000-0-0000-7300-430000-000	296.79
		PO-260021	District Office Supplies Staples,	0100-11000-0-0000-7300-430000-000	52.72
					<b>Warrant Total: 349.51</b>
					<b>Vendor Total: 349.51</b>
3956-Olive & Rose LLC	512763318	PO-260036	Educational consulting services for	0100-09000-0-1110-1000-580000-000	750.00
					<b>Warrant Total: 750.00</b>
					<b>Vendor Total: 750.00</b>
611-ORG. OF SELF INSURED SCHOOLS	512761735	PO-260198	Organization of Self Insured	0100-00000-0-0000-7200-545000-000	236,498.12
					<b>Warrant Total: 236,498.12</b>
					<b>Vendor Total: 236,498.12</b>
2708-Otis Elevator Company	512760054	PO-260127	Survey Service on the Following	0100-81500-0-0000-8110-560000-000	1,035.66
					<b>Warrant Total: 1,035.66</b>
					<b>Vendor Total: 1,035.66</b>
618-Pacific Gas & Electric	512755596	LB-250049	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	248.82
					<b>Warrant Total: 248.82</b>
	512760055	PO-260096	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000	49,595.08
					<b>Warrant Total: 49,595.08</b>

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	512761737	PO-260096	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000	398.18
		PO-260096	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000	312.15
					<b>Warrant Total: 710.33</b>
					<b>Vendor Total: 50,554.23</b>
3425-Pacific Shredding	512763319	PO-260122	Shredding Service, District-Wide f	0100-00000-0-0000-8200-580000-000	72.80
		PO-260122	Shredding Service, District-Wide f	0100-00000-0-0000-8200-580000-000	72.80
		PO-260122	Shredding Service, District-Wide f	0100-00000-0-0000-8200-580000-000	72.80
					<b>Warrant Total: 218.40</b>
	512763320	PV-260013	5272338	0100-00000-0-0000-8200-580000-000	488.96
					<b>Warrant Total: 488.96</b>
					<b>Vendor Total: 707.36</b>
2974-Print Theory	512755597	PO-260002	Staff Uniforms 2025-2026	0100-11000-0-0000-7300-580000-000	1,075.75
					<b>Warrant Total: 1,075.75</b>
					<b>Vendor Total: 1,075.75</b>
693-Really Good Stuff	512758662	LB-250140	Classroom Supplies 8794516	0100-00000-0-1110-1000-430000-082	381.30
		LB-250140	Classroom Supplies 8794516	0100-00000-0-1110-1000-430000-082	424.89
					<b>Warrant Total: 806.19</b>
					<b>Vendor Total: 806.19</b>
4025-Relentless Enterprises	512758663	PO-260043	Keynote and Breakout Speaker -	0100-09000-0-1110-1000-580000-000	12,000.00
					<b>Warrant Total: 12,000.00</b>
					<b>Vendor Total: 12,000.00</b>
700-Renaissance Learning Inc	512760056	PO-260038	Renaissance Educator Academy	0100-09000-0-1110-1000-580000-000	23,100.00
					<b>Warrant Total: 23,100.00</b>
	512763321	PO-260037	STAR Assessments - October	0100-09000-0-1110-1000-580000-000	32,823.75
					<b>Warrant Total: 32,823.75</b>
					<b>Vendor Total: 55,923.75</b>
1384-Resco/Cresco Restaurant	512755598	LB-250076	Kitchen equipment to improve and i	0100-70320-0-0000-3700-640000-000	2,547.81
					<b>Warrant Total: 2,547.81</b>
					<b>Vendor Total: 2,547.81</b>
3682-Rex Moore Integrated Systems I	512763322	PO-260099	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000	1,190.05
					<b>Warrant Total: 1,190.05</b>
					<b>Vendor Total: 1,190.05</b>

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3895-Rogers, Gary William	512760057	PO-260126	Tuning and Service District Pianos	0100-67700-9-1155-1000-580000-090	1,220.00
				<b>Warrant Total:</b>	<b>1,220.00</b>
				<b>Vendor Total:</b>	<b>1,220.00</b>
2649-Rush Advertising Specialties	512763323	PO-260004	red kap short sleeve industrial shirt w	0100-09000-0-1110-1000-580000-000	1,487.36
				<b>Warrant Total:</b>	<b>1,487.36</b>
				<b>Vendor Total:</b>	<b>1,487.36</b>
718-S & S Metal Fabrication Inc	512763324	PO-260153 PO-260031	Maintenance Supplies purchased d Washington- Quote 1817	0100-81500-0-0000-8110-430000-000 0100-81500-0-0000-8110-580000-000	96.98 6,443.45
				<b>Warrant Total:</b>	<b>6,540.43</b>
				<b>Vendor Total:</b>	<b>6,540.43</b>
3710-Sanchez, Arlette G	512756704	LB-250126	Reimb/Mileage	0100-65000-0-5760-3600-580000-000	83.16
				<b>Warrant Total:</b>	<b>83.16</b>
	512760940	PO-260174	MILAGE REIMBURSEMENT	0100-65000-0-5760-3600-580000-000	30.24
				<b>Warrant Total:</b>	<b>30.24</b>
				<b>Vendor Total:</b>	<b>113.40</b>
3545-Savvas Learning Company LLC	512761738	PO-260020	SIOP Training for teachers blended	0100-09000-0-1110-1000-580000-000	16,500.00
				<b>Warrant Total:</b>	<b>16,500.00</b>
				<b>Vendor Total:</b>	<b>16,500.00</b>
1054-School Pathways Holdings LLC	512763325	PO-260206	School Pathways annual subscripti	0100-30100-0-1110-1000-430000-082	5,029.50
				<b>Warrant Total:</b>	<b>5,029.50</b>
				<b>Vendor Total:</b>	<b>5,029.50</b>
3208-School Research Nexus LLC	512760941	PO-260156	Spring Symposium	0100-00000-0-0000-7100-520000-000	3,000.00
				<b>Warrant Total:</b>	<b>3,000.00</b>
				<b>Vendor Total:</b>	<b>3,000.00</b>
3535-Sequoia Construction Company	512763326	PO-260224	Rafer- Invoice 8629	0100-81500-0-0000-8110-580000-000	1,079.51
				<b>Warrant Total:</b>	<b>1,079.51</b>
				<b>Vendor Total:</b>	<b>1,079.51</b>
2349-Sever, Wesley	512755599	LB-250004	Mileage Reimbursement: Begining	0100-00000-0-0000-7100-580000-000	1,340.50
				<b>Warrant Total:</b>	<b>1,340.50</b>
				<b>Vendor Total:</b>	<b>1,340.50</b>
1149-SHERWIN WILLIAMS	512763327	PO-260226	Maintenance- Invoice 3943-5	0100-81500-0-0000-8110-430000-000	879.34

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					<b>Warrant Total: 879.34</b>
					<b>Vendor Total: 879.34</b>
4034-Spirit Gear Direct	512761739	PO-260189	Professional attire for staff	0100-11000-0-1110-1000-580000-085	570.00
					<b>Warrant Total: 570.00</b>
					<b>Vendor Total: 570.00</b>
3926-Strategic Mechanical Inc	512760059	LB-250141	S11827	0100-81500-0-0000-8110-580000-000	7,987.00
					<b>Warrant Total: 7,987.00</b>
					<b>Vendor Total: 7,987.00</b>
3183-Teachers Pay Teachers	512760060	PV-260011	207530908	0100-00000-0-1110-1000-430000-082	54.99
		PV-260011	228452817	0100-00000-0-1110-1000-430000-082	130.39
					<b>Warrant Total: 185.38</b>
					<b>Vendor Total: 185.38</b>
3285-THE HOME DEPOT PRO	512758665	PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	481.48
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	57.65
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070	4,195.05
					<b>Warrant Total: 4,734.18</b>
	512760061	PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	95.75
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	74.82
					<b>Warrant Total: 170.57</b>
	512764148	PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000	24.41
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080	22.86
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080	2,395.06
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070	445.18
					<b>Warrant Total: 2,887.51</b>
					<b>Vendor Total: 7,792.26</b>
3512-T-MOBILE	512758664	PO-260100	Hotspot Service Fees for Fiscal Ye	0100-00000-0-0000-7200-590008-000	1,070.60
					<b>Warrant Total: 1,070.60</b>
					<b>Vendor Total: 1,070.60</b>
3327-TShirt Express Screenprinting	512763328	PO-260222	Professional attire for staff particip	0100-09000-0-1110-1000-580000-090	2,107.63
					<b>Warrant Total: 2,107.63</b>
					<b>Vendor Total: 2,107.63</b>
3457-Typing Agent	512757732	PO-260016	YETI Typing computer program	0100-09000-0-1110-1000-580000-000	5,460.00

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<b>Warrant Total:</b>					<b>5,460.00</b>		
<b>Vendor Total:</b>					<b>5,460.00</b>		
3349-UniFirst Corporation	512758666	PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	100.04		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	100.04		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	100.04		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	112.80		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	112.80		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	112.80		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	203.95		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	201.72		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	201.72		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	112.73		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	112.73		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	112.73		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	146.63		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	146.63		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	146.63		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	17.17		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	17.17		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	17.17		
		<b>Warrant Total:</b>					<b>2,075.50</b>
			512760942	PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	112.80
PO-260062	Service for Uniforms, Rugs and Mop			0100-00000-0-0000-8200-550005-000	17.17		
PO-260062	Service for Uniforms, Rugs and Mop			0100-00000-0-0000-8200-550005-000	143.17		
PO-260062	Service for Uniforms, Rugs and Mop			0100-00000-0-0000-8200-550005-000	146.63		
PO-260062	Service for Uniforms, Rugs and Mop			0100-00000-0-0000-8200-550005-000	100.04		
PO-260062	Service for Uniforms, Rugs and Mop			0100-00000-0-0000-8200-550005-000	201.72		
<b>Warrant Total:</b>					<b>721.53</b>		
	512763329	PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	118.60		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	112.80		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	17.17		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	146.63		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	100.04		
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	262.01		
<b>Warrant Total:</b>					<b>757.25</b>		
	512764149	PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	128.56		

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	512764149	PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	247.39
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	138.49
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	144.88
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	168.44
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000	19.70
				<b>Warrant Total:</b>	<b>847.46</b>
				<b>Vendor Total:</b>	<b>4,401.74</b>
2534-US Bank National Association	512760943	LB-250142	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	222.28
		LB-250142	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	864.00
		LB-250142	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	178.70
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	117.90
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	212.08
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	296.51
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	421.53
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	196.80
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	334.70
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	18.07
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	117.47
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	67.85
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	46.15
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	13.12
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	67.22
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	101.92
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	68.12
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	146.08
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	440.00
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	363.69
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	58.22
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	328.86
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	77.61
		LB-250099	Supplies for Student Engagement I	0100-26000-0-1110-1000-430000-000	140.51
		LB-250145	4246-0445-5572-0782 Promotion S	0100-63000-0-1110-1000-430000-082	80.30
		LB-250146	4246-0445-5572-0782 LETRS Tra	0100-09000-0-1110-1000-430000-000	109.98
		LB-250146	4246-0445-5572-0782 LETRS Tra	0100-09000-0-1110-1000-430000-000	123.55
		LB-250146	4246-0445-5572-0782 LETRS Tra	0100-09000-0-1110-1000-430000-000	112.19
		LB-250146	4246-0445-5572-0782 LETRS Tra	0100-09000-0-1110-1000-430000-000	127.83
		LB-250146	4246-0445-5572-0782 LETRS Tra	0100-00000-0-0000-7100-520000-000	445.05

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	512760943	LB-250101	Student Year End Event Rentals	0100-26000-0-1110-1000-560000-000	4,564.09
		LB-250101	Student Year End Event Rentals	0100-26000-0-1110-1000-560000-000	3,852.64
		LB-250101	Student Year End Event Rentals	0100-26000-0-1110-1000-560000-000	801.88
		LB-250101	Student Year End Event Rentals	0100-26000-0-1110-1000-560000-000	3,623.53
		LB-250101	Student Year End Event Rentals	0100-26000-0-1110-1000-560000-000	3,436.62
		LB-250090	Student Field Trip - Broadway in	0100-26000-0-1110-1000-580000-000	1,950.00
		LB-250091	Student Field Trip - Broadway in	0100-26000-0-1110-1000-580000-000	1,102.00
		LB-250100	Student Field Trip Entry Fees	0100-26000-0-1110-1000-580000-000	5,502.70
		LB-250100	Student Field Trip Entry Fees	0100-26000-0-1110-1000-580000-000	2,575.00
		LB-250100	Student Field Trip Entry Fees	0100-26000-0-1110-1000-580000-000	2,134.72
		LB-250100	Student Field Trip Entry Fees	0100-26000-0-1110-1000-580000-000	93.12
		LB-250100	Student Field Trip Entry Fees	0100-26000-0-1110-1000-580000-000	397.94
		LB-250100	Student Field Trip Entry Fees	0100-26000-0-1110-1000-580000-000	43.51
		LB-250100	Student Field Trip Entry Fees	0100-26000-0-1110-1000-580000-000	1,362.85
		LB-250145	4246-0445-5572-0782 Promotion S	0100-00000-0-0000-2420-580000-000	220.43
		CM-260001	4246-0445-5572-0782	0100-26000-0-1110-1000-580000-000	(787.59)
		LB-250068	Reagan Playcourt Replacement	0100-00000-0-0000-8110-580000-000	556.36
		LB-250146	4246-0445-5572-0782 LETRS Tra	0100-09000-0-1110-1000-580000-000	298.77
		LB-250145	4246-0445-5572-0782 Promotion S	0100-00000-0-0000-7300-590010-000	38.23
		LB-250145	4246-0445-5572-0782 Promotion S	0100-00000-0-0000-7300-590010-000	67.68
		LB-250145	4246-0445-5572-0782 Promotion S	0100-00000-0-0000-7300-590010-000	67.26
				<b>Warrant Total:</b>	<b>37,800.03</b>
	512763330	PV-260019	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000	576.76
		PV-260016	4246-0445-5572-0782	0100-00000-0-0000-7300-430000-000	211.66
		PV-260014	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	3,497.68
		PV-260014	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	29.17
		PV-260014	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	10.34
		PO-260129	Classroom Supplies Totes/Carts for	0100-11000-0-1110-1000-430000-070	1,321.38
		PO-260186	Materials and Supplies Required	0100-26000-0-1110-1000-430000-000	242.42
		PO-260186	Materials and Supplies Required	0100-26000-0-1110-1000-430000-000	93.25
		PO-260186	Materials and Supplies Required	0100-26000-0-1110-1000-430000-000	826.03
		PO-260186	Materials and Supplies Required	0100-26000-0-1110-1000-430000-000	425.09
		PO-260186	Materials and Supplies Required	0100-26000-0-1110-1000-430000-000	752.47
		PO-260186	Materials and Supplies Required	0100-26000-0-1110-1000-430000-000	91.49
		PO-260186	Materials and Supplies Required	0100-26000-0-1110-1000-430000-000	726.66
		PO-260204	Rafer- Invoice 186957	0100-81500-0-0000-8110-430000-000	108.35
		PV-260014	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	143.88
		PV-260015	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000	1,812.93

Paid Date(s) From: 7/8/2025 To: 8/13/2025

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si	Amount
	512763330	PV-260014	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	835.86
		PV-260014	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	196.68
		LB-250153	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	54.48
		LB-250153	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	19.79
		LB-250153	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	78.82
		LB-250153	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	356.63
		LB-250153	4246-0445-5572-0782	0100-09000-0-1110-1000-430000-000	29.29
		LB-250154	4246-0445-5572-0782	0100-00000-0-0000-7300-430000-000	158.78
		LB-250155	4246-0445-5572-0782	0100-11000-0-0000-7300-430000-000	62.61
		LB-250155	4246-0445-5572-0782	0100-11000-0-0000-7300-430000-000	21.84
		PO-260185	End-of-Summer School Program -	0100-26000-0-1110-1000-580000-000	11.91
		PO-260185	End-of-Summer School Program -	0100-26000-0-1110-1000-580000-000	972.00
		PO-260185	End-of-Summer School Program -	0100-26000-0-1110-1000-580000-000	1,089.37
		PO-260173	Raptor Link API Suite	0100-09000-0-0000-8300-580000-000	8,220.00
		PO-260185	End-of-Summer School Program -	0100-26000-0-1110-1000-580000-000	2,167.00
		PV-260015	4246-0445-5572-0782	0100-26000-0-1110-1000-580000-000	9.00
		PO-260185	End-of-Summer School Program -	0100-26000-0-1110-1000-580000-000	750.76
		PO-260185	End-of-Summer School Program -	0100-26000-0-1110-1000-580000-000	1,089.37
		PO-260185	End-of-Summer School Program -	0100-26000-0-1110-1000-580000-000	2,575.00
		PO-260185	End-of-Summer School Program -	0100-26000-0-1110-1000-580000-000	1,223.23
		PO-260185	End-of-Summer School Program -	0100-26000-0-1110-1000-580000-000	400.00
		PO-260185	End-of-Summer School Program -	0100-26000-0-1110-1000-580000-000	2,276.00
		PV-260019	4246-0445-5572-0782	0100-00000-0-0000-7100-580000-000	50.00
		PV-260017	4246-0445-5572-0782	0100-26000-0-1110-1000-580000-000	1,906.00
		PV-260017	4246-0445-5572-0782	0100-26000-0-1110-1000-580000-000	31.00
		PV-260017	4246-0445-5572-0782	0100-26000-0-1110-1000-580000-000	52.36
		PV-260017	4246-0445-5572-0782	0100-26000-0-1110-1000-580000-000	5.00
		PV-260018	4246-0445-5572-0782	0100-00000-0-0000-7300-590010-000	67.97
				<b>Warrant Total:</b>	<b>35,580.31</b>
				<b>Vendor Total:</b>	<b>73,380.34</b>
1567-Verizon Wireless	512764150	PO-260102	Cell Phone Usage Charges for Fisca	0100-81500-0-0000-8110-590006-000	769.61
		PO-260124	Business UNL Mob Clt/Desk Phon	0100-26000-0-0000-8200-590006-000	34.86
				<b>Warrant Total:</b>	<b>804.47</b>
				<b>Vendor Total:</b>	<b>804.47</b>
3961-Virco Inc	512761740	PO-260030	Roosevelt, Room 10- Quote	0100-11000-0-1110-1000-430000-000	1,419.90
				<b>Warrant Total:</b>	<b>1,419.90</b>

Paid Date(s) From: 7/8/2025 To: 8/13/2025

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl--Fn---Ob-----Si	Amount
					<b>Vendor Total: 1,419.90</b>
2375-Wright Express FSC	512758667	PO-260092	District Vehicle Fuel Expenditures f	0100-81500-0-0000-8110-430009-000	1,702.88
					<b>Warrant Total: 1,702.88</b>
					<b>Vendor Total: 1,702.88</b>
4087-Yokota, Kristi	512760062	PV-260010	Reimb Ins Prem 24-25	0100-00000-0-0000-0000-869900-000	209.10
					<b>Warrant Total: 209.10</b>
					<b>Vendor Total: 209.10</b>
				<b>Total # of Warrants: 122</b>	<b>Fund Total: 1,793,548.70</b>

Paid Date(s) From: 7/8/2025 To: 8/13/2025

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
4034-Spirit Gear Direct	512760058	PO-260130	T-SHIRTS FOR STUDENTS TO	0800-82100-0-1110-4000-580000-085	1,785.00
<b>Warrant Total:</b>					<b>1,785.00</b>
<b>Vendor Total:</b>					<b>1,785.00</b>
2534-US Bank National Association	512760944	LB-250023	Supplies for School Events and	0800-82100-0-1110-4000-430000-060	80.02
		LB-250023	Supplies for School Events and	0800-82100-0-1110-4000-430000-060	32.05
		LB-250023	Supplies for School Events and	0800-82100-0-1110-4000-430000-060	103.43
		LB-250023	Supplies for School Events and	0800-82100-0-1110-4000-430000-060	51.16
		LB-250025	Supplies for School Events and	0800-82100-0-1110-4000-430000-085	107.26
		LB-250025	Supplies for School Events and	0800-82100-0-1110-4000-430000-085	21.90
		LB-250025	Supplies for School Events and	0800-82100-0-1110-4000-430000-085	65.66
		LB-250143	4246-0445-5572-0782 Student Ev	0800-82100-0-1110-4000-580000-085	2,035.75
		LB-250143	4246-0445-5572-0782 Student Ev	0800-82100-0-1110-4000-580000-085	1,508.35
		LB-250143	4246-0445-5572-0782 Student Ev	0800-82100-0-1110-4000-580000-085	1,965.00
		LB-250144	4246-0445-5572-0782 Water Park	0800-82100-0-1110-4000-580000-090	2,478.35
		LB-250144	4246-0445-5572-0782 Water Park	0800-82100-0-1110-4000-580000-090	1,159.20
<b>Warrant Total:</b>					<b>9,608.13</b>
<b>Vendor Total:</b>					<b>9,608.13</b>
<b>Total # of Warrants: 2</b>					<b>Fund Total: 11,393.13</b>

Paid Date(s) From: 7/8/2025 To: 8/13/2025

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3451-AXA Equitable Life Insurance C	512760927	PO-260073	Employee Life Insurance Benefit	1200-00010-0-0000-0000-951400-000	6.00
		PO-260073	Employee Life Insurance Benefit	1200-00010-0-0000-0000-951400-000	6.00
<b>Warrant Total:</b>					<b>12.00</b>
<b>Vendor Total:</b>					<b>12.00</b>
2671-Canon Financial Services Inc	512758655	PO-260084	Washington Monthly Copier Lease	1200-61050-0-0001-2700-560000-000	65.39
<b>Warrant Total:</b>					<b>65.39</b>
<b>Vendor Total:</b>					<b>65.39</b>
298-EDCARE GROUP, THE	512760931	PO-260113	Annual Employee Insurance Premi	1200-00010-0-0000-0000-951400-000	1,751.50
		PO-260113	Annual Employee Insurance Premi	1200-00010-0-0000-0000-951400-000	1,751.50
<b>Warrant Total:</b>					<b>3,503.00</b>
<b>Vendor Total:</b>					<b>3,503.00</b>
2534-US Bank National Association	512760945	LB-250145	4246-0445-5572-0782 Promotion S	1200-61050-0-0001-1000-430000-000	263.10
<b>Warrant Total:</b>					<b>263.10</b>
<b>Vendor Total:</b>					<b>263.10</b>
<b>Total # of Warrants:</b>					<b>4</b>
<b>Fund Total:</b>					<b>3,843.49</b>

Paid Date(s) From: 7/8/2025 To: 8/13/2025

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
4076-Alvarado, Kiersten	512757719	LB-250127	Lunch Money Refund	1300-53100-0-0000-0000-863400-013	76.60
				<b>Warrant Total:</b>	<b>76.60</b>
				<b>Vendor Total:</b>	<b>76.60</b>
4077-Arteaga, Jazmin	512757720	LB-250128	Lunch Money Refund	1300-53100-0-0000-0000-863400-013	7.65
				<b>Warrant Total:</b>	<b>7.65</b>
				<b>Vendor Total:</b>	<b>7.65</b>
3451-AXA Equitable Life Insurance C	512760928	PO-260073	Employee Life Insurance Benefit	1300-00010-0-0000-0000-951400-000	12.00
		PO-260073	Employee Life Insurance Benefit	1300-00010-0-0000-0000-951400-000	12.00
				<b>Warrant Total:</b>	<b>24.00</b>
				<b>Vendor Total:</b>	<b>24.00</b>
2671-Canon Financial Services Inc	512758656	PO-260084	Washington Monthly Copier Lease	1300-53100-0-0000-3700-560000-000	265.07
				<b>Warrant Total:</b>	<b>265.07</b>
				<b>Vendor Total:</b>	<b>265.07</b>
298-EDCARE GROUP, THE	512760932	PO-260113	Annual Employee Insurance Premi	1300-53100-0-0000-3700-370200-000	3,661.50
		PO-260113	Annual Employee Insurance Premi	1300-53100-0-0000-3700-370200-000	3,661.50
		PO-260113	Annual Employee Insurance Premi	1300-00010-0-0000-0000-951400-000	3,294.00
		PO-260113	Annual Employee Insurance Premi	1300-00010-0-0000-0000-951400-000	3,294.00
				<b>Warrant Total:</b>	<b>13,911.00</b>
				<b>Vendor Total:</b>	<b>13,911.00</b>
3601-EMS LINQ Inc	512760934	PO-260169	8 Point of Service Terminals, 6 Pro	1300-53100-0-0000-3700-580000-000	8,134.15
		PO-260169	8 Point of Service Terminals, 6 Pro	1300-53100-0-0000-3700-580000-000	816.96
				<b>Warrant Total:</b>	<b>8,951.11</b>
				<b>Vendor Total:</b>	<b>8,951.11</b>
4078-Hanna, Crystal	512757723	LB-250129	Lunch Money Refund	1300-53100-0-0000-0000-863400-013	19.50
				<b>Warrant Total:</b>	<b>19.50</b>
				<b>Vendor Total:</b>	<b>19.50</b>
3828-Imperial Bag & Paper Co LLC	512760935	PO-260163	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000	176.39
				<b>Warrant Total:</b>	<b>176.39</b>
				<b>Vendor Total:</b>	<b>176.39</b>
4079-Jorgensen, Amanda	512757724	LB-250130	Lunch Money Refund	1300-53100-0-0000-0000-863400-013	14.00
		LB-250130	Lunch Money Refund	1300-53100-0-0000-0000-863400-013	14.00
				<b>Warrant Total:</b>	<b>28.00</b>

Paid Date(s) From: 7/8/2025 To: 8/13/2025

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					<b>Vendor Total: 28.00</b>
3610-Kingsburg Truck Center	512758661	LB-250139	2775F Lift Gate Repair	1300-53100-0-0000-3700-560000-000	504.02
					<b>Warrant Total: 504.02</b>
					<b>Vendor Total: 504.02</b>
2266-Lee Silva Village Tire Sales	512760936	PO-260170	Food Service Van- Flat Tire Repair	1300-53100-0-0000-3700-560000-000	27.00
					<b>Warrant Total: 27.00</b>
					<b>Vendor Total: 27.00</b>
3594-LunchAssist Inc	512760938	PO-260168	Lunch Assist Pro- School Nutrtrion	1300-53100-0-0000-3700-580000-000	250.00
					<b>Warrant Total: 250.00</b>
					<b>Vendor Total: 250.00</b>
4080-Maher, Jonathan	512757726	LB-250131	Lunch Money Refund	1300-53100-0-0000-0000-863400-013	66.65
					<b>Warrant Total: 66.65</b>
					<b>Vendor Total: 66.65</b>
4081-Olmedo, Maria	512757727	LB-250132	Lunch Money Refund	1300-53100-0-0000-0000-863400-013	75.60
					<b>Warrant Total: 75.60</b>
					<b>Vendor Total: 75.60</b>
611-ORG. OF SELF INSURED SCHOOLS	512761736	PO-260198	Organization of Self Insured	1300-53100-0-0000-3700-545000-000	55,412.88
					<b>Warrant Total: 55,412.88</b>
					<b>Vendor Total: 55,412.88</b>
2789-Phelan, Brooke	512757728	LB-250135	Lunch Money Refund	1300-53100-0-0000-0000-863400-013	49.40
					<b>Warrant Total: 49.40</b>
					<b>Vendor Total: 49.40</b>
2322-PRODUCERS DAIRY FOODS INC	512760939	PO-260161	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000	329.49
					<b>Warrant Total: 329.49</b>
					<b>Vendor Total: 329.49</b>
4082-Reed, Jason	512757729	LB-250133	Lunch Money Refund	1300-53100-0-0000-0000-863400-013	25.00
					<b>Warrant Total: 25.00</b>
					<b>Vendor Total: 25.00</b>
4083-Salinas, Ashley	512757730	LB-250134	Lunch Money Refund	1300-53100-0-0000-0000-863400-013	14.50
					<b>Warrant Total: 14.50</b>
					<b>Vendor Total: 14.50</b>

Paid Date(s) From: 7/8/2025 To: 8/13/2025

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
4084-Sondergaard, Tara	512757731	LB-250136	Lunch Money Refund	1300-53100-0-0000-0000-863400-013	46.10
				<b>Warrant Total:</b>	<b>46.10</b>
				<b>Vendor Total:</b>	<b>46.10</b>
2534-US Bank National Association	512760946	LB-250097	Start up and Commissiion of 2- ico	1300-53100-0-0000-3700-560000-000	826.97
				<b>Warrant Total:</b>	<b>826.97</b>
	512763331	PO-260171	Fidelity Safety & Training LLC	1300-53100-0-0000-3700-580000-000	169.00
				<b>Warrant Total:</b>	<b>169.00</b>
				<b>Vendor Total:</b>	<b>995.97</b>
				<b>Total # of Warrants:</b>	<b>22</b>
				<b>Fund Total:</b>	<b>81,255.93</b>

Paid Date(s) From: 7/8/2025 To: 8/13/2025

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
477-Kingsburg High School	512761729	LB-250148	DevFees to KHS	2500-90510-0-0000-0000-868100-000	76,990.64
					<b>Warrant Total: 76,990.64</b>
					<b>Vendor Total: 76,990.64</b>
2697-Wilmington Trust N.A.	512755600	PV-260004	COP2014 Adm Fee	2500-90510-0-0000-9100-580000-000	2,000.00
					<b>Warrant Total: 2,000.00</b>
					<b>Vendor Total: 2,000.00</b>
				<b>Total # of Warrants: 2</b>	<b>Fund Total: 78,990.64</b>

Paid Date(s) From: 7/8/2025 To: 8/13/2025

RECAP BY FUND OF WARRANTS ISSUED

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0100-General Fund	122	1,793,548.70
0800-Student Activity Special Revenue Fund	2	11,393.13
1200-Child Development Fund	4	3,843.49
1300-Cafeteria Fund	22	81,255.93
2500-Capital Facilities Fund	2	78,990.64
<b>Total # of Warrants:</b>	<b>152</b>	<b>Grand Total: 1,969,031.89</b>



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

Date 8-5-25

Asset No. 08017

Site Food Service - Lincoln

Bldg. Kitchen Room \_\_\_\_\_

Equipment Description Mobil heated Cabinet

Manufacturer Crescor

Model No. H137UAF12C Serial No. EAS- J204960-138

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

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

Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus Damaged/Corroded - not safe to use

**PRINT**

Site Approval *[Signature]*

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

District Office Approval- CBO *[Signature]*  
***Must have Board approval prior to disposal***

District Office Use Only

Presented to Board for approval on: \_\_\_\_\_ Initials: \_\_\_\_\_

Removed from Inventory System on: \_\_\_\_\_ Initials: \_\_\_\_\_

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

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

Date 7-25-25

Asset No. \_\_\_\_\_

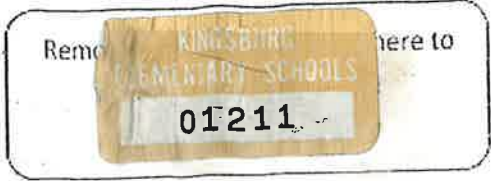
Site DEAGAN

Bldg. BAND RM Room MPR

Equipment Description PIANO

Manufacturer GULBRANSEN COMPANY

Model No. 402283 Serial No. \_\_\_\_\_



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

Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus NO LONGER NEEDED  
PRINT

Site Approval [Signature]  
Please send completed forms to the CBO at the District Office.

District Office Approval- CBO [Signature]  
**Must have Board approval prior to disposal**

District Office Use Only

Presented to Board for approval on: \_\_\_\_\_ Initials: \_\_\_\_\_

Removed from Inventory System on: \_\_\_\_\_ Initials: \_\_\_\_\_

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

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

Date 7-28-25

Asset No. 05239

Site Food service

Bldg. Food service Room \_\_\_\_\_

Equipment Description Paper Shredder

Manufacturer Fellowes

Model No. 36088 Serial No. 055 000515 E 101 00002012

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

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

Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus No longer works

**PRINT**

Site Approval Bridie McAnulty

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

District Office Approval- CBO   
*Must have Board approval prior to disposal*

District Office Use Only

Presented to Board for approval on: \_\_\_\_\_ Initials: \_\_\_\_\_

Removed from Inventory System on: \_\_\_\_\_ Initials: \_\_\_\_\_

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

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



Date June 10, 2025

Asset No. 08924

Site Reagan Bldg. 100-4th wing Room 104

Equipment Description Monitor

Manufacturer DELL

Model No. \_\_\_\_\_ Serial No. CN08JCGH74445238916U

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

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

Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus Not needed

Site Approval [Signature]

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

District Office Approval- CBO [Signature]

**Must have Board approval prior to disposal**

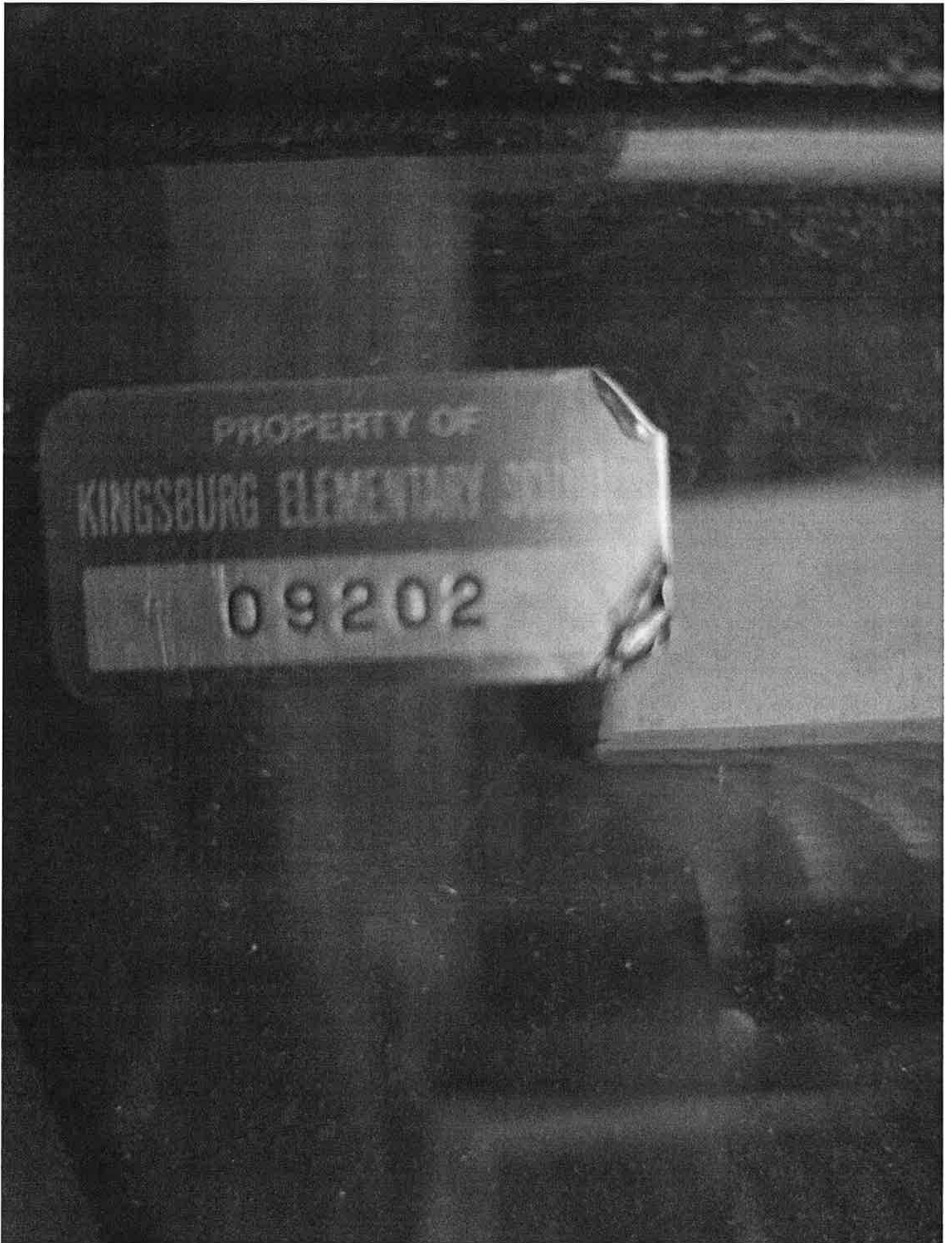
District Office Use Only

Presented to Board for approval on: \_\_\_\_\_ Initials: \_\_\_\_\_

Removed from Inventory System on: \_\_\_\_\_ Initials: \_\_\_\_\_

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





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

Date 07-03-25

Asset No. 08408

Site Rafer

Bldg. Kitchen Room N/A

Equipment Description Refrigerator

Manufacturer True Refrigerator

Model No. TS-49 Serial No. 6924848

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

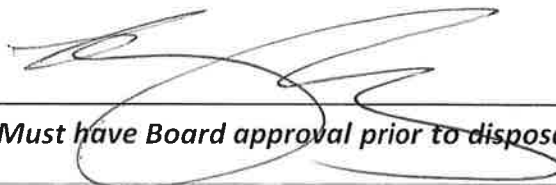
Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus Doesn't work - Replaced

**PRINT**

Site Approval 

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

District Office Approval- CBO   
**Must have Board approval prior to disposal**

District Office Use Only

Presented to Board for approval on: \_\_\_\_\_ Initials: \_\_\_\_\_

Removed from Inventory System on: \_\_\_\_\_ Initials: \_\_\_\_\_

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

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

Date 07-03-25

Asset No. 07067

Site Rafes

Bldg. Kitchen Room N/A

Equipment Description Line Cambros

Manufacturer Cambros

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

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

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

Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus Damaged - upgraded to new line

**PRINT**

Site Approval 

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

District Office Approval- CBO 

**Must have Board approval prior to disposal**

District Office Use Only

Presented to Board for approval on: \_\_\_\_\_ Initials: \_\_\_\_\_

Removed from Inventory System on: \_\_\_\_\_ Initials: \_\_\_\_\_

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



# Kingsburg Elementary Charter School District Board Agenda Item

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

**1. Agenda Item:**

CSU Fresno, School Nursing fieldwork MOU

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**2. Agenda Item Category:**

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

**3. Submitted By:**

Erin Pasillas- Director, Special Education & Student Services

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**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 agreement will allow for our District Nurse to host future school nurses for fieldwork experience.  
It is of mutual benefit, as students will gain real world experience, while our Nurse will have additional support with routine items such as annual hearing and vision screenings.

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**6. Financial Impact:**

None.

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**7. Funding Source:**

N/A

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**8. Impact on Students:**

Students may be screened for hearing and vision issues at a more expedited rate, with more people to assist. This may in turn identify needs earlier in the school year and allow us to work with families to meet student needs quickly.

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A G R E E M E N T

BETWEEN

CALIFORNIA STATE UNIVERSITY, FRESNO  
CHHS/SCHOOL OF NURSING

AND

**KINGSBURG ELEMENTARY CHARTER SCHOOL**

THIS AGREEMENT, made and entered into 08/12/2025, pursuant to Education Code 89036, by and between the TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY, hereinafter called the "Trustees", on behalf of CALIFORNIA STATE UNIVERSITY, FRESNO, hereinafter called the "Institution", and KINGSBURG ELEMENTARY CHARTER SCHOOL hereinafter called the "Agency".

W I T N E S S E T H:

WHEREAS, the Trustees have approved a Nursing Program for the Institution and such program requires clinical nursing experience and the use of clinical facilities; and

WHEREAS, the State Board of Nursing Education and Nurse Registration has heretofore accredited the Institution as a School of Nursing under the Nursing Practice Act; and

WHEREAS, it is to the mutual benefit of the parties hereto that students of the Institution's Nursing Program use the facilities of the Agency for their field experience.

NOW, THEREFORE, in consideration of the covenants, conditions, and stipulations hereinafter expressed and in consideration of the mutual benefits to be derived there from, the parties hereto agree as follows:

**I. AGENCY SHALL:**

- A. Permit each student who is designated by the Institution pursuant to Paragraph II.A below to receive clinical experience at the Agency and shall furnish and permit such students and Institution's instructors free access to appropriate clinical facilities for such clinical experience;
- B. Furnish appropriate facilities, in such a manner that there will be no conflicts in the use thereof between the Institution's students and students from other educational institutions, if any.
- C. Maintain the Agency facilities used for the clinical experience in such a manner that said facilities shall conform to all requirements of applicable State Board(s), and/or Business and Professions Codes.
- D. Assure that staff is adequate in number and quality to insure safe and continuous management of the student program in cooperation with the field coordinator.

**AGREEMENT BETWEEN THE CALIFORNIA STATE UNIVERSITY, FRESNO; CHHS / SCHOOL OF NURSING & KINGSBURG ELEMENTARY CHARTER SCHOOL**

E. Provide instructors and students taking part in the field experience, whenever possible, the following:

1. A conference-type space suitably furnished for small groups.
2. A storage area for instructional materials
3. Access for each instructor to the medical library.
4. A lecture room equipped with desks and chairs.
5. Field transportation, if appropriate.
6. Lockers for each instructor.
7. Other incidentals that may be mutually agreeable

F. Provide emergency first aid for any student who becomes sick or injured by conditions arising out of or in the course of said student's participation in the clinical experience at the Agency. Provide medical examinations or other protective measures that may be required by the Agency in addition to the health examination provided by the Institution.

G. Permit and encourage members of the resident staff and attending medical staff of the Agency to participate in the instructional phase of the clinical experience.

H. Permit the Agency's designated personnel to attend meetings of the Institution's Faculty, or any committee thereof, to coordinate the clinical experience program provided for under this agreement.

I. The Agency may, if it desires, require the Institution's instructors and students to conform with Agency's policies of keeping an accurate record of the time reporting in and leaving the Agency daily.

J. Have the right, after consultation with the Institution, to refuse to accept for further clinical experience any of the Institution's students who in the Agency's judgment, are not participating satisfactorily.

K. Notify the Institution's clinical instructors, in advance, of any change in the Agency's appointments.

L. As trainees, and solely for the purposes provided in this section, the students shall be considered members of the Agency's "workforce" as defined by the HIPAA regulations of 45 CFR Section 160.103, and shall be subject to Agency's policies protecting the confidentiality of personal health information, as well as any other confidential information that may arise out of performance of this agreement. Agency shall provide the students with substantially the same training that it provides to its employees for such purposes.

**II. TRUSTEES, THROUGH THE INSTITUTION SHALL:**

A. Designate the students who are enrolled in the Program of the Institution to be assigned for clinical experience at the Agency, in such numbers as are mutually agreed to by both parties.

B. Establish a rotational plan for the clinical experience by mutual agreement between the Agency's Superintendent and the Institution's Coordinator or their duly authorized representative(s).

**AGREEMENT BETWEEN THE CALIFORNIA STATE UNIVERSITY, FRESNO; CHHS / SCHOOL OF NURSING & KINGSBURG ELEMENTARY CHARTER SCHOOL**

- C. Supervise all instruction and clinical experience given at the Agency to the assigned students and provide the necessary instructors for the clinical experience program provided for under this agreement.
- D. Keep all attendance and academic records of students participating in said program.
- E. Certify to Agency at the time each student first reports at Agency to participate in said program that said student will comply with the Health Plan for Students.
- F. Advise students to be professional in conduct and activities while at the Agency. Require every student to conform to all applicable Agency policies, procedures, and regulations, and all requirements and restrictions specified jointly by representatives of the Institution and Agency.
- G. Require Institution's instructors to notify Agency's in advance of:
  - 1. Student schedules
  - 2. Placement of students in clinical assignments.
  - 3. Changes in clinical assignments.
- H. In consultation and coordination with the Agency's representatives, plan for the clinical experience to be provided to students under this agreement.
- I. In consultation and coordination with the Agency's staff, arrange for periodic conferences between appropriate representatives of the Institution and Agency to evaluate the clinical experience of the program.
- J. Provide and be responsible for the care and control of the Institution's education supplies, materials, and equipment used for instruction during said program.
- K. Distribute to each student, a statement which explains the hazards of drug abuse in the profession.
- L. Provide Worker's Compensation Insurance coverage to students for injury or disease arising out of the Agency's facility while participating in the Institution's Nursing Program.
- M. Provide the student with general and professional liability insurance in the amount of \$1,000,000 per occurrence, \$3,000,000 general aggregate. This insurance only applies if both parties have signed this Agreement. Proof of such coverage will be provided upon request to the Agency.

**III. GENERAL PROVISIONS**

- A. This agreement shall become effective on the date of countersignature and shall continue until it is terminated by either party after giving the other party sixty (60) days advance written notice of its intentions to terminate.
- B. Institution shall be responsible for damages caused by the negligence of its officers, agents and employees occurring in the performance of this agreement. Agency shall be responsible for damages caused by the negligence of its officers, agents and employees occurring in the performance of this agreement. It is the intention of Institution and Agency that the provision of this paragraph be interpreted

**AGREEMENT BETWEEN THE CALIFORNIA STATE UNIVERSITY, FRESNO; CHHS / SCHOOL OF NURSING & KINGSBURG ELEMENTARY CHARTER SCHOOL**

to impose on each party responsibility for the negligence of their respective officers, agents and employees.

- C. There shall be no monetary obligation on the Institution or the Agency, one to the other.
- D. This agreement may at any time be altered, changed or amended by mutual agreement of the parties in writing. Additionally, this agreement is not legal and binding upon any of the parties concerned until signed on behalf of the Trustees by the Institution, and the Agency.
- E. Any written notice given under this Paragraph III shall be sent by registered mail to each address below:

California State University, Fresno  
Purchasing Department  
5150 N. Maple Avenue  
Fresno, CA 93740-0111

California State University, Fresno  
College of Health & Human Services, School of Nursing  
2345 E. San Ramon, Mail Stop MH25  
Fresno, CA 93740-8031

**KINGSBURG ELEMENTARY CHARTER SCHOOL**

1900 Mariposa Street  
Kingsburg, CA 93631

IN WITNESS WHEREOF, this agreement has been executed by and on behalf of the parties hereto, the day and year first above written.

**INSTITUTION:**  
CALIFORNIA STATE UNIVERSITY, FRESNO

**AGENCY:**  
KINGSBURG ELEMENTARY CHARTER SCHOOL

By \_\_\_\_\_ Date \_\_\_\_\_  
Brian Cotham, Director  
Procurement & Support Services

By \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

By \_\_\_\_\_ Date \_\_\_\_\_  
Kathleen Rindahl  
Program Director/Chair

Title \_\_\_\_\_

## Approved Additions to FSU- MOU

### AGENCY SHALL:

- A) Permit each student designated by the Institution to engage in clinical experience at the Agency and provide appropriate supervision by the Agency's designated school health personnel, such as school nurses or administrators.
- B) Provide access to appropriate school health facilities and resources necessary for the students' learning experiences, ensuring no conflicts with other programs.
- C) Maintain a safe and structured environment in accordance with state health and safety regulations.
- D) Ensure staff is adequate in number and quality to support student learning and maintain the safety of elementary students.
- E) Facilitate student participation in school health activities, including but not limited to:
  - 1. Health screenings (e.g., vision, hearing checks)
  - 2. Immunization compliance reviews
  - 3. First aid and basic student health assessments
  - 4. Health education for students and families
  - 5. Observing and assisting with chronic condition management (e.g., diabetes, asthma)
  - 6. Provide emergency first aid to any student who becomes sick or injured during their clinical experience and notify the Institution in the event of a serious incident.
  - 7. Ensure compliance with confidentiality requirements under the Health Insurance Portability and Accountability Act (HIPAA) and the Family Educational Rights and Privacy Act (FERPA).
- F) Allow designated Agency personnel to coordinate with Institution faculty for program evaluation and improvements.
- G) Reserve the right to discontinue a student's participation if they fail to meet professional or ethical standards.

### II. TRUSTEES, THROUGH THE INSTITUTION, SHALL:

- A) Assign students enrolled in the Nursing Program to the Agency in numbers mutually agreed upon.
- B) Ensure students comply with health and safety requirements, including background checks, immunization records, and any additional screenings required by the Agency.
- C) Provide qualified faculty to supervise students and coordinate with the Agency's school health staff.
- D) Ensure students adhere to all school district policies, including confidentiality, dress code, and professional conduct expectations.
- E) Establish a schedule for student clinical hours in coordination with Agency representatives.
- F) Provide orientation for students regarding the school health environment and expectations for working with elementary-aged children.

- G) Maintain records of student participation and performance in accordance with accreditation standards.
- H) Carry liability insurance coverage for students, ensuring proof is provided to the Agency upon request.
- I) Ensure students complete required training on child abuse reporting laws, infection control, and other relevant school health topics before participating in clinical activities.

# Kingsburg Elementary Charter School District Board Agenda Item

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

**1. Agenda Item:**

MOU with Concordia University for School Counselor/Psychology Student Practicum/Fieldwork

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**2. Agenda Item Category:**

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

**3. Submitted By:**

Sarah Ballard, Director of Human Resources

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**4. Attachments:**

**Not Applicable**

- To Be Enclosed with Board Packets**

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

**5. Purpose:**

To provide field experience to university students.

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**6. Financial Impact:**

N/A

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**7. Funding Source:**

N/A

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**8. Impact on Students:**

More Individualized Support for Students, Fresh Ideas and Energy in the Classroom, Positive Role

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Models for Students, Increased Attention to Student Needs, and an Enriched School Community

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**MEMORANDUM OF UNDERSTANDING**

This Agreement is made and entered into as of the execution of the Agreement by both parties by and between Kingsburg Elementary Charter School District (“District”) located in Kingsburg, California, and Concordia University Irvine ("University") a non-profit religious corporation located in Irvine, California.

**WITNESSETH**

**WHEREAS**, the governing board of a school district may enter into agreements with a college or university approved by the Commission on Teacher Credentialing (CTC) as a teacher education institution (Ed. Code Section 44227), to provide educational field experiences as may be called for in the requirements of the various authorized credentials for public school service; and

**WHEREAS**, any such agreement may provide for the payment in money or in services for the services rendered by the school district of an amount not to exceed the actual cost to the school district of the services rendered; and

**WHEREAS**, the University operates fully accredited educational programs for its students; and

**WHEREAS**, it is to the mutual benefit of the University and the District to make a program of educational fieldwork experiences available to the University’s students at the District’s facilities.

**NOW, THEREFORE**, it is mutually agreed upon between the parties as follows:

**GENERAL TERMS AND CONDITIONS**

1. **Term.** The term of this agreement shall commence on \_\_\_\_\_ and terminate on \_\_\_\_\_. **(Five year agreement – May be renewed with consent of both parties)**

2. **Termination.** Notwithstanding anything herein contained to the contrary, either party may terminate this agreement with thirty (30) days written notice to the undersigned. In the event of early termination of this agreement, students who have not yet completed their K-12 Educational field experience assignment in the District may complete their assignment at the discretion of the University. Nothing in this agreement shall limit the right of the University, acting in its sole discretion, to remove a student from the K-12 setting at any time.

### **3. Insurance.**

a. University shall maintain professional liability insurance coverage at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. Further, University agrees to maintain comprehensive general liability insurance at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. University shall ensure that such policies provide for notification to District at least thirty (30) days in advance of any material modification or cancellation of such coverage. University also agrees to maintain statutory Workers' Compensation coverage on any individuals characterized as employees of University working at District pursuant to this Agreement at all times during the course of this Agreement. University shall provide certificates evidencing all coverage referred to in this section upon request of District.

b. District shall maintain professional liability insurance coverage at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. Further, District agrees to maintain comprehensive general liability insurance at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. District shall ensure that such policies provide for notification to University at least thirty (30) days in advance of any material modification or cancellation of such coverage. District also agrees to maintain statutory Workers' Compensation coverage on any individuals characterized as employees of District working at District at all times during the course of this Agreement. District shall provide certificates evidencing all coverage referred to in this section upon request of University.

### **4. Employment Status of Students.** Except in the specific situations described below, University students shall not be considered to be employees of the District.

a. Students Participating in Unpaid K-12 Educational Field Experience not at Student's Place of Employment: If the students are participating in an unpaid K-12 educational field experience not at the student's place of employment, it is understood that the University's students are fulfilling specific requirements for field experiences as part of a degree or credential program requirement, and therefore, the University's students do not thereby become employees of the District by virtue of their field experience.

b. Students Participating in Unpaid K-12 Educational Field Experience at Student's Place of Employment: If the students are participating in an unpaid internship or field experience at the student's place of employment, it is understood by the University and the District that the field experience and work duties of the students shall be kept strictly separate.

c. Students Participating in Paid K-12 Educational Field Experience: If the students are provided with a nominal payment from the District intended to reimburse them for estimated

expenses related to their field experience, the students do not thereby become employees of the District. If, however, the students are paid wages by the District for their service, then they become employees of the District, and the District is responsible for all employee obligations.

**5. Confidentiality.**

a. All verbal and written information exchanges, as well as proprietary information relating to business practices, procedures or methods of the District shall remain strictly confidential and shall not be disclosed without consent of the District. The University agrees to notify students that they are responsible for respecting and maintaining the confidentiality of all information with respect to all students of the District.

b. The University and the District agree to comply with the Family Educational Rights and Privacy Act (FERPA) of 1974, and all requirements imposed by or pursuant to regulation of the Department of Education to the end that the rights and privacy of the students enrolled in the District and of their parents are not violated or invaded. This assurance is given to obtain access to individual student data for the purpose of using said data to fulfill assignments or contractual obligations with the District. The provisions of the Family Educational Rights and Privacy Act of 1974 include, but are not limited to ensuring that (a) no identification of students or their parent(s)/guardian(s) by persons other than representatives of the University and required persons performing activities mandated by the California Department of Education, California Commission on Teacher Credentialing (i.e. auditors) is permitted; (b) the individual student data will be destroyed when no longer needed for the purpose(s) for which they were obtained; (c) no access to individual student data shall be granted by the University to any other persons, agency, or organization without the written consent of the pupil's parent/guardian, except for sharing with other persons within the District or representatives of the University, so long as those persons have a legitimate interest in the information; (d) the District will not disclose the student records of the University's students except to University and District officials who have a legitimate need for the information consistent with their official responsibilities.

6. **Non-Discrimination.** Neither party shall unlawfully discriminate against any student on the basis of disability, age, race, color, gender, gender identity, sexual orientation, national and ethnic origin, or any other protected class in administration of the programs subject to this agreement.

7. **Transportation of Students.** Neither the University nor the District will provide transportation for students between the University and the District school. Each student shall be responsible for his or her transportation.

8. **Scope of Authority.** The District shall exercise exclusive control over the administration, operation, maintenance and management of the District and its schools, and the University's

students while they are in residence at the District. Subject thereto, the University shall exercise control and supervision over the operation, curriculum, faculty and students of the University within the prescribed framework.

**9. Indemnification.** Except as otherwise may be provided in this Agreement, each party shall indemnify, hold harmless and defend the other party from any and all loss, liability, claim, lawsuit, injury, expense or damage whatsoever including but not limited to attorneys' fees and court costs, arising out of, incident to or in any manner occasioned by the performance or nonperformance by such indemnifying party, its agents, employees, servants, students, or subcontractors, of any covenant or condition of this Agreement or by the negligence, improper conduct or intentional acts or omissions of such indemnifying parties, its agents, employees, servants, students, or subcontractors.

**10. Scope of Work.**

### **SCHOOL COUNSELING/PSYCHOLOGY PRACTICUM**

“Practicum” as used herein refers to the hours that a student, enrolled in practicum-embedded course(s) in the University program, develops skills learned in previous and current courses under the supervision of a site supervisor working in a K-12 setting.

For School Counseling students, it is the expectation that students are required to meet one-on-one with a client for six 30-minute sessions to gain experience developing counseling relationships through the application of counseling skills. Additionally, students should complete direct, as well as, indirect counseling experience in clinical settings working with other clients.

The University will ensure students who participate in practicum have met the requirements of a valid CTC document, which includes a fingerprint and background check. Students will be informed that a District has the authorization to require additional documentation before beginning their practicum assignment.

The District recognizes the importance of facilitating Practicum placements that will enhance the students' confidence as a professional counselor/psychologist. Settings for School Counselors/Psychologists should build basic counseling skills which include body language, listening, and development of trust with clients.

The University agrees to appoint a faculty member as a University Supervisor to administer the University's responsibilities related to the Program and oversee the students' Practicum experience at the District. The University Supervisor shall be responsible for ongoing

communication with the District.

The District agrees to assume ultimate responsibility for the counseling services provided to students and the psycho-educational assessments administered to students, as well as, the delivery of results through reports and IEP meetings.

### **SCHOOL COUNSELING/SCHOOL PSYCHOLOGY FIELDWORK**

“Fieldwork” as used herein refers to the hours that a student, enrolled in fieldwork course(s) in the University program, develops and practices skills learned in previous and current courses under the supervision of a university supervisor and a site supervisor working in a K-12 setting.

The District agrees to appoint a District employee as a District Representative to administer the District’s responsibilities related to the Program and collaborate with the Fieldwork and Internship Coordinator for School Counseling or School Psychology and implement the student’s fieldwork at the District.

The District Representative shall be responsible for on-going communication with the University, as well as the designation of District employees to serve as site supervisors responsible for direct supervision of assigned students. District employees designated as site supervisors shall meet the CTC criteria for supervising students. School Counseling site supervisors must have a current PPS credential with an authorization in school counseling and a minimum of two years full-time experience as a school counselor. School Psychology site supervisors must have a current PPS credential with an authorization in school psychology and a minimum of three years full-time experience as a school psychologist. In the absence of the site supervisors so designated, suitable alternate persons will be designated and available.

The District Representative and site supervisors shall be granted with sufficient time to supervise, plan and implement the fieldwork including, when feasible, time to attend relevant meetings and conferences.

The District shall (a) support continuing education and professional growth and development of those staff members of the District responsible for supervision of assigned students; (b) provide the physical facilities and equipment necessary to conduct the fieldwork; (c) provide assigned students, whenever possible, with the use of library facilities, reasonable study and storage space; (d) make efforts to assist student in meeting course objectives; (e) advise the University of any changes in its personnel, operations or policies which may affect the fieldwork; (f) permit inspection by the University of the facilities, services available for learning experiences, student records, and other items pertaining to the fieldwork; (g) determine the number of students which the District can accommodate during a given period of time and accept only the number of students which the District can accommodate; and (h) provide access to the University and its students the applicable District rules and regulations with which they are

expected to comply.

The University will provide a valid and reliable assessment that the District will use to assess the student's competence, a minimum of twice, at the mid-point and at the conclusion of fieldwork. The completed assessment will be forwarded to the University after each administration of the assessment and upon the conclusion of each student's fieldwork. Notice will be provided to the University, as soon as practical and at least by mid-term of a student's fieldwork, of any serious deficiency noted in the ability of the student to progress toward achievement of the stated objectives of the field experience. The District shall otherwise have the right to terminate any student whose health or performance is a detriment to any student's well-being or to achievement of the stated objectives of the student's field experience. Prior to such termination, the District shall notify the University's Fieldwork and Internship Coordinator.

The University agrees to appoint a faculty member as Fieldwork and Internship Coordinator to administer the University's responsibilities related to the Program and oversee the students' fieldwork at the District. The Fieldwork and Internship Coordinator shall be responsible for ongoing communication with the District.

The University agrees to assume responsibility for assuring compliance with applicable educational standards established by the California Commission on Teacher Credentialing (CTC), Council for the Accreditation of Educator Preparation (CAEP), and National Association of School Psychologists (NASP).

The University agrees to notify the District, at a time mutually agreed upon, of its planned schedule of student assignments, including each student's name, level of academic preparation, and length and date of the fieldwork. The University shall refer to the District only those students who have satisfactorily completed the prerequisite didactic portion of the curriculum.

The University agrees to advise assigned students regarding appropriate health and professional liability insurance. All students will be covered by the University's group professional liability insurance as required by the terms of this agreement. The University agrees to require assigned students to comply with existing pertinent rules and regulations of the District and all reasonable directions given by qualified District personnel during periods of fieldwork assignment and while on District premises.

The University and the District agree to establish the educational objectives for the Program, devise methods for their implementation, and continually evaluate the Program to determine its effectiveness.

### **SCHOOL COUNSELING/SCHOOL PSYCHOLOGY INTERN**

The Intern School Counselor or Psychologist is approved to assume the functions authorized by the Pupil Personnel Services School Counseling Intern Credential provided

that the Intern's services meet the needs of the participating district, the Intern does not displace other certificated employees in the participating district, and this agreement meets with the District's contractual specifications with certificated employees.

The University shall ensure students in the Intern Program hold a Baccalaureate degree or higher from a regionally accredited institution of higher education and have satisfied the additional requirement of meeting the California Basic Skills requirement, most commonly met by the passage of the CBEST assessment and are enrolled in internship courses in the University program.

The University shall provide a University supervisor to work cooperatively with the Intern School Counselor or Psychologist and site supervisor.

The University will provide a valid and reliable assessment that the District will use to assess the Intern's competence, a minimum of twice, at the mid-point and at the conclusion of the Internship. The completed assessment will be forwarded to the University after each administration of the assessment and upon completion of the Internship. Notice will be provided by the District to the University, as soon as practical and at least by mid-term of a student's Internship, of any serious deficiency noted in the ability of the Intern to progress toward achievement of the stated objectives of the Internship.

For school counseling interns, the District shall authorize a District employee who currently holds a Pupil Personnel Services (PPS) Credential with an authorization in school counseling and has a minimum of two years full time experience as a School Counselor to supervise the Intern student. For school psychology interns, the District shall authorize a District employee who currently holds a Pupil Personnel Services (PPS) Credential with an authorization in school psychology and has a minimum of three years full time experience as a School Psychologist to supervise the Intern student. The site supervisor shall be granted with sufficient time to supervise, plan, and implement the Internship, including, when feasible, time to attend relevant meetings and conferences.

The District shall (a) support continuing education and professional growth and development of staff members of the District responsible for supervision of assigned Interns; (b) provide the physical facilities and equipment necessary to conduct the Internship; (c) advise the University of any changes in its personnel, operations, or policies which may affect the Internship; (d) permit inspection by the University of the facilities, services available for learning experiences, student records, and other items pertaining to the Internship; and (e) provide access to the University and its students the applicable District rules and regulations with which they are expected to comply.

The District shall ensure no Intern School Counselor or Intern School Psychologist will have his/her salary reduced by more than one-eighth of the total contracted pay to cover costs of site supervision. The salary of the Intern School Counselor or Intern School Psychologist shall not be

less than the minimum base salary paid regularly certificated personnel in similar positions.

The District agrees that the Intern School Counselor or Intern School Psychologist will remain an employee of the District for the term of the issued Intern Credential or completion of the program, whichever occurs first.

The District shall ensure that the Intern School Counselor or Intern School Psychologist does not displace other certificated Pupil Personnel Services employees in the District.

## **11. General Provisions.**

a. Entire Agreement; Amendment. This Agreement including the attachments and exhibits hereto contains the complete and full agreement between the parties with respect to the subject matter hereof and shall supersede all other agreements relative to the subject matter hereof by and between the parties. This Agreement may be amended but only by an instrument in writing signed by both parties to the Agreement.

b. Assignment. University shall not subcontract, assign its rights or delegate its duties under this Agreement without the prior written consent of District. This Agreement shall be binding on and inure to the benefit of successors and permitted assigns of each party.

c. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of California. Any action arising out of this Agreement shall be instituted and prosecuted only in a court of proper jurisdiction in Orange County, California.

d. Severability. The provisions of this Agreement shall be deemed severable and if any portion shall be held invalid, illegal or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties.

e. Waiver. Any waiver of any terms, covenants and/or conditions hereof must be in writing and signed by the parties hereto. A waiver of any of the terms, covenants and/or conditions hereof shall not be construed as a waiver of any other terms, covenants and/or conditions hereof nor shall any waiver constitute a continuing waiver.

f. Execution. This Agreement may be executed in one or more counterparts, all of which shall constitute one and the same document. Counterparts may be exchanged by facsimile or email. Each counterpart, whether an original signature or a facsimile copy, shall be deemed an original as against any party who signed it.

The following signatures hereby indicate approval of this agreement:

Concordia University Irvine

By: \_\_\_\_\_

Name: Rev. Dr. Scott Ashmon

Title: Senior Vice President and Provost

Date: \_\_\_\_\_

DISTRICT

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Address: \_\_\_\_\_

Concordia University Irvine

Attn: Dr. Charlie Rodrigues

1530 Concordia West

Irvine, CA 92612

Copy to:

General Counsel ([ronald.vanblarcom@cui.edu](mailto:ronald.vanblarcom@cui.edu))

MOU Coordinator ([charlie.rodrigues@cui.edu](mailto:charlie.rodrigues@cui.edu))

# Kingsburg Elementary Charter School District Board Agenda Item

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

**1. Agenda Item:**

Positivity Project

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**2. Agenda Item Category:**

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

**3. Submitted By:**

Bobby Rodriguez, Asst. Superintendent, Business Services

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**4. Attachments:**

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

**5. Purpose:**

To provide students and staff with a continuing partnership to provide Tier 1 Pre-K-8 daily lessons and Tier 2 and 3 resources for students in need. This program is used at all school sites.

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**6. Financial Impact:**

\$23,970

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**7. Funding Source:**

Resource 09000

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**8. Impact on Students:**

Promotes a positive and healthy learning environment for our students and staff.

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# The Positivity Project

PO Box 87644  
Fayetteville, NC 28304-7644  
+19126601142  
accounting@posproject.org  
www.posproject.org



## INVOICE

<b>BILL TO</b>	<b>SHIP TO</b>	<b>TRACKING#</b>	<b>CA</b>	<b>INVOICE</b>	<b>SPMD-00543</b>
CA- Kingsburg Elementary Charter	CA- Kingsburg Elementary Charter			<b>DATE</b>	<b>06/27/2025</b>
1310 Stroud Ave	1310 Stroud Ave			<b>TERMS</b>	<b>Net 30</b>
Kingsburg, CA 93631	Kingsburg, CA 93631			<b>DUE DATE</b>	<b>07/27/2025</b>
United States	United States				

SCHOOL ID  
1700

ACTIVITY	QTY	RATE	AMOUNT
School Partnership - Returning School Annual P2 School Partnership: Period 7/1/2025- 6/30/2026 Central Valley Home School Lincoln Elementary School Rafer Johnson Junior High School Reagan Elementary School Roosevelt Elementary School Washington Elementary	6	3,995.00	23,970.00

<b>SUBTOTAL</b>	23,970.00
<b>TOTAL</b>	23,970.00

**BALANCE DUE \$23,970.00**

Pay invoice



**The Positivity Project**  
PO Box 87644  
Fayetteville, NC 28304-7644  
Email: [info@posproject.org](mailto:info@posproject.org)  
[www.posproject.org](http://www.posproject.org)

## **P2 Contract with Schools: Contract for Positivity Project Annual Partnership**

This Contract (the "**Contract**") is entered into by and between The Positivity Project, LLC ("**Provider**") and Kingsburg Elementary Charter ("**Client**"), collectively referred to as the "Parties."

WHEREAS, Provider offers digital resources and training services designed to integrate character education and positive psychology principles into the school environment ("**The Positivity Project**");

WHEREAS, Client desires to access Provider's digital resources, training, and strategic materials to teach The Positivity Project in classrooms at the schools listed below within Client's district in order to enhance the educational experience and support student development:

- A. Central Valley HomeSchool
- B. Lincoln Elementary School
- C. Rafer Johnson Junior High School
- D. Reagan Elementary School
- E. Roosevelt Elementary School
- F. Washington Elementary

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, the Parties agree as follows:

### **1. Scope of Services**

1.1. Provider agrees to provide Client with the following resources for the term of the contract:

(a) DIGITAL RESOURCES ("**Resources**"):

- Staff-wide access to Tier 1 Pre-K–12 Daily Lessons differentiated by grade level.
- Tier 2 and 3 resources for more personalized student support.
- Annual Calendars to help keep Client on track throughout the year.
- Differentiated project-based learning (PBL) resources.
- P2 for Families weekly lessons to help connect character & relationships education to students' homes. Plus, Weekly Family Letters resources for correspondence with families.
- Spanish-language Daily Lessons, Character Cards, P2 for Families, and Weekly Family Letters. (Note: Videos are in English)

- High-resolution P2 digital images to print for classrooms, hallways, and school t-shirts.
- Curriculum Alignment documents for state requirements and academic standards.
- 1-page Character Cards, differentiated for PreK-2, 3-5, 6-8, and 9-12.
- Curated Book List to help teach character strengths through literature.

(b) TRAINING (“**Training Materials**”):

- Access to the online P2 100 Initial Implementation Training Video, including a Facilitator Guidebook and eight (8) modules covering positive psychology, character strengths, and the importance of relationships.
- P2 for Educators designed to purposefully bring the benefits of P2 to school professionals.

(c) STRATEGY + SUPPORT:

- 1-Page Implementation Plans for streamlined planning
- Implementation Strategy Playbooks for elementary, middle, and high school.
- An annual calendar providing recommendations on when to teach each character strength and Other People Mindset elements.
- Emails to building leadership before each week's strength/Other People Mindset element.
- Ongoing Partner School tech & implementation support.
- Case studies and research highlighting P2's impact in Partner Schools.

## 2. Obligations and Expectations

### 2.1. Provider Obligations (collectively, the “**Services**”):

- (a) Provider will ensure the availability and accessibility of the Resources
- (b) Provider will provide access to the Training Materials.
- (c) Provider will offer ongoing support, implementation assistance, and tech support as described in Section 1.1(c).

### 2.2. Client Obligations:

- (a) Client will utilize the Resources provided by Provider according to their intended Purpose.
- (b) Client will cooperate with The Positivity Project's support team and communicate any issues or concerns promptly.
- (c) Client will make timely payments for the services rendered by Provider.
- (d) Client (district) is responsible for the rights and obligations of its schools under the agreement.

- 2.3. Client's, and its employees', agents', and contractors', use of and access to the Resources is subject to Provider's Privacy Policy, available at <https://posproject.org/privacy-policy/>, and Terms of Use, available at <https://posproject.org/terms-and-conditions/>.

### **3. Term and Termination**

- 3.1. The Contract shall commence on July 1st and continue for a period of 12 months.
- 3.2. Either Party may terminate this Contract by providing written notice to the other Party at least 3 business days before the desired termination date. However, it is important to note that the payment made by the Client for the services is non-refundable in the event of termination. The Client shall remain responsible for the full payment obligation for the contracted services, and no pro-rata refund will be issued for any unused portion of the contracted period prior to the effective termination date.
- 3.3. In the event of termination, the Client shall promptly return the Resources, Training Materials, and any other proprietary materials or resources provided by Provider.

### **4. Payment**

- 4.1. Client agrees to pay Provider the agreed-upon fees for the services rendered, as specified in the attached fee schedule, or as otherwise agreed upon by the Parties.
- 4.2. Payment shall be made within payment terms reflected on the invoice following the receipt of an invoice from Provider.

### **5. Confidentiality**

- 5.1. Both Parties agree to maintain the confidentiality of any proprietary or confidential information disclosed during the course of this Contract.
- 5.2. Client shall not disclose or use any confidential information obtained from Provider for any purpose other than fulfilling the Purpose, without Provider's prior written consent.
- 5.3. Client understands that the Provider's Resources and Training Materials are included as confidential information that cannot be used or disclosed except for the Purpose. Except as contemplated with respect to Client's district schools, Client shall not sell, license, distribute, or otherwise grant any other parties the right to possess or use any of the Resources or Training Materials without Provider's consent.

### **6. No Warranties; Limitation of Liability**

- 6.1. The Resources and Services are provided "as is" and "as available." It is up to Client to determine if the Resources and Services suit its needs. Provider disclaims all warranties and representation (express or implied, oral or written) with respect to the Resources and Services. Provider does not warrant that the availability of the Resources will be uninterrupted and error free, that defects will be corrected, or that any part of the Resources are free of viruses or other harmful components.
- 6.2. In no event shall Provider's aggregate liability to Client (including liability to any person or persons whose claim or claims are based on or derived from a right or rights claimed by or through Client), with respect to any and all claims at any and all times arising from or related to the subject matter of this Contract, in contract, warranty, tort (including negligence), or otherwise, exceed \$1,000. The provisions of this paragraph are

independent of, severable from, and to be enforced independently of any other enforceable or unenforceable provision of this Contract.

**7. Governing Law and Jurisdiction.** This Contract shall be governed by and construed in accordance with laws of the state of Georgia (other than its conflicts of law provisions), and the venue for any dispute shall be exclusively in the federal or state courts having jurisdiction over Provider's then-current place of business in the state of Georgia.

**8. Entire Agreement.** This Contract constitutes the entire agreement between the Parties and supersedes any prior agreements, understandings, or representations, whether written or oral, relating to the subject matter hereof. In the event of a conflict between the terms of this Contract and the terms of any agreement, addendum, or other document required by Client and executed by Provider related to the Services (the "**Client Terms**"), the Client Terms shall control; provided, however, that Provider shall remain the sole and exclusive owner of all right, title, and interest in and to the Resources and Training Materials.

*[Signature Page Follows]*



**The Positivity Project**  
PO Box 87644  
Fayetteville, NC 28304-7644  
Email: [info@posproject.org](mailto:info@posproject.org)  
[www.posproject.org](http://www.posproject.org)

IN WITNESS WHEREOF, the Parties hereto have executed this Contract as of the date of last signature below.

*Kelly Williams*  
The Positivity Project Representative's Signature

03/01/2025  
Date

Name: Kelly Williams

Title: Director of Administration and Finance

\_\_\_\_\_  
School/District Representative's Signature

\_\_\_\_\_  
Date

Name: \_\_\_\_\_

Title: \_\_\_\_\_



**The Positivity Project**  
PO Box 87644  
Fayetteville, NC 28304-7644  
Email: [info@posproject.org](mailto:info@posproject.org)  
[www.posproject.org](http://www.posproject.org)

## **FAQs for School Partnership Contracts**

- **Why are we receiving a contract this year?**

In an effort to provide clarity associated with P2's services and resources, we are providing contracts to our Partner Schools & districts. Included in this short contract you will find clearly defined terms. Should you have any questions, please feel free to contact us at [accounting@posproject.org](mailto:accounting@posproject.org).

- **What if our school/district has a contract as well?**

School or district contracts/agreements/addenda will supersede this contract to the extent of any conflict in terms, except that P2 will always remain the owner of its resources and intellectual property. (See Section 8.)

- **Will the partnership be delayed until it is signed?**

No. You will have access to all P2 resources once you complete the registration.

- **Are there any changes that we would notice with our partnership?**

No. The contract does not change any of the services or resources that are included in an Annual P2 Partnership.

# Kingsburg Elementary Charter School District Board Agenda Item

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

**1. Agenda Item:**

Prop 28 Site Plans 2025-26 allocation  
\_\_\_\_\_

**2. Agenda Item Category:**

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

**3. Submitted By:**

Bobby Rodriguez, Asst. 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, 2025-26 school allocations for our school sites.  
Prop 28 was approved by CA voters to provide funds for Arts and Music programs in schools. We  
will have 3 years to spend this allocation.  
\_\_\_\_\_  
\_\_\_\_\_

**6. Financial Impact:**

\$409,378 (Washington - \$51,312; Roosevelt - \$39,546; Lincoln - \$75,274; Reagan - \$114,562;  
Rafer Johnson - \$81,610; CVHS - \$24,612; ICDS - \$530; CSPP - \$21,932)  
\_\_\_\_\_  
\_\_\_\_\_

**7. Funding Source:**

Resource 67700  
\_\_\_\_\_

**8. Impact on Students:**

To provide quality music instruction to our students from Pre-K-8th grade.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## PROP 28 – ARTS AND MUSIC IN SCHOOLS 2025-26 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Washington Preschool (CSPP)	Bobby Rodriguez Asst. Supt., Business Services	<a href="mailto:brodriguez@kesd.org">brodriguez@kesd.org</a> 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)	<a href="https://www.kesd.org/lcap">https://www.kesd.org/lcap</a>

### 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

\$21,932

Plan Section	Total Planned AMIM
Music	\$21,932

#### Total Prop 28 funds included in this plan

\$21,932

**Music**

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

**Total Prop 28 funds being used for music education**

\$21,932

<b>Plan Alignment (if applicable)</b>	<b>Action Title</b>	<b>Action Description</b>	<b>Planned Prop 28 Funded Expenditures</b>
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.	\$21,932

## PROP 28 – ARTS AND MUSIC IN SCHOOLS 2025-26 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Washington Elementary	Bobby Rodriguez Asst. Supt., Business Services	<a href="mailto:brodriguez@kesd.org">brodriguez@kesd.org</a> 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)	<a href="https://www.kesd.org/lcap">https://www.kesd.org/lcap</a>

### 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

\$51,312

Plan Section	Total Planned AMIM
Music	\$51,312

#### Total Prop 28 funds included in this plan

\$51,312

## Music

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

### Total Prop 28 funds being used for music education

\$51,312

<b>Plan Alignment (if applicable)</b>	<b>Action Title</b>	<b>Action Description</b>	<b>Planned Prop 28 Funded Expenditures</b>
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.	\$51,312

## PROP 28 – ARTS AND MUSIC IN SCHOOLS 2025-26 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Roosevelt Elementary	Bobby Rodriguez Asst. Supt., Business Services	<a href="mailto:brodriguez@kesd.org">brodriguez@kesd.org</a> 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)	<a href="https://www.kesd.org/lcap">https://www.kesd.org/lcap</a>

### 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

\$39,546
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Plan Section	Total Planned AMIM
Music	\$39,546

#### Total Prop 28 funds included in this plan

\$39,546
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## Music

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

### Total Prop 28 funds being used for music education

\$39,546

<b>Plan Alignment (if applicable)</b>	<b>Action Title</b>	<b>Action Description</b>	<b>Planned Prop 28 Funded Expenditures</b>
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.	\$39,546

## PROP 28 – ARTS AND MUSIC IN SCHOOLS 2025-26 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Lincoln Elementary	Bobby Rodriguez Asst. Supt., Business Services	<a href="mailto:brodriguez@kesd.org">brodriguez@kesd.org</a> 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)	<a href="https://www.kesd.org/lcap">https://www.kesd.org/lcap</a>

### 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

\$75,274

Plan Section	Total Planned AMIM
Music	\$75,274

#### Total Prop 28 funds included in this plan

\$75,274

## Music

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

### Total Prop 28 funds being used for music education

\$75,274

<b>Plan Alignment (if applicable)</b>	<b>Action Title</b>	<b>Action Description</b>	<b>Planned Prop 28 Funded Expenditures</b>
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 <sup>nd</sup> /3 <sup>rd</sup> grade students.	\$75,274

## PROP 28 – ARTS AND MUSIC IN SCHOOLS 2025-26 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Ronald Reagan Elementary	Bobby Rodriguez Asst. Supt., Business Services	<a href="mailto:brodriguez@kesd.org">brodriguez@kesd.org</a> 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)	<a href="https://www.kesd.org/lcap">https://www.kesd.org/lcap</a>

### 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

\$114,562
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Plan Section	Total Planned AMIM
Music	\$114,562

#### Total Prop 28 funds included in this plan

\$114,562
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## Music

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

### Total Prop 28 funds being used for music education

\$114,562

<b>Plan Alignment (if applicable)</b>	<b>Action Title</b>	<b>Action Description</b>	<b>Planned Prop 28 Funded Expenditures</b>
LCAP, Goal 2, Action 8	Music Teacher/Accompanist	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 and accompanist will provide instruction to the 4 <sup>th</sup> , 5 <sup>th</sup> , and 6 <sup>th</sup> grade students.	\$114,562

## PROP 28 – ARTS AND MUSIC IN SCHOOLS 2025-26 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Rafer Johnson Jr. High School	Bobby Rodriguez Asst. Supt., Business Services	<a href="mailto:brodriguez@kesd.org">brodriguez@kesd.org</a> 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)	<a href="https://www.kesd.org/lcap">https://www.kesd.org/lcap</a>

### 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

\$81,610

Plan Section	Total Planned AMIM
Music	\$81,610

#### Total Prop 28 funds included in this plan

\$81,610

## Music

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

### Total Prop 28 funds being used for music education

\$81,610

<b>Plan Alignment (if applicable)</b>	<b>Action Title</b>	<b>Action Description</b>	<b>Planned Prop 28 Funded Expenditures</b>
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 <sup>th</sup> and 8 <sup>th</sup> grades.	\$81,610

## PROP 28 – ARTS AND MUSIC IN SCHOOLS 2025-26 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Central Valley Home School	Bobby Rodriguez Asst. Supt., Business Services	<a href="mailto:brodriguez@kesd.org">brodriguez@kesd.org</a> 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)	<a href="https://www.kesd.org/lcap">https://www.kesd.org/lcap</a>

### 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

\$24,612
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Plan Section	Total Planned AMIM
Music	\$24,612

#### Total Prop 28 funds included in this plan

\$24,612
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## Music

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

### Total Prop 28 funds being used for music education

\$24,612

<b>Plan Alignment (if applicable)</b>	<b>Action Title</b>	<b>Action Description</b>	<b>Planned Prop 28 Funded Expenditures</b>
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.	\$24,612

## PROP 28 – ARTS AND MUSIC IN SCHOOLS 2025-26 ALLOCATION

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Island Community Day School	Bobby Rodriguez Asst. Supt., Business Services	<a href="mailto:brodriguez@kesd.org">brodriguez@kesd.org</a> 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)	<a href="https://www.kesd.org/lcap">https://www.kesd.org/lcap</a>

### 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

\$530

Plan Section	Total Planned AMIM
Music	\$530

#### Total Prop 28 funds included in this plan

\$530

## Music

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

### Total Prop 28 funds being used for music education

\$530

<b>Plan Alignment (if applicable)</b>	<b>Action Title</b>	<b>Action Description</b>	<b>Planned Prop 28 Funded Expenditures</b>
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.	\$530

# Kingsburg Elementary Charter School District Board Agenda Item

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

**1. Agenda Item:**

Holloway Construction Inc. Request for Change 4

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**2. Agenda Item Category:**

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

**3. Submitted By:**

Bobby Rodriguez, Asst. Superintendent, Business Services

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**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 and use of speed dowels across the expansion joints in the playcourt concrete at Reagan Elementary. The speed dowels will be installed at 36" on center joints. This is done to minimize lifting as the concrete ages.

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**6. Financial Impact:**

\$5,775

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**7. Funding Source:**

Fund 01

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**8. Impact on Students:**

To provide a safe playcourt area for our students and community to walk and play on.

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6790 N. West Ave  
 Fresno, California 93711  
 Tel: 559.448.8051  
 Fax: 559.446.1765

**CHANGE ORDER REQUEST REVIEW**

www.dardenarchitects.com

**PROJECT:**  
 Kingsburg ECSD Reagan Elementary Playcourts  
 1180 Diane Ave.  
 Kingsburg, CA 93631

**CHANGE ORDER REQUEST NO.:** 004.1

**DATE OF ISSUANCE:** 8/12/2025

**OWNER:**  
 Kingsburg Elementary Charter School District  
 1310 Stroud Ave  
 Kingsburg CA 93631-0217

**Architect Project No.:** 2354

**DSA Appl. No.:**

**DSA File No.:**

**OPSC Appl. No.:**

**OSHPD No.:**

**CONTRACTOR:**  
 Holloway Construction Inc  
 13101 13th Road West  
 Hanford CA 93230-

**DESCRIPTION OF PROPOSED CHANGE:**

Requested By:

**Scope:**

Speed Dowels

**Necessary for:**

Installation of speed dowels at cold joints.

**DESIGN CONSULTANT'S REVIEW:**

Date Sent:

Referred To:

Date Returned:

**ACTION:**

- NO EXCEPTION TAKEN RELATIVE TO COST
- NO EXCEPTION TAKEN RELATIVE TO TIME
- AMEND AS NOTED AND RESUBMIT
- REJECTED

**Consultants Remarks**

**ARCHITECT'S REVIEW:**

Date Returned:

8/13/2025

**ACTION:**

**Architects Remarks:**

- NO EXCEPTION TAKEN RELATIVE TO COST
- NO EXCEPTION TAKEN RELATIVE TO TIME
- AMEND AS NOTED AND RESUBMIT
- REJECTED

**Attachments:**

**REVIEWED:**  
 Darden Architects  
 6790 N. West Ave  
 Fresno, California 93711

**APPROVED:**  
 Kingsburg Elementary Charter School District  
 1310 Stroud Ave  
 Kingsburg CA 93631-0217

8/13/2025

**Darden Architects :**

**Date :**

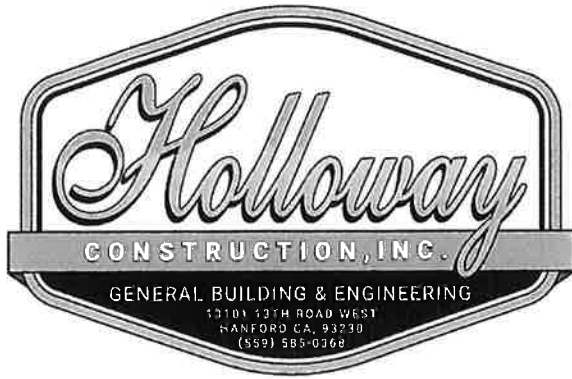
**Owner :**

**Date :**

The Architect is hereby directed to instruct the Contractor to make the above changes in the Project and to include these changes in a subsequent Change Order:

- OWNER
- CONTRACTOR
- INSPECTOR
- STRUCTURAL
- MECHANICAL
- ELECTRICAL
- OTHER

# Request for Change



**RFC Number: 4**  
**Date: 08/05/2025**

**Regarding:**

#4 SpeedDowels per Owner Request

**To:**

Kingsburg Charter ES District  
1310 Stroud Ave  
Kingsburg, CA 93631

**Job Site:**

Ronald Reagan Play Court  
1180 Diane Ave  
Kingsburg, CA 93631

Requested By:	Phone:	E-mail:
Project Coordinator	(559) 585-0368	projects@hollowayconstructioninc.net

Recipients:	Phone:	E-mail:
Danny McIntyre	(559) 772-9077	dmcintyre@kesd.org

Requested Change:	Change to Contract
#4 Speed Dowels (Figueroa Concrete Partners)	\$ 5250.00
Contractor Overhead & Profit (10%)	\$ 525.00

<b>RFC Total</b>	<b>\$ 5775.00</b>
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Please respond by: 08/06/2025

Project Coordinator  
Holloway Construction, Inc

Danny McIntyre  
Kingsburg Charter ES District



6790 N. West Ave  
 Fresno, California 93711  
 Tel: 559.448.8051  
 Fax: 559.446.1765  
 www.dardenarchitects.com

## SUPPLEMENTAL INSTRUCTIONS

<b>PROJECT:</b> Kingsburg ECSD Reagan Elementary Playcourts 1180 Diane Ave. Kingsburg, CA 93631	<b>SUPPL. INST. NO.:</b> 01
<b>OWNER:</b> Kingsburg Elementary Charter School District 1310 Stroud Ave Kingsburg CA 93631-0217	<b>DATE OF ISSUANCE:</b> 8/7/2025
<b>CONTRACTOR:</b> Holloway Construction Inc 13101 13th Road West Hanford CA 93230-	<b>CONTRACT DATE:</b> 6/13/2025
	<b>NOTICE TO PROCEED:</b> 6/13/2025
	Architect Project No.: <b>2354</b>
	DSA Appl. No.:
	DSA File No.:
	OPSC Appl. No.:
	OSHPD No.:

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract Time.

If the Contractor considers that this supplemental instruction requires a change in the Contract Sum or Contract Time, the Contractor shall not proceed with this Work and shall promptly submit an itemized proposal to the Architect for doing this work. If your proposal is found to be satisfactory and in order, this supplemental instruction will be superseded by a Construction Change Directive.

### Description:

#### Expansion Joints

The contractor submitted speed dowels, which were accepted as an alternate to continuous reinforcement. The contractor also chose to place the concrete in a checkerboard pattern instead of performing a continuous pour. As a result, the rebar has been cut in the field and can no longer function as continuous reinforcement. Speed dowels shall be installed at 36" on center at all joints where rebar continuity is interrupted. While the cost of the speed dowels is the contractor's responsibility, the District, in the interest of cooperation, agrees to reimburse the contractor \$5,250. Proceed with the work. If there are any further disputes, work shall continue under protest.

Trade/Contractor:

Schedule Task No/Item:

Attachments:

### Darden Architects, Inc.

Issued By:

Michael Fennacy, Principal Architect

OWNER  CONTRACTOR  INSPECTOR  TESTING LAB  STRUCTURAL  MECHANICAL  ELECTRICAL  OTHER

# Kingsburg Elementary Charter School District Board Agenda Item

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

**1. Agenda Item:**

California Teaching Fellows - Amendment to contract

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**2. Agenda Item Category:**

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

**3. Submitted By:**

Bobby Rodriguez, Asst. Superintendent, Business Services

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**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 increase the number of tutors at school sites in order to stay in compliance with the 1:20 ratio in grades 1-8 and 1:10 ratio in TK/K.

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**6. Financial Impact:**

Total contract - \$1,064,571.74

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Previous contract - \$1,015,154.68

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**7. Funding Source:**

Resource 26000

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**8. Impact on Students:**

Students will have the proper coverage for the after school program as set forth by state requirements. This will allow for smaller group sizes.

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### Independent Contractor Agreement

Program: Kingsburg Elementary Charter School District ELO (FY 2025-2026)

#### Cover

#### DISTRICT

District: Kingsburg Elementary Charter School District ("District")
CDS Code: 10 62240 6114805
Attn: Laura North, Director of English Language Learners and Expanded Learning
Address: 1310 Stroud Avenue
Kingsburg, California 93631-1000

#### CONTRACTOR

California Teaching Fellows Foundation ("Contractor")
EIN: 20-0359353
Attn: Mike Snell, Ed.D., Chief Executive Officer
Address: 7110 N. Fresno Street, Suite 300
Fresno, California 93720-2997
Phone: (559) 224-9200
Email: mike@ctff.us

#### CONTRACT TERM ("Contract Term")

"Effective Date": July 1, 2025.
"Termination Date": June 30, 2026.

#### TERMINATION DURING CONTRACT

Ground for termination:
[ ] With cause.
[X] With or without cause.

"Notice Period": At least 30 days before the Termination Date of this agreement.

CONTRACT AMOUNT AND PAYMENT SCHEDULE (see Article 2). The District shall pay the Contractor the Contract Amount stated below pursuant to the following "Payment Schedule" (mark one and complete as indicated):

- [ ] PAYMENT SCHEDULE 1 - FIXED INSTALLMENT PAYMENT: USD \_\_\_ per day/month/quarter/year, the sum of all payments shall equal the "Contract Amount" of USD \_\_\_. The Contractor shall submit to the District each invoice for payment monthly/quarterly/annually in accordance with Article 2.
[X] PAYMENT SCHEDULE 2 - RATE/NOT TO EXCEED CONTRACT AMOUNT (COST-PLUS PERCENTAGE): Services that the Contractor performs in accordance with this agreement, to be billed pursuant to the schedule attached as Exhibit 1 and the sum of which shall not exceed the "Contract Amount" of USD \$1,064,571.74. The Contractor shall submit to the District each invoice for payment monthly in accordance with Article 2.
[ ] PAYMENT SCHEDULE 3 - ENTIRE CONTRACT AMOUNT/COMPLETION OF ALL SERVICES: The entire Contract Amount of USD \_\_\_, the invoice for payment of which the Contractor shall submit to the District within 30 days of the date on which the Contractor completed all Services in accordance with this agreement.

**CONTRACTOR OBLIGATIONS.** Unless specifically stated otherwise on this Cover, the Contractor shall provide all labor, materials, equipment, and transportation necessary to perform all obligations required of the Contractor as set forth elsewhere in this agreement and the following "Services":

**WHAT SERVICES WILL CONTRACTOR PROVIDE:**

- AFTER SCHOOL PROGRAMMING (enter the number of Teaching Fellows being provided under this agreement): 38 Teaching Fellows to operate an after school program at the Site(s), consistent with the guidelines established by the California Department of Education for Expanded Learning programs. The Contractor shall provide staff, management, and volunteer recruitment for the Site(s). The Contractor shall work collaboratively with the District on operational management and evaluation.
- MORNING PROGRAMMING (enter the number of Teaching Fellows being provided under this agreement):      Teaching Fellows to provide general academic assistance for District students at the Site(s). The Contractor shall provide staff, management, and volunteer recruitment for the Sites. The Contractor shall work collaboratively with the District on operational management and evaluation.
- SUMMER LEARNING PROGRAMMING (enter the number of Teaching Fellows being provided under this agreement):      Teaching Fellows to operate a summer learning program at the Site(s), consistent with the guidelines established by the California Department of Education for Expanded Learning programs. The Contractor shall provide staff, management, and volunteer recruitment for the Site(s). The Contractor shall work collaboratively with the District on operational management and evaluation.
- COMPREHENSIVE PROGRAM SUPPORT: (1) subject to the terms and conditions set forth in Section 1.2, Subsection (a) of the General Terms and Conditions (attached), provide the District with timely substitutes and replacements; (2) receive and process time sheets, distribute payroll, and administer any fiscal reimbursement to Teaching Fellows; (3) assist Teaching Fellows with fingerprinting, TB skin testing, and all other requirements for work in Expanded Learning programs; (4) provide on-site training, coaching, mentoring, and other technical assistance, to Teaching Fellows, in the areas of professional development and expanded learning pedagogy; (5) continuously supervise and monitor its Teaching Fellows' implementation of the Services; and (6) maintain service agreements with each of the District's Sites that are subject to this agreement.
- TEACHING FELLOWS ACADEMY (enter the number of hours of professional development being provided under this agreement): 56 hours of professional development, per Teaching Fellow, in the form of monthly workshops, conferences, or trainings, at locations to be determined by the Contractor.
- OTHER (describe the services and enter the number of Teaching Fellows being provided under this agreement):     .

**WHEN WILL CONTRACTOR PROVIDE THE SERVICES (mark one and complete as indicated):**

- DATE AND TIME DETERMINED: The Contractor will perform the Services during the Contract Term on those dates that the District is in session, during the following hours (state program hours):  
     a.m. (program start) and      p.m. (program end) (the "Program Hours").
- DATE AND TIME TO BE DETERMINED: The Parties' staff will coordinate and schedule the particular date(s) on which the Contractor shall perform the Services, such date(s) to be between (state a range of dates): During the Contract Term.

**WHERE WILL CONTRACTOR PROVIDE THE SERVICES (state full address(es), and add addresses as necessary and number accordingly) (collectively the "Site" or the "Site(s))":**

1. Lincoln Elementary, located at 1900 Mariposa Street Kingsburg, California 93631-2044;
2. Rafer Johnson Junior High, located at 1300 Stroud Avenue Kingsburg, California 93631-1000;

3. Reagan Elementary, located at 1180 Diane Avenue Kingsburg, California 93631-1000;
4. Roosevelt Elementar, located at 1185 Tenth Street Kingsburg, California 93631-2100;
5. Washington Elementary, located at 1501 Ellis Street Kingsburg, California 93631-1826;and
6. Any other locations that the Contractor agrees and the District requests.

FULL NAME(S) OF THE CONTRACTOR STAFF WHO MUST PERFORM THE SERVICES (*leave blank if none designated*):

THE DISTRICT'S OBLIGATIONS. The District shall perform all obligations required of the District as set forth elsewhere in this agreement and the following (*leave blank if no additional obligations*):

REQUIRED DOCUMENTS (see Section 1.4). The Contractor shall provide the District each "Required Document" marked below:

- Insurance marked below and complying with Article 5, written proof of which the Contractor shall provide to the District when the Contractor delivers this agreement signed by the Contractor and before the Contractor commences any Services (*mark each required*):
  - Commercial general liability with endorsement as required in Section 5.2.
  - Workers' Compensation and employer's liability.
  - Commercial auto liability if the Contractor operates any vehicle(s) to perform the Services.
- Taxpayer Identification Number Request (W-9).

REQUIRED CERTIFICATION. The Contractor shall maintain, but shall not be required to provide, documentation of each "Required Certification" marked below, and at the written request of the District, provide reasonable assurances in support thereof:

- Fingerprinting and Criminal Background Check Certification ("**Fingerprinting Certification**"), which the Contractor must obtain before the Contractor commences any Services.
- Tuberculosis Certification ("**TB Certification**"), which the Contractor must obtain before the Contractor commences any Services.

In consideration of the covenants, conditions, and promises in and for good and valuable consideration and the mutual benefits to be derived from this agreement, the Contractor and the District, separately referred to as a "Party" and collectively as the "Parties," have reviewed and understand and hereby enter into this agreement. Unless the context requires otherwise, any reference to a Party in this agreement includes its governing body and members thereof, officers, employees, and agents. Each person executing this agreement on behalf of a Party represents that he or she is authorized to execute on behalf of and to bind the Party to this agreement.

[SIGNATURE PAGE FOLLOWS]

**CONTRACTOR**

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Mike Snell, Ed.D.  
Chief Executive Officer

**DISTRICT**

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Laura North  
Director of English Language Learners and  
Expanded Learning, or Authorized Designee

## General Terms and Conditions

These General Terms and Conditions contain the following Articles:

- Article 1. Scope of Services and Obligations
- Article 2. Payment
- Article 3. Independent Contractor Status
- Article 4. Term, Termination of Agreement, and Suspension of Services
- Article 5. Taxes and Liability Insurance
- Article 6. Loss Payment (Also Known As Indemnification)
- Article 7. Proprietary Information
- Article 8. Miscellaneous Provisions
- Article 9. Definitions

Terms with initial capital letters shall have the respective meanings set forth in this agreement.

### Article 1

#### SCOPE OF SERVICES AND OBLIGATIONS

1.1 **Purpose.** By this agreement, the Parties desire to set forth the terms and conditions upon which the Contractor shall provide, and the District shall compensate the Contractor for, performance of those obligations required of the Contractor under this agreement, and to set forth the Parties' rights and obligations relating to this agreement.

1.2 **Contractor obligations.** The Contractor shall provide the Services set forth on the Cover. Unless stated otherwise on the Cover, in which case such provisions shall apply to the extent provided therein, the Contractor is solely responsible for:

- (1) all means, methods, techniques, sequences, procedures, safety, and work coordination necessary or proper for the Contractor to perform this agreement;
- (2) the acts and omissions of the Contractor's officers, employees, agents, and any other persons who the Contractor retains to perform this agreement; and
- (3) taking all reasonable precautions for the safety and prevention of injury to the person of and damage or loss to the property of the Contractor's officers, employees, agents, any persons who the Contractor retains to perform this agreement, and to any officers, employees, agents, students, or invitees of the District.

(a) Comprehensive Support Services.

(i) *Substitute and replacement Teaching Fellows.* In the event a Teaching Fellow is absent, the Contractor shall provide a replacement in a reasonably timely manner. Such an absence may be temporary (for example and not as a limitation, due to illness, due to a personal scheduling conflict) or permanent (for example and not as a limitation, due to dismissal, resignation, or transfer to a different campus). The Contractor shall communicate with Teaching Fellows regarding placement, hours, payments, and procedures.

(ii) *Cancellation of a Teaching Fellow's participation in the Services.* The District hereby reserves the right to cancel a Teaching Fellow's participation in the Services at any of the Sites. Cancellation by the District is not required to terminate the at-will employment relationship between a Teaching Fellow and the Contractor. The Contractor hereby reserves the right to terminate the at-will employment relationship between a Teaching Fellow and the Contractor. The District shall have no right to terminate the at-will employment relationship between a Teaching Fellow and the Contractor.

1.3 **Compliance with applicable laws and grant.** Each Party shall comply with all laws and regulations (collectively "Law") applicable to its performance of this agreement, and all Law that it agreed to comply under this agreement (referred to collectively and separately as "Applicable Law" and shall include amendments and Law that are in effect as of the Effective Date or become effective during the Contract Term). Each Applicable Law is deemed inserted

herein; however, if any conflict or inconsistency exists between a provision in this agreement and an Applicable Law, the provision in this agreement shall govern except where such provision is specifically prohibited or void by the Applicable Law in which case the Applicable Law shall govern to the extent provided therein. Each Party shall comply with each grant (if any) that provides funding to pay for this agreement and all Law and requirements applicable to such grant.

**1.4 Records and information.**

(a) Required documents. The Contractor shall provide to the District each Required Document marked on the Cover, each of which is incorporated into and constitutes a part of this agreement. If any Required Document becomes incorrect or inapplicable or expires during the Contract Term, the Contractor shall promptly notify in writing or submit to the District the corrected, updated, or effective Required Document. If the Contractor refuses to provide any Required Document or corrected, updated, or effective version thereof, the District shall not have the right to withhold payment of any or all of the Contract Amount.

(b) Confidential records and information. If any document or information (for example and not as a limitation, employee or student record) that are subject to nondisclosure or protection under federal or California laws (collectively and separately "**Confidential Material**") are provided to or created by the Contractor for or pursuant to this agreement, the Contractor shall: (A) not release, disseminate, publish, or disclose the Confidential Material except as required by law or a court order, as this agreement may permit, or as the District, through its contact person listed on the Cover or other designated District staff, may authorize in writing; (B) unless specifically permitted by Applicable Law, not use the Confidential Material for any purpose not related to the Contractor's performance of this agreement; and (C) protect and secure the Confidential Material, including Confidential Material saved or stored in an electronic form, to ensure that it is safe from theft, loss, destruction, erasure, alteration, and unauthorized viewing, duplication, and use. The provisions of this Subsection shall survive the termination of this agreement.

(c) Record retention, inspection, and audit. The Contractor shall maintain accurate books and records of all Services provided under, amounts billed pursuant to, and all documents required of the Contractor under this agreement for three years after the date on which this agreement terminates and make them available to the District for review, audit, or copying, upon the District's written request. The provisions of this Subsection shall survive the termination of this agreement.

**Article 2  
PAYMENT**

**2.1 Contract Amount.** As full consideration and compensation for the Contractor's performance of this agreement, the District shall pay the Contractor the Contract Amount.

(a) District reimbursement. If the District is required to reimburse the Contractor for expenses that the Contractor incurred in performing this agreement, such expenses must be related to the Services that the Contractor performed and reasonable in amount (for example, no first class airplane ticket) and do not include any cost for alcohol.

**2.2 Payment schedule, deduction, and release.** The Payment Schedule, as marked on the Cover and stated here, shall apply to the District's payment of the Contract Amount to the Contractor:

(a) Payment Schedule 1 or 2. The District shall pay the Contractor within 30 days after:

- (1) the Contractor has completed, in accordance with this agreement, the Services required of the Contractor for the period for which the Contractor requests payment; and
- (2) the District has received the Contractor's invoice describing the Services that the Contractor completed and the payment requested.

(b) Payment Schedule 3. The District shall pay the Contractor within 30 days after:

- (1) the Contractor has completed, in accordance with this agreement, all Services required of the Contractor; and
- (2) the District has received the Contractor's invoice stating that the Contractor has completed all Services, the date on which all Services were completed, and the payment requested.

(c) **Release.** Regardless of the Payment Schedule that applies to this agreement, the Contractor's acceptance of any payment under this agreement shall not constitute a release of all claims and liabilities that the Contractor has or may have against the District for any additional payment for the Services, and/or matters, for which the payment was made.

2.3 **Billing.** The Contractor shall invoice the District for Services rendered during the prior month.

2.4 **Deposit.** The District recognizes the Contractor will incur substantial payroll obligations and related costs prior to the initial invoicing related to the services provided under this agreement. Within five (5) business days of the execution of this agreement, to secure appropriate funds to cover obligations prior to the initial invoice for services provided by the Contractor, District shall make a deposit \$159,685.76 (15% of the Contract Amount). Payment shall be delivered to Contractor at the address identified in Section 2.6. The Contractor shall account for this payment (i.e. credit) as part of the invoice(s) generated in accordance with Section 2.2(a)(2).

2.5 **Benefits and insurance.** The Contractor shall not be entitled to any benefit which may be provided to any employee of the District, such as paid sick leave, holiday pay, vacation pay, or health, dental, life or disability insurance. Furthermore, the Contractor understands and agrees that the Contractor is not eligible to receive workers' compensation benefits in the event an injury, illness, or accident occurs while the Contractor or its employees are performing the Services for the District.

2.6 **Remittance address.** The remittance address shall be: CALIFORNIA TEACHING FELLOWS FOUNDATION, 7110 NORTH FRESNO STREET, SUITE 300, FRESNO, CALIFORNIA 93720-2997.

### Article 3 INDEPENDENT CONTRACTOR STATUS

3.1 **Independent contractor engagement.** The District hereby retains the Contractor to perform the Services described in the Cover of this agreement, as well as such other projects and assignments that the District may assign and the Contractor may accept during the Contract Term.

3.2 **Independent contractor status.** The Contractor and its officers, employees, and agents, shall perform this agreement as an independent contractor and not as an officer, employee, or agent of the District. The Contractor shall have sole control over the manner and means (i.e., details) of performing the Services.

(a) Nothing in this agreement or in any subsequent modification hereto should be interpreted to create any relationship of employer/employee, principal/agent, partnership, or joint venture.

(b) The Contractor shall not have authority to obligate, commit, or bind the District in any manner whatsoever.

3.3 **Standard.** The Contractor shall perform the Services in a competent and professional manner.

### Article 4 TERM, TERMINATION OF AGREEMENT, AND SUSPENSION OF SERVICES

4.1. **Contract Term.** This agreement is effective on the Effective Date and continues in full force and effect thereafter until and including the Termination Date and any written extension thereto ("**Contract Term**") and, unless terminated during the Contract Term in

accordance with Section 4.2 below, shall terminate at 12:00 midnight on the last day of the Contract Term without any notice or action by either Party.

4.2. **Termination during the Contract Term.** During the Contract Term, this agreement may only be terminated pursuant to the following:

(a) Cause or Without Cause. A Party may terminate this agreement as marked on the Cover:

(i) *With or Without Cause.* A Party, with or without cause, may terminate this Agreement by giving the other Party written notice for the Notice Period stated on the Cover; or

(ii) *With Cause.* A Party may terminate this agreement only upon the other Party's material breach of one or more provisions of this agreement and after the non-breaching Party has given the breaching Party written notice for the Notice Period stated on the Cover.

(b) Rights and obligations upon termination. Upon termination of this agreement during the Contract Term, the following shall apply and survive the termination of this agreement:

(1) the District shall pay the Contractor only for Services that the Contractor is required to perform, and has performed in accordance with, this agreement before the effective date of termination;

(2) the Contractor shall submit an invoice within 30 days of the effective date of termination; and

(3) Article 2 shall apply to the Contractor's invoice and the District's payment under this Subsection.

4.3. **Suspension of services.** Despite any contrary provision in this agreement, the District shall have the right to suspend, delay, or interrupt any or all Services at any time during the Contract Term by providing written notice to the Contractor at least 15 days before the date on which the suspension, delay, or interruption is to begin, and stating the beginning and ending dates thereof ("**Suspension Period**"). Unless the Parties agree otherwise in writing, the following shall apply upon the District's exercise of the rights under this Section:

(1) the Contractor shall suspend, delay, or interrupt such Services as stated in the District's notice but shall continue to perform all other Services;

(2) the Contractor shall not be entitled to any compensation for Services that the Contractor would have been required to perform under this agreement but did not perform during the Suspension Period, and the Contract Amount shall be adjusted to deduct the amount of such compensation and such adjustment shall be set forth in an amendment executed by the Parties;

(3) the Contractor shall not be entitled to any damage, loss, or cost arising out of, resulting from, or relating to the District's exercise of its right under this Section or the Suspension Period;

(4) the Contractor shall resume performance of the suspended Services on the next business day following the last day of the Suspension Period; and

(5) the Contract Term shall remain the same.

4.4. **Force Majeure.** A Party is not liable for failing to perform or delaying performance of this agreement due to events that are beyond the Party's reasonable control and occurring without its fault or negligence, for example, acts of God such as tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters (collectively "**Force Majeure**"), provided that the Party has promptly notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse the District's payment to the Contractor of any portion of the Contract Amount that is due to the Contractor where the Contractor has performed, in accordance with this agreement, the Services for which payment is requested, and submitted an invoice. The Contractor shall not receive any payment for Services that the Contractor did not perform during the period in which the Force Majeure occurred.

## Article 5

## TAXES AND LIABILITY INSURANCE

5.1 **Taxes.** The Contractor shall be solely responsible for, and the District's shall have no obligation to withhold or pay, any income, social security, unemployment, disability, or other taxes on amounts due or payable under this agreement.

5.2 **Liability insurance.** The Contractor shall secure and maintain, at its sole cost and expense during the Contract Term, a comprehensive general liability policy using an occurrence policy form with combined single limit of USD 1,000,000, with a USD 3,000,000 aggregate limit. The Contractor shall name the District as an additional insured on the policies by endorsements that shall be attached to this agreement as proof of insurance. The Contractor shall forward copies of such endorsements to the District within 10 days following execution of this agreement. Written notification by the carrier(s) to the District, at least 30 days prior to cancellation, failure to renew, or other changes in coverage, is required. The insurance provided under the Contractor's policies shall be primary, and any insurance maintained by the District shall apply, only if required by law, in excess of and not contributory with the insurance required under the terms of this agreement.

### Article 6

#### LOSS PAYMENT (ALSO KNOWN AS INDEMNIFICATION)

6.1 **In general.** The Contractor must pay the District for any loss of the District that is caused by the Contractor's negligence or intentional misconduct. But the Contractor is not required to pay to the extent that the loss was caused by the District's negligence or intentional misconduct.

(a) **"Loss"** means an amount or amounts that the District is legally responsible for or pays in any form. Amounts include, for example, a judgment, a settlement, a fine, damages, injunctive relief, staff compensation, a decrease in property value, and expenses for defending against a claim for a loss (including fees for legal counsel, expert witnesses, and other advisers). A loss can be tangible or intangible; can arise from bodily injury, property damage, or other causes; can be based on tort, breach of contract, or any other theory of recovery; and includes incidental, direct, and consequential damages.

6.2 **The District's duty to notify.** The District must notify the Contractor before the tenth business day after the District knows or should reasonably have known of a claim for a loss that the Contractor might be obligated to pay. The District's failure to give timely notice does not terminate the Contractor's obligation, except to the extent that the failure prejudices the Contractor's ability to defend the claim or mitigate losses.

6.3 **Legal defense of a claim.** The District has control over defending a claim for a loss (including settling it), unless:

- (1) the Contractor elects to control the defense as described below; or
- (2) the District directs the Contractor to control the defense.

(a) Upon receiving notice of a claim for a loss, the Contractor may take control of the defense by notifying the District. If the Contractor takes control, each of the following applies:

- (3) the Contractor may choose and retain legal counsel; and
- (4) the District may retain its own legal counsel at its expense.

(b) The Contractor shall not settle any litigation without the District's written consent if the settlement imposes a penalty or limitation on the District, admits the District's fault, or does not fully release the District from liability.

6.4 **Good faith.** The District and the Contractor shall cooperate with each other in good faith on a claim.

6.5 **No exclusivity.** The District's rights under this Article do not affect other rights that the District might have.

Article 7  
PROPRIETARY INFORMATION

7.1 **Proprietary information and intellectual property.** The District agrees that all trade secrets, patents, copyrights, and other proprietary information, as well as any inventions, discoveries, and improvements, that the Contractor and its officers, employees, and agents, create or contribute to during the course of rendering services to the District, are the sole property of the Contractor, and the District hereby assigns and transfers all right, title, and interest it may have in any such trade secrets, patents, copyrights, proprietary information, inventions, discoveries, and improvements.

Article 8  
MISCELLANEOUS PROVISIONS

8.1 **Construction and severability.** No provision of this agreement is to be construed against any party merely because that party or its attorney drafted or revised the provision in question. The provisions of this agreement are severable, and if any part of it is found to be unenforceable, the other provisions shall remain fully valid and enforceable.

8.2 **Modification.** No amendment of this agreement will be effective unless it is in writing and signed by the parties. To be valid, any document signed by the Contractor in accordance with this Section must be signed by an officer of the Contractor authorized to do so by the Contractor's board of directors.

8.3 **Governing law.** This agreement is governed by the laws of the State of California.

8.4 **Distribution.** Copies of this agreement have been distributed as follows:

- (1) the "Original Copy" to the Contractor's accounting department;
- (2) the "First Copy" to the District; and
- (3) the "Second Copy" to the Contractor.

Article 9  
DEFINITIONS

9.1 **"Teaching Fellow"** means one of the Contractor's line staff members that functions as either a tutor, assistant site coordinator, or site coordinator at the District's Site(s).

Article 10  
REPORTING

10.1 **Reporting.** To the extent required under the law, the Contractor agrees to comply with Health and Safety Notification requirements specified under Education Code section 46120(b)(2)(D), and Education Code section 8483.4. More specifically, the Contractor will notify the District by the next working day following, and submit a written report within seven days of, the occurrence of any health- or safety-related issues, including, but not limited to, issues involving criminal background clearances for employees, building safety, and any of the following events:

- (1) Death of a child from any cause
- (2) Any injury to a child that requires medical treatment
- (3) Any unusual incident or child absence that threatens the physical or emotional health or safety of a child
- (4) Any suspected child abuse or neglect, as defined in Section 11165.6 of the Penal Code
- (5) Epidemic outbreaks

- (6) Poisonings
- (7) Fires or explosions that occur in or on the premises
- (8) Exposure to toxic substances
- (9) An arrest of an employee of the third party
- (10) Any other event as specified by the District

The Contractor will request from parents or guardians pupil health information, such as whether a pupil has allergies or asthma, before pupil enrollment. Parents or guardians may provide this information at their discretion and are not required to provide pupil health information in order for the pupil to receive services pursuant to this contract.

**10.2 Employee Record Keeping.** The Contractor represents to the District that a Department of Justice (DOJ) criminal background and/or fingerprint check has been conducted on all its employees. The Contractor agrees that all DOJ background and testing is in compliance with the Education Code, State Law, and Federal law. District may elect to fingerprint contractor staff or provide District's Origination Case Identifier (ORI) to the contractor for the purpose of collecting fingerprinting and criminal background check certification. The Contractor represents to the District that an examination for Tuberculosis has been completed on the Contractor.



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**SIGNATURE GENERAL LIABILITY BROADENING ENDORSEMENT**

This Endorsement modifies and is subject to the insurance provided under the following form:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

The following extension only applies in the event that no other specific coverage for the indicated loss exposure is provided under this Policy. If other specific coverage applies, the terms, conditions and limits of that Coverage are the exclusive coverage applicable under this Policy, unless otherwise noted in this Endorsement. This is a summary of the various additional coverages and coverage modifications provided by this Endorsement. For complete details on specific coverages, consult the actual policy wording.

<b>Coverage Description</b>	<b>Limit of Insurance</b>	<b>Page</b>
Non-Owned Aircraft	Included	2
Non-Owned Watercraft	Included	2
Bodily Injury - Mental Injury, Mental Anguish, Humiliation or Shock	Included	3
Medical Payments	\$ 20,000	3
Damage to Premises Rented to You	\$ 1,000,000	3
Supplementary Payments - Bail Bonds	\$ 3,000	4
Supplementary Payments - Loss of Earnings	\$ 1,000 per day	4
Newly Formed or Acquired Organizations	Included	4
Unintentional Failure to Disclose Hazards	Included	5
Knowledge of Occurrence, Claim or Suit	Included	5
Property Damage Liability - Elevators	Included	5
Property Damage Liability - Borrowed Equipment	Included	5
Liberalization Clause	Included	6
Amendment of Pollution Exclusion (Premises)	Included	6
Limited Property Damage to Property of Others	\$ 5,000	6
Additional Insured - Manager or Lessor of Premises	Included	7

Coverage Description	Limit of Insurance	Page
Additional Insured - Funding Sources	Included	7
Additional Insured - By Contract	Included	8
Primary and Non-Contributory Additional Insured Extension	Included	10
Additional Insureds - Protection of Your Limits	Included	10
Blanket Waiver of Transfer of Rights of Recovery Against Others to Us (Subrogation)	Included	11
Property Damage Extension With Voluntary Payments	\$ 1,000/\$ 5,000	11
Who Is An Insured - Fellow Employee Extension - Management Employees	Included	12
Broadened Personal and Advertising Injury	Included	12

**A. Non-Owned Aircraft**

Under paragraph 2. **Exclusions** of **SECTION I - COVERAGE A - Bodily Injury and Property Damage Liability**, exclusion **g. Aircraft, Auto or Watercraft** does not apply to an aircraft provided:

1. it is not owned by any insured;
2. it is hired, chartered or loaned with a trained paid crew;
3. the pilot in command holds a currently effective certificate, issued by the duly constituted authority of the United States of America or Canada, designating him or her a commercial or airline pilot; and
4. it is not being used to carry persons or property for a charge.

However, the insurance afforded by this provision does not apply if there is available to the Insured other valid and collectible insurance, whether primary, excess (other than insurance written to apply specifically in excess of this Policy), contingent or on any other basis, that would also apply to the loss covered under this provision.

**B. Non-Owned Watercraft**

Under paragraph 2. **Exclusions** of **SECTION I - COVERAGE A - Bodily Injury and Property Damage Liability**, subparagraph (2) of exclusion **g. Aircraft, Auto or Watercraft** is replaced by the following:

This exclusion does not apply to:

- (2) A watercraft you do not own that is:
  - (a) less than 60 feet long; and

(b) not being used to carry persons or property for a charge.

**C. Bodily Injury - Mental Injury, Mental Anguish, Humiliation or Shock**

Under **SECTION V - DEFINITIONS**, Definition 3. is replaced by the following:

3. "**Bodily Injury**" means physical injury, sickness, or disease, including death of a person. "Bodily Injury" also means mental injury, mental anguish, humiliation, or shock if directly resulting from physical injury, sickness, or disease to that person.

**D. Medical Payments**

If **Coverage C Medical Payments** is not otherwise excluded, the Medical Payments provided by this Policy are amended as follows:

The Medical Expense Limit in paragraph 7. of **SECTION III - LIMITS OF INSURANCE** is replaced by the following Medical expense Limit:

The Medical Expense Limit provided by this Policy shall be the greater of:

- a. \$ 20,000; or
- b. the amount shown in the Declarations for Medical Expense Limit

This provision 7. is subject to all the terms of **SECTION III - LIMITS OF INSURANCE**.

**E. Damage to Premises Rented to You**

If Damage to Premises Rented to You is not otherwise excluded from this Coverage Part:

1. Under paragraph 2. **Exclusions** of **SECTION I - COVERAGE A - Bodily Injury and Property Damage Liability**:

3. The last paragraph of paragraph 2. **Exclusions** is deleted in its entirety and replaced by the following:

Exclusions c. through n. do not apply to damage by fire, lightning, explosion, smoke, leakage from an automatic fire protection system or water to premises while rented to you or temporarily occupied by you with permission of the owner. A separate Limit of Insurance applies to this coverage as described in **SECTION III - LIMITS OF INSURANCE**.

However, this insurance does not apply to damage to premises while rented to you, or temporarily occupied by you with the permission of the owner, caused by:

- i. rupture, bursting, or operation of pressure relief devices;
- ii. rupture or bursting due to expansion or swelling of the contents of any building or structure, caused by or resulting from water;
- iii. explosion of steam boilers, steam pipes, steam engines, or steam turbines; or
- iv. flood

2. Paragraph 6. Under **SECTION III - LIMITS OF INSURANCE** is deleted in its entirety and replaced with the following:

- 6. Subject to paragraph 5. above, the most we will pay under **Coverage A** for damages because of "property damage" to any one premises, while rented to you, or in the case of damage caused by fire, lightning, explosion, smoke, leakage from automatic fire protection system or water while rented to you or temporarily occupied by you with the permission of the owner, for all such damage caused by fire, lightning, explosion, smoke, leakage from automatic fire protection systems or water proximately caused by the same event, whether such damage results from fire, lightning, explosion, smoke, leakage from automatic fire protection systems or water or any combination of the six, is the higher of \$ **1,000,000** or the amount shown in the Declarations for the Damage to Premises Rented to You Limit.
- 3. Under **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, subsection 4. Other Insurance, paragraph b. Excess Insurance where the words "Fire insurance" appear they are changed to "insurance for fire, lightning, explosion, smoke, leakage from an automatic fire protection system or water."
- 4. As regards coverage provided by this provision 1. **Damage to Premises Rented to You** - paragraph 9.a. of **Definitions** is replaced with the following:
  - 9. a. a contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning, explosion, smoke, leakage from automatic fire protection systems or water to premises while rented to you or temporarily occupied by you with the permission of the owner is not an "insured contract";

**F. Supplementary Payments**

- 1. In the **Supplementary Payments - Coverages A and B** provision, paragraph 1.b. is replaced with:
  - b. Up to \$ **3,000** for the cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.
- 2. Paragraph 1.d. is replaced by the following:
  - d. All reasonable expenses incurred by the Insured at our request to assist us in the investigation or defense of the claim or "suit," including actual loss of earnings up to \$ **1,000** a day because of time off work.

**G. Newly Formed or Acquired Organizations**

Paragraph 3. of **SECTION II - WHO IS AN INSURED** is replaced by the following:

- 3. Any organization you newly acquire or form and over which you maintain ownership or majority interest, will qualify as a named insured if there is no other similar insurance available to that organization. However:
  - a. coverage under this provision is afforded only until the expiration of the policy period in which the entity was acquired or formed by you;
  - b. coverage **A** does not apply to "bodily injury" or property damage that occurred before you acquired or formed the organization; and
  - c. coverage **B** does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

- d. records and descriptions of operations must be maintained by the first named insured.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a named insured in the Declarations or qualifies as an insured under this provision.

#### H. Unintentional Failure to Disclose Hazards

Under **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, the following is added to Condition **6. Representations**:

Failure of the Insured to disclose all hazards existing as of the inception date of this Policy shall not prejudice the insurance with respect to the coverage afforded by this Policy, provided such failure or omission is not intentional on the part of the Insured.

#### I. Knowledge of Occurrence, Claim or Suit

Under **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, the following is added to Condition **2. Duties in the Event of Occurrence, Offense, Claim or Suit**:

Knowledge of any occurrence, claim, or suit by any agent, servant or employee of the Named Insured does not in itself constitute knowledge by the Insured unless notice of such injury, claim or suit shall have been received by:

- a. you, if you are an individual;
- b. a partner, if you are a partnership
- c. an executive officer or insurance manager, if you are a corporation.

#### J. Property Damage Liability - Elevators

1. Under paragraph **2. Exclusions** of **SECTION I - COVERAGE A - Bodily Injury and Property Damage Liability**, subparagraphs **(3)**, **(4)** and **(6)** of exclusion **j. Damage to Property** do not apply if such property damage results from the use of elevators.
2. The following is added to **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, Condition **4. Other Insurance**, paragraph **b. Excess Insurance**:

The insurance afforded by this provision of this Endorsement is excess over any property insurance, whether primary, excess, contingent or on any other basis.

#### K. Property Damage Liability - Borrowed Equipment

1. Under paragraph **2. Exclusions** of **SECTION I - COVERAGE A - Bodily Injury and Property Damage Liability**, subparagraph **(4)** of exclusion **j. Damage to Property** does not apply to "property damage" to borrowed equipment while not being used to perform operations at a job site.
2. The following is added to **SECTION IV - COMMERCIAL GENERAL LIABILITY Conditions**, Condition **4. Other Insurance**, paragraph **b. Excess Insurance**:

The insurance afforded by this provision of this Endorsement is excess over any property insurance, whether primary, excess, contingent or on any other basis.

**L. Liberalization Clause**

If we revise this Signature General Liability Broadening Endorsement to provide more coverage without additional premium charge, your policy will automatically provide the coverage as of the date the revision is effective in your state.

**M. Amendment of Pollution Exclusion (Premises)**

1. The following is added to paragraph (1)(a) of Exclusion f. of **SECTION I - COVERAGE A - Bodily Injury and Property Damage Liability**:

(iv) "Bodily injury" or "property damage" arising out of the actual discharge, dispersal, seepage, migration, release or escape of "pollutants."

As used in this Endorsement, the actual discharge, dispersal, seepage, migration, release or escape of pollutants must:

- (aa) commence on a clearly identifiable day during the policy period; and
- (bb) end, in its entirety, within seventy-two (72) hours of the commencement of the discharge, dispersal, seepage, migration, release or escape of "pollutants"; and
- (cc) be discovered and reported to us within fifteen (15) days of the clearly identifiable day that the discharge, dispersal, seepage, migration, release or escape of "pollutants" commences; and
- (dd) be neither expected nor intended from the standpoint of any insured; and
- (ee) be unrelated to any previous discharge, dispersal, seepage, migration, release or escape; and
- (ff) not originate at or from a storage tank or other container, duct or piping which:
  - a. is below the surface of the ground or water; or
  - b. at any time has been buried under the surface of the ground or water and then is subsequently exposed.

2. For the purposes of this coverage, the following is added to the definition of "property damage" of **SECTION V - DEFINITIONS** and applies only as respects this coverage:

Land or water, whether below ground level or not, is not tangible property.

3. Coverage provided hereunder does not apply to any discharge, dispersal, seepage, migration, release or escape that is merely threatened or alleged rather than shown to have actually occurred.

**N. Limited Property Damage to Property of Others**

The following is added under **SECTION I - SUPPLEMENTARY PAYMENTS - COVERAGES A and B**:

3. We will pay up to \$ 5,000 for loss to personal property of others while in the temporary care, custody or control of an insured caused by any person participating in your organized activities. For the purpose of this supplementary payment, loss shall mean damage or destruction but does not include mysterious disappearance or loss of use. In the event of a theft, a police report must be filed. This supplementary payment does not apply if:

- a. coverage is otherwise provided by the Property Coverage part (if any) of this Policy; or

- b. the loss is covered by any other insurance you have or by any insurance of such person who causes such loss.

These payments will not reduce the Limits of Insurance.

**O. Additional Insured - Manager or Lessor of Premises**

1. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured any person or organization from whom you lease or rent property and which requires you to add such person or organization as an additional insured on this Policy under:
  - (a) a written contract; or
  - (b) an oral agreement or contract where a Certificate of Insurance showing that person or organization as an additional insured has been issued;but the written or oral contract or agreement must be an "insured contract," and,
  - (i) currently in effect or become effective during the term of this Policy; and
  - (ii) executed prior to the "bodily injury," "property damage," "personal and advertising injury."
2. With respect to the insurance afforded to the Additional Insured identified in paragraph 1. above, the following additional provisions apply:
  - (a) This insurance applies only with respect to the liability arising out of the ownership, maintenance or use of that part of the premises leased to you.
  - (b) The Limits of Insurance applicable to the Additional Insured are the lesser of those specified in the written contract or agreement or in the Declarations for this Policy and subject to all the terms, conditions and exclusions for this Policy. The Limits of Insurance applicable to the Additional Insured are inclusive of and not in addition to the Limits of Insurance shown in the Declarations.
  - (c) In no event shall the coverages or Limits of Insurance in this Coverage Form be increased by such contract.
  - (d) Coverage provided herein is excess over any other valid and collectible insurance available to the Additional Insured whether the other insurance is primary, excess, contingent or on any other basis unless a written contractual arrangement specifically requires this insurance to be primary.
  - (e) This insurance applies only to the extent permitted by law.
3. This insurance does not apply to:
  - (a) Any "occurrence" or offense which takes place after you cease to be a tenant in that premises.
  - (b) Structural alterations, new construction or demolition operations performed by or on behalf of the Additional Insured.

**P. Additional Insured - Funding Sources**

1. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured any Funding Source which requires you in a written contract to name the Funding Source as an additional insured but only with respect to liability arising out of:

- a. your premises; or
- b. "your work" for such additional insured; or
- c. acts or omissions of such additional insured in connection with the general supervision of "your work"

and only to the extent set forth as follows:

- a. The Limits of Insurance applicable to the Additional Insured are the lesser of those specified in the written contract or agreement or in the Declarations for this Policy and subject to all the terms, conditions and exclusions for this Policy. The Limits of Insurance applicable to the Additional Insured are inclusive of and not in addition to the Limits of Insurance shown in the Declarations.
- b. The insurance afforded to the Additional Insured only applies to the extent permitted by law
- c. If coverage provided to the Additional Insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- d. In no event shall the coverages or Limits of Insurance in this Coverage Form be increased by such contract.

**Q. Additional Insureds - By Contract**

1. **SECTION II - WHO IS AN INSURED** is amended to include as an insured any person or organization whom you have agreed to add as an additional insured in a written contract, written agreement or permit. Such person or organization is an additional insured but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" arising out of:

- a. your acts or omissions, or the acts or omissions of those acting on your behalf, in the performance of your ongoing operations for the Additional Insured that are subject of the written contract or written agreement provided that the "bodily injury" or "property damage occurs, or the "personal and advertising injury" is committed, subsequent to the signing of such written contract or written agreement; or
- b. the maintenance, operation or use by you of equipment rented or leased to you by such person or organization; or
- c. the Additional Insureds financial control of you; or
- d. operations performed by you or on your behalf for which the state or political subdivision has issued a permit

However:

- 1. the insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. if coverage provided to the Additional Insured is required by contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide such additional insured.

With respect to paragraph 1.a. above, a person's or organization's status as an additional insured under this Endorsement ends when:

- (1) all work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed for or on behalf of the Additional Insured(s) at the location of the covered operations has been completed; or
- (2) that portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

With respect to paragraph 1.b. above, this insurance does not apply to any "occurrence" which takes place after the equipment rental or lease agreement has expired or you have returned such equipment to the lessor.

The insurance provided by this Endorsement applies only if the written contract or written agreement is signed prior to the "bodily injury" or "property damage."

We have no duty to defend an additional insured under this Endorsement until we receive written notice of a "suit" by the Additional Insured as required in paragraph b. of Condition 2. **Duties in the Event of Occurrence, Offense, Claim or Suit under SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITION.**

- 2. With respect to the insurance provided by this Endorsement, the following are added to paragraph 2. **Exclusions** under **SECTION I - COVERAGE A - Bodily Injury and Property Damage Liability:**

This insurance does not apply to:

- a. "Bodily injury" or "property damage" that occurs prior to your commencing operations at the location where such "bodily injury" or "property damage" occurs.
- b. "Bodily injury," "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services, including:
  - (1) the preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - (2) supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that Insured, if the "occurrence" which caused the "bodily injury" or "property damage," or the offense which caused the "personal and advertising injury," involved the rendering of, or failure to render, any professional architectural, engineering or surveying services.

- c. "Bodily injury" or "property damage" occurring after:
  - (1) all work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed for or on behalf of the Additional Insured(s) at the location of the covered operations has been completed; or
  - (2) that portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

d. Any person or organization specifically designated as an additional insured for ongoing operations by a separate additional insured endorsement issued by us and made part of this Policy.

3. With respect to the insurance afforded to these Additional Insureds, the following is added to **SECTION III - LIMITS OF INSURANCE:**

If coverage provided to the Additional Insured is required by a contract or agreement, the most we will pay on behalf of the Additional Insured is the amount of insurance:

- a. required by the contract or agreement; or
- b. available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This Endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

**R. Primary and Non-Contributory Additional Insured Extension**

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this Policy.

Condition 4. **Other Insurance** of **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

a. The following is added to paragraph a. **Primary Insurance:**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) the Additional Insured is a named insured under such other insurance; and
- (2) you have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the Additional Insured.

b. The following is added to paragraph b. **Excess Insurance:**

When a written contract or written agreement, other than a premises lease, facilities rental contract or agreement, an equipment rental or lease contract or agreement or permit issued by a state or political subdivision between you and an additional insured does not require this insurance to be primary or primary and non-contributory, this insurance is excess over any other insurance for which the Additional Insured is designated as a named insured.

Regardless of the written agreement between you and an additional insured, this insurance is excess over any other insurance whether primary, excess, contingent or on any other basis for which the Additional Insured has been added as an additional insured on other policies.

**S. Additional Insureds - Protection of Your Limits**

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this Policy.

1. The following is added to Condition 2. **Duties in the Event of Occurrence, Offense, Claim or Suit:**

An additional insured under this Endorsement will as soon as practicable:

- a. give written notice of an "occurrence" or an offense that may result in a claim or "suit" under this insurance to us;
  - b. tender the defense and indemnity of any claim or "suit" to all insurers whom also have insurance available to the Additional Insured; and
  - c. agree to make available any other insurance which the Additional Insured has for a loss we cover under this Coverage Part.
  - d. we have no duty to defend or indemnify an additional insured under this Endorsement until we receive written notice of a "suit" by the Additional Insured.
2. The Limits of Insurance applicable to the Additional Insured are those specified in a written contract or written agreement or the Limits of Insurance stated in the Declarations of this Policy and defined in **SECTION III - LIMITS OF INSURANCE** of this Policy, whichever are less. These limits are inclusive of and not in addition to the Limits of Insurance available under this Policy.

**T. Blanket Waiver of Transfer of Rights of Recovery Against Others to Us (Subrogation)**

Under **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, the following is added to Condition 8. **Transfer of Rights of Recovery Against Others to Us:**

If required by a written contract or written agreement, we waive any right of recovery we may have against a person or organization because of payment we make for injury or damage arising out of your ongoing operations or "your work" done under a contract for that person or organization and included in the "products-completed operations hazard" provided that the injury or damage occurs subsequent to the execution of the written contract or written agreement.

**U. Property Damage Extension with Voluntary Payments**

1. The following is added to paragraph 1. **Insuring Agreement** of **SECTION I - COVERAGE A - Bodily Injury and Property Damage Liability:**

At your request we will pay for "loss" to property of others caused by your business operations for which this Policy provides liability insurance. Such payment will be made without regard to your legal obligation to do so. The "loss" must occur during the policy period and must take place in the "coverage territory."

2. With respect to the coverage afforded under paragraph 1. above, paragraph 2. **Exclusions** of **SECTION I - COVERAGES A - Bodily Injury and Property Damage Liability** is amended as follows:

Exclusions **j.(3)**, **j.(4)**, **j.(5)** and **j.(6)** are deleted.

3. As respects coverage afforded by this coverage, **SECTION III - LIMITS OF INSURANCE** is replaced by the following:

Regardless of the number of insureds, claims made or "suits" brought or persons or organizations making claims or bring "suits":

1. Subject to 2. Below, the most we will pay for one or more "loss" arising out of any one "occurrence" is **\$ 1,000**.
2. The aggregate amount we will pay for the sum of all "loss" in an annual period is **\$ 5,000**. This aggregate amount is part of and not in addition to the General Aggregate Limit described in paragraph 2. of **SECTION III - LIMITS OF INSURANCE**.

**V. Who Is an Insured - Fellow Employee Extension - Management Employees**

1. The following is added to paragraph 2.a.(1) of **SECTION II - WHO IS AN INSURED**:

Paragraph (a) and (b) above do not apply to "bodily injury" or "personal and advertising injury" caused by an "employee" who is acting in a supervisory capacity for you. Supervisory capacity as used herein means the "employee's" job responsibilities assigned by you, including the direct supervision of other "employee" of yours. However, none of these "employees" are insureds for "bodily injury" or "personal and advertising injury" arising out of their willful conduct, which is defined as the purposeful or willful intent to cause "bodily injury" or "personal and advertising injury," caused in whole or in part by their intoxication by liquor or controlled substances.

This coverage is excess over any other valid and collectable insurance available to your "employee."

**W. Broadened Personal and Advertising Injury**

1. Unless "Personal and Advertising Injury" is excluded from this Policy, the following is added to **SECTION V - DEFINITIONS** Item 14.:
  - h. mental injury, mental anguish, humiliation, or shock, if directly resulting from Items 14.a. through 14.e.





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## CONTRACT COVER PAGE

### Kingsburg USD Exhibit 1 | 2025/2026

Site No.	School District	School Site	Contract Total
1	Kingsburg Charter Elementary	Lincoln ES ELO	\$238,439.69
2	Kingsburg Charter Elementary	Rafer MS ELO	\$115,524.38
3	Kingsburg Charter Elementary	Reagan ES ELO	\$289,150.60
4	Kingsburg Charter Elementary	Roosevelt ES ELO	\$130,663.81
5	Kingsburg Charter Elementary	Washington ES ELO	\$290,793.26
<b>Contract Total:</b>			<b>\$1,064,571.74</b>

# QUOTE



## PROJECT INFORMATION

<b>Attention</b>	Laura North	<b>Project Title</b>	Lincoln ES ELO
<b>Title</b>	Director of Expanded Learning &	<b>Effective Date</b>	8/1/2025
<b>Client</b>	Kingsburg Charter Elementary	<b>Termination Date</b>	6/24/2026
<b>Address</b>		<b>Term</b>	2025/2026
<b>City, State, Zip</b>		<b>Tax ID</b>	20-0359353

## PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	1	Site Lead	\$34.75	47	1687	\$58,623.25	\$58,623.25
2	1	Site Lead PD	\$42.25	56	56	\$2,366.00	\$2,366.00
3	1	Site Lead OT	\$52.13	11.5	11.5	\$599.50	\$599.50
4	1	Site Lead DT	\$69.50	11	11	\$764.50	\$764.50
5	1	Line Staff	\$28.14	62	784	\$22,061.76	\$22,061.76
6	6	Line Staff	\$28.14	62	694	\$19,529.16	\$117,174.96
7	7	Line Staff PD	\$35.49	40	40	\$1,419.60	\$9,937.20
8	5	Line Staff OT	\$42.21	4.5	4.5	\$189.95	\$949.73
9	5	Line Staff DT	\$56.28	2	2	\$112.56	\$562.80
10	1	Full Time Site Lead	\$9,400.00		1	\$9,400.00	\$9,400.00
11	1	Program Supplies			1	\$0.00	\$15,000.00
12	1	Program Supplies			1	\$0.00	\$1,000.00
<b>Total</b>							<b>\$238,439.69</b>

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

**Quote Note:**  
 8 Total Teaching Fellows working 8/1/25-6/30/26 (180 total program days). 1 Site Lead working 205 days at 8 hours per day from 8/1/25-6/30/26 with 56 hours of Professional Development, 47 other hours, 11.5 hours of overtime, and 11 hours of doubletime. 1 Teaching Fellow working 133 days at 3.75 hours per day and 47 days at 4.75 hours per day with 40 hours of Professional Development and 62 other hours. 6 Teaching Fellows working 133 days at 3.25 hours per day and 47 days at 4.25 hours per day with 40 hours of Professional Development, 62 other hours. 5 Teaching Fellows will have 4.5 hours of overtime, and 2 hours of doubletime for special events.

In partnership,  
**Mike Snell, Ed.D., CEO**  
 7110 N Fresno Street Suite 300, Fresno, CA 93720 • Office: 559.224.9200 • Fax: 559.224.9204 • www.ctff.us

# QUOTE



Teach • Lead • Succeed

## PROJECT INFORMATION

<b>Attention</b>	Laura North	<b>Project Title</b>	Rafer MS ELO
<b>Title</b>	Director of Expanded Learning &	<b>Effective Date</b>	8/1/2025
<b>Client</b>	Kingsburg Charter Elementary	<b>Termination Date</b>	6/24/2026
<b>Address</b>		<b>Term</b>	2025/2026
<b>City, State, Zip</b>		<b>Tax ID</b>	20-0359353

## PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	1	Site Lead	\$34.75	47	1687	\$58,623.25	\$58,623.25
2	1	Site Lead PD	\$42.25	56	56	\$2,366.00	\$2,366.00
3	1	Site Lead OT	\$52.13	11.5	11.5	\$599.50	\$599.50
4	1	Site Lead DT	\$69.50	11	11	\$764.50	\$764.50
5	1	Assistant Site Lead	\$31.97	31	31	\$991.07	\$991.07
6	1	Assistant Site Lead OT	\$47.96	7	7	\$335.72	\$335.72
7	1	Assistant Site Lead DT	\$63.94	2	2	\$127.88	\$127.88
8	1	Line Staff	\$28.14	61	704.75	\$19,831.67	\$19,831.67
9	1	Line Staff PD	\$35.49	40	40	\$1,419.60	\$1,419.60
10	4	Line Staff	\$28.14	21	21	\$590.94	\$2,363.76
11	4	Line Staff OT	\$42.21	4	4	\$168.84	\$675.36
12	4	Line Staff DT	\$56.28	9	9	\$506.52	\$2,026.08
<b>Total</b>							<b>\$115,524.38</b>

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**Quote Note:**

7 Total Teaching Fellows working 8/1/25-6/30/26 (180 total program days). 1 Site Lead working 205 days at 8 hours per day from 8/1/25-6/30/26 with 56 hours of Professional Development, 47 other hours, 11.5 hours of overtime, and 11 hours of doubletime. 1 Assistant Site Lead working 31 other hours, 7 hours of overtime, and 2 hours of doubletime. 1 Teaching Fellow working 133 days at 3.25 hours per day, 47 days at 4.5 hours per day, with 61 other hours and 40 hours of for Professional Development. 4 Teaching Fellows working 21 other hours, 4 hours of overtime, and 9 hours of doubletime.

In partnership,  
**Mike Snell, Ed.D., CEO**

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

# QUOTE



## PROJECT INFORMATION

<b>Attention</b>	Laura North	<b>Project Title</b>	Reagan ES ELO
<b>Title</b>	Director of Expanded Learning &	<b>Effective Date</b>	8/1/2025
<b>Client</b>	Kingsburg Charter Elementary	<b>Termination Date</b>	6/24/2026
<b>Address</b>		<b>Term</b>	2025/2026
<b>City, State, Zip</b>		<b>Tax ID</b>	20-0359353

## PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	1	Site Lead	\$34.75	47	1687	\$58,623.25	\$58,623.25
2	1	Site Lead PD	\$42.25	56	56	\$2,366.00	\$2,366.00
3	1	Site Lead OT	\$52.13	11.5	11.5	\$599.50	\$599.50
4	1	Site Lead DT	\$69.50	11	11	\$764.50	\$764.50
5	3	Line Staff	\$28.14	61	728.25	\$20,492.96	\$61,478.87
6	7	Line Staff	\$28.14	61	638.25	\$17,960.36	\$125,722.49
7	10	Line Staff PD	\$35.49	40	40	\$1,419.60	\$14,196.00
8	1	Full Time Site Lead	\$9,400.00		1	\$9,400.00	\$9,400.00
9	1	Program Supplies			1	\$0.00	\$15,000.00
10	1	Program Supplies			1	\$0.00	\$1,000.00
<b>Total</b>							<b>\$289,150.60</b>

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**Quote Note:**  
 11 Total Teaching Fellows working 8/1/25-6/30/26 (180 total program days); 1 Site Lead working 205 days at 8 hours per day from 8/1/25-6/30/26 with 56 hours of Professional Development, 47 other hours, 11.5 hours of overtime, and 11 hours of doubletime. 3 Teaching Fellow working 133 days at 3.25 hours per day and 47 days at 5 hours per day with 40 hours of Professional Development, and 61 other hours. 7 Teaching Fellows working 133 days at 2.75 hours per day and 47 days at 4.5 hours per day with 40 hours of Professional Development, and 61 other hours.

In partnership,  
**Mike Snell, Ed.D., CEO**  
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# QUOTE



## PROJECT INFORMATION

<b>Attention</b>	Laura North	<b>Project Title</b>	Roosevelt ES ELO
<b>Title</b>	Director of Expanded Learning &	<b>Effective Date</b>	8/1/2025
<b>Client</b>	Kingsburg Charter Elementary	<b>Termination Date</b>	6/24/2026
<b>Address</b>		<b>Term</b>	2025/2026
<b>City, State, Zip</b>		<b>Tax ID</b>	20-0359353

## PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	1	Site Lead	\$34.75	47	1687	\$58,623.25	\$58,623.25
2	1	Site Lead PD	\$42.25	56	56	\$2,366.00	\$2,366.00
3	1	Site Lead OT	\$52.13	11.5	11.5	\$599.50	\$599.50
4	1	Site Lead DT	\$69.50	11	11	\$764.50	\$764.50
5	2	Line Staff	\$28.14	61	712	\$20,035.68	\$40,071.36
6	2	Line Staff PD	\$35.49	40	40	\$1,419.60	\$2,839.20
7	1	Full Time Site Lead	\$9,400.00		1	\$9,400.00	\$9,400.00
8	1	Program Supplies			1	\$0.00	\$15,000.00
9	1	Program Supplies			1	\$0.00	\$1,000.00
<b>Total</b>							<b>\$130,663.81</b>

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**Quote Note:**  
 3 Total Teaching Fellows working 8/1/25-6/30/26 (180 total program days). 1 Site Lead working 205 days at 8 hours per day from 8/1/25-6/30/26 with 56 hours of Professional Development, 47 other hours, 11.5 hours of overtime, and 11 hours of doubletime. 2 Teaching Fellow working 168 days at 3.5 hours per day and 12 days at 5.25 hours per day with 40 hours of Professional Development and 61 other hours.

In partnership,  
**Mike Snell, Ed.D., CEO**  
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# QUOTE



Teach • Lead • Succeed

## PROJECT INFORMATION

<b>Attention</b>	Laura North	<b>Project Title</b>	Washington ES ELO
<b>Title</b>	Director of Expanded Learning &	<b>Effective Date</b>	8/1/2025
<b>Client</b>	Kingsburg Charter Elementary	<b>Termination Date</b>	6/24/2026
<b>Address</b>		<b>Term</b>	2025/2026
<b>City, State, Zip</b>		<b>Tax ID</b>	20-0359353

## PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	1	Site Lead	\$34.75	47	1687	\$58,623.25	\$58,623.25
2	1	Site Lead PD	\$42.25	56	56	\$2,366.00	\$2,366.00
3	1	Assistant Site Lead	\$31.97	77	1091	\$34,879.27	\$34,879.27
4	1	Assistant Site Lead PD	\$38.87	40	40	\$1,554.80	\$1,554.80
5	7	Line Staff	\$28.14	52	793	\$22,315.02	\$156,205.14
6	7	Line Staff PD	\$35.49	40	40	\$1,419.60	\$9,937.20
7	1	Full Time Site Lead	\$9,400.00		1	\$9,400.00	\$9,400.00
8	1	Site Lead OT	\$52.13	11.5	11.5	\$599.50	\$599.50
9	1	Site Lead DT	\$69.50	11	11	\$764.50	\$764.50
10	1	Assistant Site Lead OT	\$47.96	7	7	\$335.72	\$335.72
11	1	Assistant Site Lead DT	\$63.94	2	2	\$127.88	\$127.88
12	1	Program Supplies			1	\$0.00	\$15,000.00
<b>Total</b>							<b>\$290,793.26</b>

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**Quote Note:**

9 Total Teaching Fellows working 8/1/25-6/24/26 (180 total program days). 1 Site Lead working 205 days at 8 hours per day from 8/1/25-6/30/26 with 56 hours of Professional Development, 47 other hours, and 11.5 hours of overtime and 11 hours of double time. 1 Assistant Site Lead working 168 days at 5.5 hours per day and 12 days at 7.5 hours per day with 40 hours of Professional Development, 77 other hours, and 7 hours of overtime and 2 hours of double time. 7 Teaching Fellows working 168 days at 4 hours per day and 12 days at 5.75 hours per day with 52 other hours, and 40 hours of Professional Development.

In partnership,

**Mike Snell, Ed.D., CEO**

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# Kingsburg Elementary Charter School District Board Agenda Item

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

**1. Agenda Item:**

Frogstreet TK Curriculum

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**2. Agenda Item Category:**

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

**3. Submitted By:**

Bobby Rodriguez, Asst. Superintendent, Business Services

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**4. Attachments:**

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

**5. Purpose:**

To provide our TK teachers and students with a common curriculum for English Language Arts.  
Mrs. Winchell piloted the curriculum with a few teachers at the end of the 2024-25 school year.

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**6. Financial Impact:**

\$31,009.44

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**7. Funding Source:**

Resource 60530

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**8. Impact on Students:**

This will provide our TK students with a base curriculum to build off of throughout the school year in English Language Arts.

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Company Address      Frog Street Press, LLC 423 Bank Street, Suite #100  
Southlake, TX 76092  
United States

**Primary Contacts**

Billing Contact	Bobby Rodriguez	PD Manager
ECE Director		Platform Admin (IT)

# Kingsburg Elementary Charter School District Board Agenda Item

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

**1. Agenda Item:**

Resolution 26-02 Adopt Professional Experience Qualifications to Teach Transitional Kindergarten

**2. Agenda Item Category:**

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

**3. Submitted By:**

Sarah Ballard, 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:**

The resolution gives the district flexibility to fill TK positions by recognizing professional teaching experience as equivalent to formal coursework.

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**6. Financial Impact:**

N/A

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**7. Funding Source:**

N/A

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**8. Impact on Students:**

Ensures continuity of learning, Provides skilled, developmentally attuned instruction, Increases access to high-quality educators, Supports social-emotional growth, Maintains program stability

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**KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT  
GOVERNING BOARD**

**RESOLUTION NO. 26-02**

**RESOLUTION TO ADOPT PROFESSIONAL EXPERIENCE QUALIFICATIONS TO  
TEACH TRANSITIONAL KINDERGARTEN**

**WHEREAS**, Education Code section 48000, subdivision (g)(4), authorizes the Governing Board to assign a certificated employee to teach in a transitional kindergarten setting if the employee has one of the following by August 1, 2025: (A) at least 24 units in early childhood education, or childhood development, or both; (B) as determined and documented by the local educational agency employing the teacher, professional experience in a classroom setting with preschool age children meeting the criteria established by the governing board or body of the local educational agency that is comparable to the 24 units of education described in subparagraph (A); or (C) a child development teacher permit, or an early childhood education specialist credential, issued by the Commission on Teacher Credentialing; and

**WHEREAS**, the Kingsburg Elementary Charter School District (“District”) has a need for transitional kindergarten teachers; and

**WHEREAS**, the District has an interest in making transitional kindergarten positions available to applicants with comparable preschool teaching experience pursuant to Education Code section 48000(g)(4)(B); and

**WHEREAS**, the District recognizes and understands that 24 units of education generally equates to one year of undergraduate full-time coursework; and

**WHEREAS**, the District recognizes that serving as the credentialed teacher of record in a transitional kindergarten classroom for the equivalent of one complete school year provides valuable and comparable experience to 24 units in early childhood education and/or childhood development under Education Code section 48000(g)(4)(B); and

**WHEREAS**, the District recognizes that serving as the credentialed teacher of record in a preschool age setting for the equivalent of three complete school years and 12 units early childhood education, or childhood development, or both, provides valuable and comparable experience to 24 units in early childhood education and/or childhood development under Education Code section 48000(g)(4)(B); and

**WHEREAS**, the Governing Board desires maximum flexibility in the assignment of certificated employees to best meet the needs of the students and programs of the District.

**THEREFORE BE IT RESOLVED** that the Board determines that in order to be eligible to teach in a transitional kindergarten setting under Education Code section 48000(g)(4)(B), a credentialed teacher must have completed one complete school year as the teacher of record in a transitional kindergarten class by August 1, 2025 or three years as the

teacher of record in a preschool age setting and 12 units in early childhood education and/or childhood development;

**BE IT FURTHER RESOLVED** that for purposes of this resolution only, one complete school year means that the employee “served for at least 75 percent of the number of days the regular schools of the district in which [they are] employed” as described in Education Code section 44908;

**BE IT FURTHER RESOLVED** that the Superintendent of the District, or his designee, shall be authorized to take all steps necessary to carry out the provisions of this resolution.

**PASSED AND ADOPTED** by the Kingsburg Elementary Charter School District Board of Education on this August 18, 2025, by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

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Constance Lunde,  
Board President

ATTESTED TO:

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Rev. Ed Ezaki  
Board Clerk

# Kingsburg Elementary Charter School District Board Agenda Item

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

**1. Agenda Item:**

Employment Agreement- Director of Human Resources  
\_\_\_\_\_

**2. Agenda Item Category:**

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

**3. Submitted By:**

Dr. Wesley Sever, 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:**

Action to approve the employment contract must take place in open session.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**6. Financial Impact:**

N/A  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**7. Funding Source:**

N/A  
\_\_\_\_\_

**8. Impact on Students:**

N/A  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT  
SENIOR MANAGEMENT AGREEMENT FOR DIRECTOR OF  
HUMAN RESOURCES SARAH BALLARD**

This Employment Agreement (“Agreement”) is made and entered into by the Governing Board of the Kingsburg Elementary Charter School District (“District” or “Board”) and Sarah Ballard, Director (“Director”), collectively known as (“Parties”), effective August 1, 2025.

1. **Term.** District hereby employs Director for a period beginning on August 1, 2025, and terminating on June 30, 2026, unless terminated earlier or extended as provided by the terms of this Agreement or as required by law.

2. **Salary.**

a. **Base Salary.** Commencing on August 1, 2025, the Director’s annual salary shall be based on Step 3 of the classified management salary schedule.

b. **Automatic Cost-Of-Living Adjustment (“COLA”).** Commencing with the 2026-2027 fiscal year, if this Agreement is renewed, the Director shall automatically receive a cost-of-living adjustment (“COLA”) equal to the same percentage, if any, granted to the District’s classified employees.

c. **Longevity Pay.** In addition to base salary, the Director shall be entitled to longevity pay according to Board Policy 4151.

d. **Salary Increases by Mutual Consent.** The Board reserves the right to increase the Director’s salary for any year of this or renewed Agreements with the written consent of the Director. Any change in salary shall not extend the term of this Agreement nor shall it constitute creation of a new Agreement.

e. **Salary Payment Process.** The Director’s salary shall be payable in approximately twelve (12) equal monthly payments, less all applicable deductions and withholdings required by law or authorized by the Director.

f. **Effective Date.** Salary increases shall be effective on any date ordered by the Board in accordance with Education Code section 35032.

3. **Fringe Benefits.**

a. **Health and Welfare Benefits.** The Director shall be eligible to participate in the District’s health and welfare benefit program on the same terms and conditions, and subject to the same limitations, as the District’s classified staff, as those benefits, plans, providers and other

terms and conditions may change from time to time. Thus, the Director shall be entitled to receive the same District contribution toward health and welfare benefits and shall pay the same co-pays, premiums, deductibles and other costs as the District's classified staff, as those costs and contributions may change from time to time. The Director shall be responsible for all co-pays, deductibles and other costs in excess of the District's health insurance contribution. No District contribution may be received in cash or used for the purchase of non-District provided benefits.

b. **Sick Leave.** The Director shall receive one (1) day of sick leave with pay for each full month of service rendered. Sick leave may accrue without limit. Unused sick leave may be credited for retirement purposes as authorized by the statutes and regulations governing CalSTRS or CalPERS, as those statutes and regulations may change from time to time. The Director shall follow District procedures and use District forms or the electronic absence system for reporting sick leave use.

c. **Holidays.** The Director shall be entitled to the same eighteen (18) annual paid holidays granted to the District's classified staff each year.

d. **Work Year.** The Director shall be required to render twelve (12) full months of regular service to the District during each annual period covered by this Agreement.

e. **Vacation.** The Director shall be entitled to twenty-three (23) days of annual vacation with pay, exclusive of the eighteen (18) holidays granted to the District's classified staff at the commencement of employment, prorated for the 25-26 school year. The Director shall secure prior approval from the Superintendent before scheduling or taking vacation time. Vacation time may be accumulated from year-to-year and paid out according to Board Policy 4161.4. Vacation pay shall not be treated as creditable compensation for retirement purposes, unless allowed by law. Unused, accrued vacation shall be paid at the salary rate effective at the time of payment.

f. **Business Expense Allowance.** The Director shall be entitled to receive a business expense (cell phone, misc.) allowance of \$200 per month for necessary expenses incurred by the Director. Director shall not be required to account for use of the allowance and shall be responsible for all tax and retirement consequences resulting from receipt of this allowance.

g. **Professional Dues.** The District agrees to pay the Director's membership fees for professional organizations approved by the Superintendent, including but not limited to, the Association of California School Administrators ("ACSA") and the California Association of School Business Officials (CASBO).

j. **Post-Retirement Medical, Dental and Vision Benefits.** The District provides a contribution toward medical, dental and vision benefits for classified and certificated retirees who have served the District for at least fifteen (15) years and retire after age fifty-five (55). The District's contribution ceases when such classified or certificated retiree attains age sixty-five (65) or becomes eligible for Medicare A & B coverage. The District's annual medical, dental and vision benefits contribution for eligible classified or certificated retirees is equal to the annual contribution for classified and certificated employees, as this contribution amount may change from time to time. The Director shall be entitled to receive the same annual contribution to post-retirement medical, dental and vision benefits as received by other classified and certificated employees so long as the Director is at least fifty-five (55) years old and has served the District for at least fifteen (15) years as of the date of Director's resignation from the District and retirement with CalSTRS or CalPERS. All contributions toward post-retirement medical, dental and vision benefits and all District costs shall cease when the Director attains age sixty-five (65). If the Director uses this benefit, the Director shall be responsible to pay all co-pays, deductibles, and other costs in the same manner as other retirees.

4. **Expense Reimbursement.** The District shall reimburse the Director for actual and necessary expenses incurred by the Director within the course and scope of the Director's employment only as follows:

- a. In-state conference fees;
- b. Mileage reimbursement for -business-related automobile travel outside of Fresno County at the current IRS rate per mile, as well as bridge tolls and parking fees;
- c. Air travel;
- d. Auto rentals, cab or shuttle fares for out-of-county travel;
- e. Per diem/meal expenses at the same rate provided to other employees of the District; and
- f. Other miscellaneous expenses incurred in the course and scope of employment as approved by the Board.

For expense reimbursement not authorized by this Agreement, the Director must seek prior approval from the Superintendent. For all reimbursements, the Director shall submit expense claims in writing with appropriate supporting documentation (e.g., receipts, registration forms, hotel folios, maps reflecting mileage).

5. **Fitness for Duty Examination.** Upon request, the Director shall undergo physical/mental examination by a District appointed physician. Prior to the examination, the Director agrees to execute District provided medical releases from all treating physicians authorizing the District appointed physician to review all medical records. The District appointed physician shall review this Agreement, the District's job description for the position, and be provided background information related to the duties of the position. The Director shall submit all costs associated with this examination to the Director's insurance carrier. All non-insured costs shall be borne by the District. The physician shall submit a confidential written report to the Board, the Superintendent and the Director addressing only the Director's fitness to perform the job. The physician's report shall specifically indicate whether or not the Director has any physical or mental impairment that substantially limits the Director's ability to perform the essential functions of the Director position. No confidential medical information shall be submitted to the Board, the Superintendent, the District, any third party, or any of the District's officers, agents or employees unless it is determined that the Director is unable to perform the essential functions of the position and such medical information is directly related to such determination.

6. **Director's Duties.** The Director is employed as District Director of Human Resources and shall perform the duties of District Director as prescribed by this Agreement, the laws of the State of California, Board Policy, the Director's job description, and other duties as assigned by the Superintendent.

7. **Outside Professional Activities.** By prior approval by the Superintendent, the Director may undertake for consideration outside professional activities, including consulting, speaking and writing. The Director's outside professional activities shall not occur during regular work hours or otherwise interfere with Director's ability to satisfactorily perform the duties of the position. The Director may, with prior approval of the Superintendent, continue to draw a salary while engaged in such outside activities. In such cases, any honoraria paid to the Director in connection with these activities shall be paid to the District. If the Director chooses to use a

holiday or vacation time to perform outside activities, the Director may retain any honoraria paid. The Director agrees not to use District staff or property in performing these outside activities without prior written approval by the Superintendent. In no case will the District be responsible for any expenses attendant to the performance of such outside activities unless prior Superintendent approval is obtained.

8. **Evaluation.**

a. **Annual Evaluation.** The Superintendent will evaluate the performance of the Director in writing a minimum of once each year. The evaluation shall be based upon this Agreement, the job description, mutually agreed upon goals, objectives or other competency criteria and the quality and effectiveness of the Director's working relationship with the Superintendent, the Board and others. The Annual Evaluation shall take place no later than March 1 of each year. The Superintendent's failure to evaluate the Director shall not extend the term of this Agreement nor have any other impact on any other term or provision of this Agreement.

The Superintendent will prepare a final annual written evaluation. The final written evaluation will be provided to the Director. The Director shall be free to respond to the written evaluation, if desired. The evaluation, along with the Director's comments, if any, shall be placed in the Director's personnel file.

b. **Additional Review.** Nothing in this Agreement shall preclude the Superintendent from evaluating the Director more than once each year. Such performance evaluations may take place at the request of the Superintendent or the Director. In addition, the Parties agree to meet informally to discuss the Director's performance as deemed appropriate by the Superintendent.

9. **Senior Management Employee Status.** The Parties agree that Director is employed as a senior management employee in the classified service in accordance with Education Code sections 45100.5, 45108, 35031 and other applicable provisions of law. Accordingly, Director shall be a part of the classified service and shall be afforded all rights, benefits, and burdens of other classified employees, except that Director shall not obtain permanent status in the Director position.

10. **Termination of Agreement.**

a. **Mutual Consent.** This Agreement may be terminated at any time by mutual

written consent of the Board and the Director.

b. Resignation. The Director may resign and terminate this Agreement only by providing the Board with at least sixty (60) calendar days advance written notice, unless the Parties agree otherwise.

c. Non-Renewal. The Board may elect to non-renew this Agreement by providing the Director with written notice of non-renewal at least 45 days in advance of the expiration of the current term.

d. Termination for Cause. The Board may terminate the Director at a time prior to the expiration of this Agreement for: (1) acts done in bad faith to the detriment of the District; (2) breach of this Agreement; (3) unsatisfactory performance; (4) refusal or failure to act in accordance with a specific provision of this Agreement or a lawful directive or order of the Superintendent or the Board; (5) misconduct or dishonest behavior with regard to the Director's employment; (6) conviction of a crime involving dishonesty, breach of trust, physical or emotional harm to any person; or (7) for other conduct seriously prejudicial to the District.

Notwithstanding Labor Code section 2924, the Parties agree that the determination of cause shall be based on the Board's reasonable belief in the existence of good cause for termination. The existence of such cause shall constitute a material breach of this Agreement and shall extinguish all rights and duties of the Parties under this Agreement.

If cause exists, the Superintendent shall meet with the Director and shall submit a written statement of the grounds for termination and copies of written documents the District reasonably believes support the termination. If the Director disputes the charges, the Director shall then be entitled to a conference before the Board in closed session. The Director and the Board shall each have the right to be represented by counsel at their own expense. The Director shall have a reasonable opportunity to respond to all matters raised in the charges and to submit any written documents the Director believes are relevant to the charges. The conference with the Board shall not be an evidentiary hearing and neither party shall have the opportunity to call witnesses. If the Board, after considering all information presented, decides to terminate this Agreement, it shall provide the Director with a written decision. The decision of the Board shall be final.

The Director's conference before the Board shall be deemed to satisfy the Director entitlement to due process of law and shall be the Director's exclusive right to any conference or hearing otherwise required by law. The Director waives any other rights that may be applicable

to this termination for cause proceeding with the understanding that completion of this hearing exhausts the Director's administrative remedies and then authorizes the Director to contest the Board's determination in a court of competent jurisdiction.

e. Termination without Cause. The Board may, at its pleasure and for any reason, without cause or a hearing, terminate this Agreement at any time upon written notice to the Director. In consideration for the exercise of this right, the District shall pay to Director the sum equivalent to three (3) months of Director's salary if written notice of termination is given. All payments due the Director shall be payable in equal monthly payments unless otherwise agreed. For purposes of this Agreement, the term "salary" shall include only the Director's regular monthly base salary, longevity and professional growth stipend, and shall not include the value of any other stipends, allowances, reimbursements or benefits received under this Agreement.

As a condition of receiving such monthly payments, the Director shall be obligated to immediately seek other employment in good faith and to notify the District in writing immediately if the Director earns income from any full-time employment related service. All payments made pursuant to this termination without cause provision shall be subject to applicable payroll deductions and shall be treated as compensation for state and federal tax purposes. Payments made pursuant to this termination without cause provision shall be considered as final settlement pay; accordingly, no payments made pursuant to this early termination provision shall constitute creditable service or creditable compensation for CalSTRS or CalPERS retirement purposes and no deductions shall be made for retirement purposes.

The Director shall also be entitled to the same District-paid health benefits afforded to other employees, as those benefits may change from time to time, until expiration of this Agreement, a period of three (3) months, or until the Director obtains other employment that provides health benefits, whichever occurs first.

If eligible, Director is entitled to retiree benefits outlined in Section 3.j.

The Parties agree that any damages to the Director that may result from the Board's early termination of this Agreement without cause cannot be readily ascertained. Accordingly, the Parties agree that the payments made pursuant to this termination without cause provision, along with the District's agreement to provide health benefits, constitutes reasonable liquidated damages for the Director, fully compensates the Director for all tort, contract and other damages of any nature whatsoever, whether in law or equity, and does not result in a penalty. The Parties

agree that the District's completion of its obligations under this provision constitutes the Director's sole remedy to the fullest extent provided by law.

f. **Termination for Unlawful Fiscal Practices.** Notwithstanding any other provision of this Agreement to the contrary, if the Board believes, and subsequently confirms through an independent audit, that the Director has engaged in fraud, misappropriation of funds, or other illegal fiscal practices, then the Board may immediately terminate the Director solely upon written notice to the Director and the Director shall not be entitled to any compensation of any nature, whether as cash, salary payments, health benefits, or other non-cash settlement as set forth above.

g. **Death.** Death of the Director terminates the Agreement immediately. In such event, all salary and other monetary amounts due to the Director at the time of death, if any, shall be paid to the Director's estate unless otherwise declared in writing by the Director.

h. **Disability of the Director.** If the District determines that the Director is disabled and, following an interactive dialogue with the Director that the Director is unable to perform the essential functions of the position, this Agreement may be immediately terminated by the Board upon written notice to the Director.

11. **Renewal.** If this Agreement is not terminated as provided by this Agreement, it shall be renewed for an additional school year.

12. **Tax/Retirement Liability.** Notwithstanding any other provision of this Agreement, the District shall not be liable for any retirement or state/federal tax consequences to the Director any designated beneficiary, heirs, Director's executors, successors or assigns of the Director. The Director shall assume sole responsibility and liability for all state or federal tax consequences of this Agreement and all related payroll and retirement consequences, including, but not limited to, whether compensation or service is creditable for purposes of retirement, all tax and retirement consequences stemming from any payments made to the Director as a result of the termination without cause provision of this Agreement, retirement payments, expense reimbursements, and payments for insurance.

13. **Abuse of Office Provisions.** In accordance with Government Code section 53243 et seq., and as a separate contractual obligation, should the Director receive a paid leave of absence or cash settlement if this Agreement is terminated with or without cause, such paid leave or cash settlement shall be fully reimbursed to the District by the Director if the Director is convicted of

a crime involving an abuse of the Director's office or position. In addition, if the District funds the criminal defense of the Director against charges involving abuse of office or position and the Director is then convicted of such charges, the Director shall fully reimburse the District all funds expended for her criminal defense.

14. **Notification by Director Prior to Interviewing for Other Employment.** If the Director desires to seek employment elsewhere during the term of this agreement, the Director shall notify the Superintendent if the Director interviews for another position and, upon request, explain the Director's reasons for having interest in other employment. The Director shall immediately notify the Superintendent in writing if the Director becomes a finalist for employment outside the District.

15. **General Provisions.**

a. **Governing Law/Venue.** This Agreement, and the rights and obligations of the Parties, shall be construed and enforced in accordance with the laws of the State of California. Venue shall be in Fresno County, California.

b. **Entire Agreement.** This Agreement, including the job description for the Director position, contains the entire agreement and understanding between the Parties. There are no oral understandings, terms or conditions and neither party has relied upon any representation, express or implied, not contained in this Agreement. Further, this Agreement shall supersede all prior oral or written employment contracts or agreements between the Parties executed prior to the date of this Agreement including.

c. **No Assignment.** The Director may not assign or transfer any rights granted or obligations assumed under this Agreement.

d. **Modification.** This Agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written instrument executed by both Parties.

e. **Exclusivity.** To the extent permitted by law, the Parties agree that the employment relationship between the District and the Director shall be governed exclusively by the provisions of this Agreement and not by Board policies, administrative regulations, Management Handbooks or similar documents.

f. **Management Hours.** The Parties recognize that the demands of the position will require Director to average more than eight (8) hours a day and/or more than 40 hours per week.

Upon prior approval of Superintendent, the Director has the ability to flex daily schedule. The Parties agree that Director shall not be entitled to overtime compensation.

g. **Construction.** This Agreement shall not be construed more strongly in favor of or against either party regardless of which party is responsible for its preparation.

h. **Board Approval.** The effectiveness of this Agreement shall be contingent upon approval by District's Governing Board as required by law.

i. **Execution of Other Documents.** The Parties shall cooperate fully in the execution of any other documents and in the completion of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.

j. **Independent Review.** The Parties have had the opportunity to obtain, and have obtained, independent legal or other professional advice with regard to this Agreement, including tax and retirement consequences. The Parties acknowledge that the terms of this Agreement have been read and fully explained and that those terms are fully understood and voluntarily accepted.

k. **Binding Effect.** This Agreement shall be for the benefit of and shall be binding upon all Parties and their respective successors, heirs, and assigns.

l. **Execution.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A copy, facsimile, photographic copy or an original, with all signatures appended together, shall be deemed a fully executed Agreement and shall be as valid as an original for any purpose.

m. **Savings Clause.** If any provision of this Agreement or its application is held invalid, the invalidity shall not affect the other provisions or applications of the Agreement that can be given effect without the invalid provisions or applications and the provisions of this Agreement are declared to be severable.

n. **Public Record.** The Parties recognize that, once final, this Agreement is a public record and must be made available to the public upon request.

o. **Integration.** This Agreement constitutes a complete and exclusive statement of the understanding between the Parties with respect to its subject matter. This Agreement supersedes any and all other prior communications between the Parties, whether written or oral.

Any prior agreements, promises, negotiations or representations related to the subject matter not expressly set forth in this Agreement are of no force and effect.


p. Waiver. Any waiver of any breach of any term or provision of this Agreement shall be in writing and shall not be construed to be a waiver of any other breach of this Agreement.

Dated: August 18, 2025

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Constance Lunde  
President of the Board of Trustees  
Kingsburg Elementary Charter School District

Dated: August 18, 2025



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Wesley Sever  
Superintendent  
Kingsburg Elementary Charter School District

This Agreement was approved by the Governing Board in open session at a regularly called meeting held on August 18, 2025.

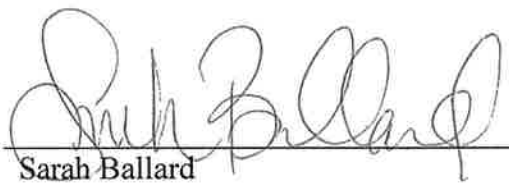
**ACCEPTANCE OF OFFER**

I accept the above offer of employment and the terms and conditions thereof and will report for duty as directed above.

I understand that the District is relying upon information provided by me during the application process in extending this offer of employment. By signing below, I represent that I have not provided the District with any false information or made any material misrepresentation or omission during the job application process. I agree that false, incomplete, or misleading statements or omissions made during the job application process constitute dishonesty and breach of this Agreement and are grounds for termination of this Agreement for cause.

I have not entered into a contract of employment with the governing board of another school district or any other employer that will in any way conflict with the terms or this Employment Agreement.

Dated: August 18, 2025

  
\_\_\_\_\_  
Sarah Ballard  
Director, Human Resources Department

# Kingsburg Elementary Charter School District Board Agenda Item

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

**1. Agenda Item:**

Revised Job Description- Preschool Teacher

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**2. Agenda Item Category:**

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

**3. Submitted By:**

Sarah Ballard, Director of Human Resources

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**4. Attachments:**

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

**5. Purpose:**

The job description has been revised to require an AA/AS degree or higher for the position of preschool teacher. Preschool teacher salary is determined by AA/AS degree or BA/BS degree.

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**6. Financial Impact:**

N/A

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**7. Funding Source:**

N/A

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**8. Impact on Students:**

N/A

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**KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT**  
**TEACHER – PRESCHOOL**  
(Certificated Position)

**Primary Function:**

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

**Directly Responsible to:**

Site Supervisor

**Supervisory Responsibility:**

Teacher Assistant

**Assigned Responsibilities:**

Leadership

- Administers all phases of the program, with respect to educational, social, and health needs of the children.
- Plans, prepares, and implements developmentally appropriate curriculum.
- Promotes active parent involvement.
- Plans field trips to enhance curriculum.
- Develops lesson plans under supervision of the Site Supervisor.
- Works closely with the Site Supervisor to assure satisfactory progress of each child in the program.
- Administers the DRDP, and Kingsburg Pre-K assessments and maintains accurate records of student achievement.
- Assists Site Supervisor in maintaining Early Stars QRIS requirements.
- Assists Site Supervisor in maintaining a high quality preschool program.
- Maintains the confidentiality of staff, parent, child, client, community and agency information included in files, conversations, meetings, correspondence, or any other source.
- Possesses a philosophy and educational standard of excellence consistent with those of the district and the community.
- Engages in personal and professional development.
- Shares information and knowledge with others.
- Represents the Kingsburg Elementary Charter School District in the community in a professional and competent manner.
- Acts as a professional role model for parents, children, community members and co-workers.
- Provides a mentoring relationship with paraprofessionals and classroom volunteers.
- Reports suspected child abuse in accordance with Kingsburg Elementary Charter School District procedures.
- Keeps informed of current theories and practices in the field.
- Attends pre- and in-service training and other training as required.
- Participates in new staff orientation/mentoring activities.
- Participates in staff meetings.
- Provides translation support as needed and where applicable.
- Maintains a safe and sanitary classroom and outdoor environment in accordance with Kingsburg Elementary Charter School District standards and Department of Social Services regulations.
- Provides children with a culturally relevant, developmentally appropriate learning environment which leads to increased social, cognitive, physical, and emotional competence and development.
- Conducts at least two parent-teacher conferences per year per child.
- Attends IEP meetings to provide information on the child as needed and where applicable.
- Conducts child screenings within 60 and 120 days of enrollment.
- Follows referral procedures in seeking assistance in meeting child developmental needs.
- Assists children and families in transition to the next level with appropriate activities and transfer of records.
- Prepares and maintains classroom records and reports required for individual class program compliance.

**Assigned Responsibilities** (continued):

- Plans and implements an Individual Child Development Plan for each child based on ongoing assessment of developmental strengths and needs.
- Provides an environment for children that is conducive to learning by setting up an appropriate room arrangement.
- Writes monthly education plans and daily lesson plans which reflect the goals of the monthly education plans.
- Works with appropriate staff in developing classroom curriculum, establishing classroom rules and setting consistent limits on children's behavior that encourages individual growth and a positive self-image and ensures the safety of children and adults.
- Provides a language model for children.
- Provides positive interaction with children on a daily basis.
- Encourages children to solve problems using open-ended questions.
- Provides positive feedback to encourage children to try new things.

Building Family Partnerships

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

Other Duties

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

**Minimum Qualifications:**

- Ability to work independently, follow directions, and follow through on duties and responsibilities.
- Ability to lift 50 lbs., bend to children's level and sit and stand for long periods of time.
- Ability to work cooperatively with others.
- Ability to understand and carry out oral and written instructions.
- Ability to relate positively with students, staff and parents.
- Ability to read, write and communicate effectively in the English language.
- Ability to read, write and communicate in Spanish preferred.
- Must be reliable and prompt.
- Must learn and follow Kingsburg Elementary Charter School District and Preschool policies and procedures.

**Knowledge of:**

- Child growth and development principles.
- Encouraging the development of self-awareness, autonomy and self-expression.
- Supporting the development of physical skills.
- Desired Results Developmental Profiles
- California Preschool Curriculum Framework
- NAEYC Quality Standards

**Education/Experience:**

- Must possess an Associate's degree (AA/AS) or higher; a Bachelor's degree in Early Childhood Education or a related field is preferred.
- Must hold a valid California Child Development Teacher Permit (or higher) issued by the Commission on Teacher Credentialing (CTC).
- Experience working with preschool-age children in an educational setting is preferred.

**Licenses or Certificates:**

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

**Other Requirements:**

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

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

Board Approved: April 20, 2015  
Revised: April 8, 2019  
Revised: May 15, 2023  
Proposed to the Board: August 18, 2025

**Regulation 4261.1: Personal Illness/Injury Leave**

Status: DRAFT

Original Adopted Date: 04/18/1996 | Last Revised Date: 01/13/2025 | Last Reviewed Date: 01/13/2025

Full-time classified employees employed five days per week are entitled to 12 days' leave of absence, with full pay, for personal illness or injury (sick leave) per fiscal year. Employees who serve less than a full fiscal year or fewer than five days a week shall be granted comparable sick leave in proportion to the time they work. However, part-time employees who are entitled to less than 24 hours of paid sick leave per fiscal year due to the amount of time worked shall be granted sick leave pursuant to Labor Code 246, if they are eligible. (Education Code 45191; Labor Code 245-249)

Use of Sick Leave

Classified employees may use sick leave for absences due to:

1. Accident or illness, whether or not the absence arises out of or in the course of employment, or by quarantine which results from contact in the course of employment with other persons having a contagious disease (Education Code 45199)
2. Pregnancy, childbirth and recovery (Education Code 45193)
3. Personal necessity as specified in Education Code 45207
4. Medical and dental appointments, in increments of not less than 15 minutes
5. Industrial accident or illness when leave granted specifically for that purpose has been exhausted (Education Code 45192)
6. Need of an employee to bond with a child within one year of the child's birth, adoption, or foster care placement (parental leave) (Education Code 45196.1; Government Code 12945.2, 12945.6; 29 USC 2612; 29 CFR 825.112)
7. Diagnosis, care, or treatment of an existing health condition, or preventative care of the employee's child, parent, spouse, registered domestic partner or domestic partner's child, grandparent, grandchild, or sibling, including a designated person, as defined in Labor Code 245.5, up to the amount of sick leave that would be accrued during seven months (Labor Code 233)  
(A child or parent can be biological, adoptive, foster, in loco parentis, step, or legal guardian/ward.) (Labor Code 233)
8. A documented serious health condition of an employee's immediate family that qualifies as a serious health condition under FMLA. (See attached Exhibit.)
9. Need of the employee to obtain or seek any relief or medical attention specified in Labor Code 230(c) and 230.1(a) for the health, safety, or welfare of the employee, or his/her child when the employee has been a victim of domestic violence, sexual assault, or stalking. (Labor Code 246.5)

For the purposes specified in items #8-9, an employee may use, in any calendar year, the amount of sick leave that would be accrued during six months at the employee's then current rate of entitlement. (Labor Code 233)

An employee may take sick leave at any time during the year, even if credit for such leave has not yet been accrued. However, new employees shall not be entitled to more than six days of sick leave, or the proportionate amount to which the employee may be entitled, until the first day of the month after the employee has completed six months of active service with the district. (Education Code 45191)

Unused days of sick leave shall be accumulated from year to year without limitation. (Education Code 45191)

An employee shall reimburse the district for any unearned sick leave used as of the date of termination, in accordance with Education Code 44042.5.

At the beginning of each school year, employees shall be notified of the amount of sick leave they have accumulated.

The district shall not require newly employed classified employees to waive leave accumulated in a previous district. However, if the employee's previous employment was terminated for cause, the transfer of the accumulated leave shall be made only if approved by the Governing Board. (Education Code 45202)

The Superintendent or designer shall notify any classified employee whose employment with the district is terminated after at least one calendar year for reasons other than for cause that, if the employee accepts employment in another district, county office of education, or community college district within one year of the termination of employment, the employee may request that the district transfer any accumulated sick leave to the new employer. (Education Code 45202)

#### Additional Leave for Disabled Military Veterans

In addition to any other entitlement for sick leave with pay, a classified employee who is a former active duty member of the U.S. Armed Forces or a former or current member of the California National Guard or a federal reserve component shall be entitled to sick leave with pay of up to 12 days for the purpose of undergoing medical treatment, including mental health treatment, for a military service-connected disability rated at 30 percent or higher by the U.S. Department of Veterans Affairs. An eligible employee who works less than five days per week shall be entitled to such leave in proportion to the time he/she works. (Education Code 45191.5)

The amount of leave shall be credited to the employee either on the date the employee receives confirmation of the submission of his/her disability application to the U.S. Department of Veterans Affairs or on the first day the employee begins or returns to employment after active duty, whichever is later. When the employee receives his/her disability rating decision, he/she shall report that information to the Superintendent or designee. If the disability rating decision makes the employee eligible for the leave, the time used before the decision shall be counted toward the 12-day maximum leave. If the disability rating decision makes the employee ineligible for the leave, the district may change the sick leave time used before the disability rating decision to an alternative leave balance. (Education Code 45191.5)

The Superintendent or designee may require verification, in accordance with the section "Verification Requirements" below, that the employee used the leave to obtain treatment of a military service-connected disability.

Leave for military-service connected disability shall be available for 12 months following the first date that the leave was credited. Leave not used during the 12-month period shall not be carried over and shall be forfeited. (Education Code 45191.5)

#### Notification of Absence

An employee shall notify the Superintendent or the designated manager or supervisor of the need to be absent as soon as such need is known so that the services of a substitute may be secured as necessary. This notification shall include an estimate of the expected duration of absence. If the absence becomes longer than estimated, the employee shall so notify the district. If the duration of absence becomes shorter than estimated, the employee shall notify the district not later than three o'clock in the afternoon of the day preceding the day on which the employee intends to return to work. If the employee fails to notify the district and the failure results in a substitute being secured, the cost of the substitute shall be deducted from the employee's pay.

#### Continued Absence After Available Sick Leave Is Exhausted

Each year, each regular classified employee shall be credited with no fewer than 100 working days of paid leave for personal illness or injury, including current year and accumulated days of leave. When the current year and accumulated days at full pay are exhausted, the remainder of the 100 days shall be compensated at least 50 percent of the employee's regular salary. Any of the 100 days of leave not used during the year in which they are credited shall be forfeited and shall not accumulate from year to year. This paid leave shall be exclusive of any other paid leave, holidays, vacation, or compensatory time to which the employee may be entitled. (Education Code 45196)

A permanent employee who is absent because of a personal illness or injury and who has exhausted all available sick leave, vacation, compensatory overtime, and any other paid leave shall be so notified, in writing, and offered an opportunity to request additional leave. The Board may grant the employee additional leave, paid or unpaid, for a period not to exceed six months and may renew this leave for two additional six-month periods or for lesser periods. The total additional leave granted shall not exceed 18 months. (Education Code 45195)

#### Parental Leave

During each school year, classified employee may use all available sick leave, including accumulated sick leave, for the purpose of parental leave for a period up to 12 work weeks. The 12-week period shall be reduced by any period of sick leave, including accumulated sick leave, taken during a period of such parental leave. (Education Code 45196.1)

Eligibility for such leave shall not require 1,250 hours of service with the district during the previous 12 months.

(Education Code 45196.1)

An employee who has exhausted all available sick leave, including accumulated sick leave, and continues to be absent on account of parental leave shall receive at least 50 percent of the employee's regular salary for the remainder of the 12 work weeks. (Education Code 45196.1)

Parental leave taken pursuant to Education Code 45196.1 shall run concurrently with the parental leave taken pursuant to Government Code 12945.2 or 12945.6, and the aggregate amount of parental leave shall not exceed 12 work weeks in a 12-month period. (Education Code 45196.1; Government Code 12945.2, 12945.6)

#### Extension of Leave

If the employee is still unable to return to work after all available paid and unpaid leaves have been exhausted, the employee shall be placed on a reemployment list for a period of 39 months. If during this time the employee becomes medically able, the employee shall be offered reemployment in the first vacancy in the classification of the employee's previous assignment. During the 39 months, the employee's reemployment shall take preference over all other applicants except those laid off for lack of work or lack of funds, in which case the employee shall be ranked according to seniority. If the employee refuses the offered vacancy, the employee will be removed from the 39-month reemployment list, effective the date of the refusal.

#### Verification Requirements

After any absence due to illness or injury, the employee shall submit a completed and signed district absence form to the employee's immediate supervisor.

In addition, the Superintendent or designee may require an employee to visit a physician selected by the district, at district expense, in order to receive a report on the medical condition of the employee. The report shall include a statement as to the employee's need for additional leave of absence and a prognosis as to when the employee will be able to return to work. If the report concludes that the employee's condition does not warrant continued absence, the Superintendent or designee may, after giving notice to the employee, deny the request for additional leave.

Any district request for additional verification by an employee's physician or a district-selected physician shall be in writing and shall specify that the report to be submitted to the district should not contain the employee's genetic information. Any genetic information received by the district on behalf of an employee shall be treated as a confidential medical record, maintained in a file separate from the employee's personnel file, and shall not be disclosed except in accordance with 29 CFR 1635.9.

Before returning to work, an employee who has been absent for 5 consecutive days, or for surgery, hospitalization, or extended medical treatment will be asked to submit a letter from a physician stating that the employee is able to return to work and stipulating any necessary restrictions or limitations.

#### Short-Term and Substitute Employees

Any short-term or substitute employee who works for 30 or more days each fiscal year who does not currently earn paid sick leave will be entitled to accrue 40 hours or 5 days of paid sick leave. A short-term or substitute employee shall be entitled to use accrued paid sick leave beginning on the 90th day of employment. Accrued sick leave shall not carry over to the following year of employment. However, a short-term or substitute employee is limited to the use of 40 hours of sick leave in each year of employment. (Labor Code 246)

Substitute or temporary employees who work for other employers in addition to the district may not claim paid sick leave from those other employers for the same work days that they utilize district-paid sick leave. Should the District become informed that a substitute or temporary employee has done so, the district will immediately terminate employment and remove the individual from the eligible substitute or temporary rosters and deny further district assignments.

A short-term or substitute employee may use accrued sick leave for absences due to: (Labor Code 246.5)

1. The employee's own need or the need of a family member, as defined in Labor Code 245.5, for the diagnosis, care, or treatment of an existing health condition or for preventive care
2. Need of the employee to obtain or seek any relief or medical attention specified in Labor Code 230(c) and 230.1(a) for the health, safety, or welfare of the employee, or the employee's child, when the employee has been a victim of domestic violence, sexual assault, or stalking

## Healthy Workplaces, Healthy Families Act Requirements

No employee, including a short-term or substitute employee, shall be denied the right to use accrued sick days and the district shall not in any manner discriminate or retaliate against an employee for using or attempting to use sick leave, filing a complaint with the Labor Commissioner, or alleging district violation of Labor Code 245-249.

To ensure the district's compliance with Labor Code 245-249, the Superintendent or designee shall:

1. At a conspicuous location in each workplace, display a poster on paid sick leave that includes the following information:
    - a. That an employee is entitled to accrue, request, and use paid sick days
    - b. The number of sick days provided by Labor Code 245-249
    - c. The terms of use of paid sick days
    - d. That discrimination or retaliation against an employee for requesting and/or using sick leave is prohibited by law and that an employee has the right to file a complaint with the Labor Commissioner if the district discriminates or retaliates against the employee
  2. Provide at least 24 hours or three days of paid sick leave to each eligible employee to use per year and allow eligible employees to use accrued sick leave upon reasonable request
  3. Provide eligible employees written notice, on their pay stub or other document issued with their pay check, of the amount of paid sick leave they have available
  4. Keep a record documenting the hours worked and paid sick days accrued and used by each eligible employee for three years
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