KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
GOVERNING BOARD MEETING

Monday, May 11, 2026

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
      5.1.1. Presentation of "Our Hero" Awards

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

7. Assistant Superintendent's- Business Services Report

8. Community Schools Coordinator and Principals' Report

9. Board Member Reports

10. First Reading: Board Policies/Administrative Regulations/Exhibits
    10.1. BP 9323 Meeting Conduct
    10.2. BP 9322 Agenda/Meeting Materials
    10.3. BP 9320.1 Remote Meetings and Attendance
    10.4. BP 9320 Meetings and Notices
    10.5. BP 9250 Remuneration, Reimbursement and Other Benefits
    10.6. AR 3440 Inventories

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:

11. Consent Agenda
    - 11.1. Consider Approval of Minutes – April 13, 2026 Board Meeting
    - 11.2. Consider Approval of Cash Balances
    - 11.3. Consider Approval of Budget Report
    - 11.4. Consider Approval of Accounts Payable Report
    - 11.5. Consider Approval of Agreement for BrainPOP for Reagan Elementary
    - 11.6. Consider Approval of AVID for Rafer Johnson Junior High
    - 11.7. Consider Approval of Legal Services Agreement for Lozano Smith
    - 11.8. Consider Approval of Legal Services Agreement for Fresno County Superintendent of Schools
    - 11.9. Consider Approval of Agreement for Credentialed School Nurse Professional Services Agreement from Fresno County Superintendent of Schools
    - 11.10 Consider Approval of Professional Learning Agreement from Fresno County Superintendent of Schools
    - 11.11 Consider Approval of Agreement with Fresno State for Experiential Clinical Education
    - 11.12 Consider Approval of 2-year Teacher Induction Cooperative Agreement

    All items are routine. Should you have any specific questions regarding Consent Agenda items, please feel free to call prior to the meeting. For questions regarding the Accounts Payable Report, please contact Mac Vaquera.

BUSINESS SERVICES

12. Consider Approval of Resolution 26-11, Acceptance of Grant From Kingsburg Health District for 2026-27 You Matter Day

13. Consider Approval of Quote from J&E Restaurant Supply for Washington Kitchen Steamer

14. Consider Approval of Proposal from Childs & Co. Inc. to Purchase Materials for Doors at Central Valley Home School, Lincoln Elementary and Washington Elementary

15. Consider Approval of Quote from Interior Wood Specialties to Install Doors at Central Valley Home School, Lincoln Elementary and Washington Elementary

16. Consider Approval of Quote from Ro's Precise Painting & Powder Coating, Inc. to paint Lincoln School

17. Consider Approval of Quote from Fresno Roofing Co., Inc. to replace District Office Roof

18. Consider Approval of Contract with KEV Group Inc. – ASB Works

ADMINISTRATIVE SERVICES

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

Second Readings

19.1. BP/AR 1445: Response to Immigration Enforcement

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.

20. Public Comment on Agendized and Non-Agendized Items

21. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting:
May 26, 2026, 4:00 p.m., Professional Development Building

CLOSED SESSION

REVIEW OF PERSONNEL MATTERS PURSUANT TO GOVERNMENT CODES 11126 AND 54957

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

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

23. Anticipated & Existing Litigation (Government Code Section 54956.9(b))

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

25. Public Employee Employment (Government Code Section 54957)
    25.1. Certificated Personnel
        25.1.1. Consider Acceptance of Resignation: District School Nurse, Student Services
        25.1.2. Consider Approval of Request to Hire: School Psych Intern, Student Services
        25.1.3. Consider Approval of Request to Hire: School Psych Intern, Student Services

    25.2. Classified Personnel
        25.2.1. Consider Acceptance of Resignation: Liaison, Community Schools
        25.2.2. Consider Acceptance of Resignation: Paraprofessional, Special Education, Roosevelt School
        25.2.3. Consider Acceptance of Resignation: Paraprofessional, Special Education, Washington School/Reagan Elementary
        25.2.4. Consider Acceptance of Resignation: Paraprofessional, Washington School
        25.2.5. Consider Acceptance of Resignation: Paraprofessional- Categorical, Washington School
        25.2.6. Consider Acceptance of Resignation: Paraprofessional- Categorical, Reagan Elementary
        25.2.7. Consider Approval of Request to Hire: Paraprofessional- Categorical, Washington School
        25.2.8. Consider Approval of Personnel Report: Substitute Employees and Coaches

26. Pupil Personnel
    26.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146)
        26.1.1. Consider Approval of 2025-26 New Attendance Requests – Site-Based Program
        26.1.2. Consider Approval of 2026-27 New Attendance Requests – Site-Based Program
        26.1.3. Consider Approval of 2026-27 Renewal Requests – Site-Based Program
        26.1.4. Consider Approval of 2025-26 New Attendance Requests – Central Valley Home School
        26.1.5. Consider Approval of 2026-27 New Attendance Requests – Central Valley Home School
        26.1.6. Consider Approval of 2026-27 Renewal Requests – Central Valley Home School

RECONVENE PUBLIC SESSION

ACTION

27. Report of Actions Taken in Closed Session

28. Adjourn

Notes for Board Policy/Administrative Regulation/Exhibit Revisions
May 11, 2026

Board Bylaw 9323 - Meeting Conduct

Bylaw updated to (1) clarify that the chair of a given Governing Board meeting will be the Board president or, if the Board president is absent, another Board member, (2) delete the time for which a regular Board meeting should be adjourned, and instead provide a blank to reflect district practice, (3) add material related to removal of an item from the consent agenda, specifying that the Board chair determine when the removed item be considered on the agenda, (4) expand material related to the prohibition from requiring members of the public to provide identifying information as a condition of attending a Board meeting and/or providing public comment, and related exceptions, (5) delete material related to public participation that is either unnecessary or is contained within more closely related Board bylaws, (6) delete the time for which an individual providing public comment is allowed to address the Board, and instead provide a blank to reflect district practice, (6) provide clarifying language related to an individual speaker giving some or all of the speaker's time to another speaker, and (7) add language related to the public comment period when a remote Board member is attending and participating based on just cause. Additionally, bylaw updated to add new section heading, "Disruptions," which (1) reflects **NEW COURT DECISION (Berkeley People's Alliance v. City of Berkeley)** in which the California Court of Appeal held that state law requires a legislative body to clear the meeting room when a meeting is willfully disrupted and order cannot be restored by removing disruptive individuals and does not permit the legislative body to relocate the meeting to a different room in lieu of clearing the meeting room.

Board Bylaw 9322 - Agenda/Meeting Materials

Bylaw updated to clarify that (1) closed session items should be agendized in accordance with Board Bylaw 9321 - Closed Session, and (2) for a regular Board meeting, the Governing Board may consider an item not included in the agenda in accordance with Board Bylaw 9323.2 - Actions by the Board. Additionally, bylaw updated to add new section heading, "Public Comment," which (1) includes clarification that the agenda provide members of the public the opportunity to address the Board on any agenda item, including items to be considered in closed session and items listed on the consent agenda, (2) provides options depending on if it is district practice to have one public comment period for all open session agenda items or separate public comment for each open session agenda item, and (3) reflects **NEW LAW (SB 707, 2025)** which adds requirements to the exception to public comment requirements. In addition, bylaw updated to add new section heading, "Disability-Related Accommodations or Modifications." Bylaw also updated to add material related to Board member requests for a specific matter within the subject matter of the Board

to be placed on the agenda, both when the Board member is acting in the capacity as a member of the public and acting in the capacity as a Board member. Additionally, bylaw updated to add new section, "Special Meeting Agenda Dissemination to Members of the Public," which clarifies requirements related to the dissemination of special meeting agendas.

NEW - Board Bylaw 9320.1 - Remote Meetings and Attendance

New bylaw addresses circumstances in which the Governing Board is legally permitted to meet remotely and in which an individual remote Board member is permitted to attend and participate in a Board meeting. Additionally, bylaw includes the traditional method of remote attendance and reflects **NEW LAW (SB 707, 2025)** which permits (1) remote attendance and participation as an accommodation and due to just cause, and (2) remote Board meetings during a proclaimed state of emergency.

Board Bylaw 9320 - Meetings and Notices

Bylaw updated to clarify (1) when the Governing Board may meet in open or closed session, (2) that the existence of a Board meeting includes gathering remotely or electronically, (3) that a series of communications by a majority of the Board should not occur through official or personal social media accounts, and (4) that written notice of special Board meetings should be posted in any location required for remote meetings and attendance. Additionally, bylaw updated to delete material related to disability-related accommodations as it already exists and is more appropriated place in Board Bylaw 9322 - Agenda/Meeting Materials. In addition, bylaw updated to reflect (1) **NEW LAW (SB 707, 2025)** which permits a remote Board meeting based on a proclaimed state of emergency or local emergency without the requirement to post the physical location of Board members, and (2) the requirement for the notice of an emergency Board meeting to the local media that have requested such notice to be by telephone or email. Bylaw also updated to delete material related to traditional teleconferencing, teleconferencing by individual Board members due to just cause, teleconferencing by individual Board members due to emergency circumstances, and teleconference meetings during a proclaimed state of emergency, as that content has been moved to new Board Bylaw 9320.1 - Remote Meetings and Attendance.

Board Bylaw 9250 - Remuneration, Reimbursement and other Benefits

Bylaw updated to (1) delete options regarding monthly compensation provided to individual Governing Board members, (2) replace with a blank for districts to specify the amount of monthly compensation that reflects district practice, and (3) separate out material which provides that Board members are not required to accept the monthly compensation. Additionally, bylaw updated to clarify material related to (1) a Board member receiving a pro rata monthly compensation, (2) reimbursement for expenses incurred when performing authorized services for the district, (3) benefits

for Board members, and (4) former Board members, and the Board member's spouse/registered domestic partner and eligible dependent children, participation in the health and welfare benefits programs provided for district employees. In addition, the section, "Health and Welfare Benefits for Former Board Members," was deleted, as there are few, if any, Board members who would be eligible, since it would require serving for over 30 years, with still relevant material combined with the expanded section, "Benefits for Board Members.

Administrative Regulation 3440 - Inventories

Regulation updated to reflect **NEW LAW (AB 629, 2025)** which (1) increases the threshold amount for which the Governing Board is required to establish and maintain an inventory of items to a current market value that exceeds $1,500, and (2) requires the Superintendent of Public Instruction to adjust such market value biennially and post it on the California Department of Education's (CDE) website. Additionally, regulation updated to more closely align with law and CDE's federal program monitoring instrument.

Bylaw 9323: Meeting Conduct

Status: DRAFT

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

Meeting Procedures

All Governing Board meetings shall begin on time and shall be guided by an agenda prepared in accordance with Board bylaws and posted and distributed in accordance with the Ralph M. Brown Act (open meeting requirements) and other applicable laws.

When any Board member requests the removal of an item from the consent agenda, the item shall be removed and given individual consideration for action as a separate agenda item. The Board chair shall determine where on the agenda the former consent item is placed.

Quorum and Abstentions

Except as required by law, the Board shall act by majority vote of all of the membership constituting the Board. (Education Code 35164)

Except when prohibited by law, the Board expects its members to vote on all issues before them. When a member abstains, the abstention shall not be counted for purposes of determining whether a majority of the membership of the Board has taken action.

Provided the Board typically consists of five members and there are no more than two vacancies on the Board, the vacant position(s) shall not be counted for purposes of determining how many members of the Board constitute a majority. Additionally, whenever any provisions of the Education Code require unanimous action of all or a specific number of the members, the vacant position(s) shall not be counted for purposes of determining the total membership constituting the Board. (Education Code 35165)

Public Participation

Members of the public are encouraged to attend Board meetings and to address the Board concerning any item on the agenda or within the Board's jurisdiction. To facilitate public comment, the Board may request that members of the public who wish to give public comment provide their names or other identifying information to determine speaking order.

In order to conduct district business in an orderly and efficient manner, public comment shall occur in accordance with Board Bylaw 9322 - Agenda Meeting/Materials and in compliance with the following procedures:

1. The Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law (Education Code 35145.5; Government Code 54954.2)

2. Board members or district staff members may briefly respond to statements made or questions posed by the public about items not appearing on the agenda (Government Code 54954.2)

   Additionally, on their own initiative or in response to questions posed by the public, Board members or staff members may ask a question for clarification, make a brief announcement, or make a brief report on their own activities. (Government Code 54954.2)

   In addition, the Board or a Board member may provide a reference to staff or other resources for factual information, ask staff to report back to the Board at a subsequent meeting concerning any matter, or take action directing staff to place a matter of business on a future agenda. (Government Code 54954.2)

3. A member of the public wishing to be heard by the Board shall first be recognized by the Board chair

   An individual speaker shall be allowed a maximum of three minutes to address the Board. However, the Board chair, or a majority of the Board, may adjust the amount of time allowed for public input and/or the time allotted for each speaker. Any such adjustment shall be done equitably so as to allow a diversity of viewpoints. Additionally, the Board chair may ask members of the public with the same viewpoint to select a few individuals to address the Board on behalf of that viewpoint.

   In order to ensure that non-English speakers receive the same opportunity to directly address the Board, any member of the public who utilizes a translator shall be provided at least twice the allotted time to address the Board, unless simultaneous translation equipment is used to allow the Board to hear the translated public

testimony simultaneously. (Government Code 54954.3)

4. An individual speaker may give some or all of the speaker's time to another speaker, provided that no individual speaker is permitted to speak more than the maximum time permitted per individual speaker pursuant to Board Bylaw 9322 - Agenda/Meeting Materials

5. For any public comment period with a time limit when a remote Board member is attending and participating based on just cause pursuant to Board Bylaw 9320.1 - Remote Meetings and Attendance, the Board may not close that public comment period or the opportunity to register to provide public comment via the two-way audiovisual platform or two-way audio service until the full time for public comment has elapsed (Government Code 54953.8)

   For any other public comment period when a remote Board member is attending and participating based on just cause pursuant to Board Bylaw 9320.1 - Remote Meetings and Attendance, the Board shall allow a reasonable amount of time to permit members of the public to provide public comment and to register to do so via the two-way audiovisual platform or two-way audio service. (Government Code 54953.8)

6. The Board chair shall determine whether an individual's public comment is within the scope of the public comment period, subject to the following conditions:

   a. If the public comment is within the scope of a different public comment period, the Board chair shall so indicate

   b. Public criticism of the Board, individual Board members, the district, its policies, procedures, programs, services, acts, or omissions shall not be prohibited (Government Code 54954.3)

   c. Public criticism of district employees shall not be prohibited

      However, whenever a member of the public initiates specific complaints or charges against an individual employee, the Board chair shall inform the complainant of the appropriate complaint procedure.

Disruptions

The Board chair shall not permit an individual to actually disrupt a Board meeting. Actual disruption by an individual or any conduct or statements that threaten the safety of any person(s) at the meeting shall be grounds for the Board chair to terminate the privilege of addressing the Board for that meeting and remove the individual from the meeting. (Government Code 54957.95)

Prior to removal, the individual shall be warned that the individual's behavior is disrupting the meeting and that failure to cease the disruptive behavior may result in removal. If, after being warned, the individual does not promptly cease the disruptive behavior, the Board chair, or designee, may then remove the individual from the meeting. (Government Code 54957.95)

When an individual's behavior constitutes the use of force or a true threat of force, the individual shall be removed from a Board meeting without a warning. (Government Code 54957.95)

Disrupting means engaging in behavior during a Board meeting that actually disrupts, disturbs, impedes, or renders infeasible the orderly conduct of the meeting and includes, but is not limited to, a failure to comply with reasonable and lawful regulations adopted by a legislative body pursuant to Section 54954.3 or any other law, or engaging in behavior that constitutes use of force or a true threat of force. (Government Code 54957.95)

True threat of force means a threat that has sufficient indicia of intent and seriousness, that a reasonable observer would perceive it to be an actual threat to use force by the person making the threat. (Government Code 54957.95)

Additionally, the Board may order the room cleared when a group or groups of persons willfully interrupts so as to render the orderly conduct of the meeting unfeasible and order cannot be restored by the removal of individuals who are willfully interrupting the meeting. In this case, members of the media not participating in the disturbance shall be allowed to remain, and individuals not participating in such disturbances may be allowed to remain at the discretion of the Board. When the room is ordered cleared due to such a group disturbance, further Board proceedings shall concern only matters appearing on the agenda. (Government Code 54957.9)

When such group disruptive conduct occurs, the Board may decide to recess the meeting to help restore order, remove the disruptive individual(s), or clear the room. Additionally, the Board may adjourn the meeting to another

time and location specified in an order of adjournment. The Board chair may direct the Superintendent or designee to contact local law enforcement as necessary. (Government Code 54955, 54957.9, 54957.95, 54957.96)

Recording by the Public
Members of the public may record an open Board meeting using an audio or video recorder, still or motion picture camera, cell phone, or other device, provided that the noise, illumination, or obstruction of view does not persistently disrupt the meeting. The Superintendent or designee may designate locations from which members of the public may make such recordings without causing a distraction.

If the Board finds that noise, illumination, or obstruction of view related to these activities would persistently disrupt the proceedings, these activities shall be discontinued or restricted as determined by the Board. (Government Code 54953.5, 54953.6)

Bylaw 9322: Agenda/Meeting Materials

Status: DRAFT

Original Adopted Date: 06/15/2009 | **Last Revised Date:** 10/17/2023

Governing Board meeting agendas shall reflect the district's vision and goals and the Board's focus on student learning and well-being.

Each agenda shall state the meeting time and location(s) and shall briefly describe each item listed in the agenda, including items to be discussed in closed session in accordance with Board Bylaw 9321 - Closed Session. (Government Code 54954.2)

For a regular meeting, the Board may consider an item not included in the posted agenda in accordance with Board Bylaw 9323.2 - Actions by the Board.

Public Comment
The agenda shall provide members of the public the opportunity to address the Board on any agenda item before or during the Board's consideration of the item, including items to be considered in closed session in accordance with Board Bylaw 9321 - Closed Session and items listed on the consent agenda. (Education Code 35145.5; Government Code 54954.3)

Before any other open session agenda item, there shall be one public comment item on every meeting agenda to give members of the public the opportunity to address the Board on any item on the open session agenda. The public comment period shall last no longer than three minutes unless extended in accordance with Board Bylaw 9323 - Meeting Conduct. No member of the public may be permitted to speak more than once during this item.

The agenda need not provide an opportunity for public comment on an item that has previously been considered at an open meeting by a committee comprised exclusively of Board members, provided that all of the following conditions were met: (Government Code 54954.3)

1. Members of the public were afforded an opportunity to comment on the item, before or during the committee's consideration of the item

2. The item has not been substantially changed since the committee considered it

3. A quorum of the committee attended and participated in the committee meeting at which the item was considered from a singular physical location that was clearly identified on the agenda, open to the public, and situated within the boundaries of the district

4. Any other applicable provisions of Government Code 54954.3

Additionally, the agenda for a regular meeting shall provide members of the public with an opportunity to address the Board regarding matters within the subject matter jurisdiction of the Board which are not on the agenda. (Education Code 35145.5; Government Code 54954.3)

The notice and agenda shall include information describing how members of the public can access the platform or service and how members of the public can offer public comment if required pursuant to Board Bylaw 9320.1 - Remote Meetings and Attendance.

Disability-Related Accommodations or Modifications
The agenda shall include information regarding how, when, and to whom a request for disability-related accommodations or modifications, including auxiliary aids and services, may be made by an individual who requires accommodations or modifications in order to participate in the meeting, as well as the procedure for receiving and resolving such requests as required by law. (Government Code 54953.8, 54954.2)

Each agenda for a regular meeting shall list the address designated by the Superintendent or designee for public inspection of documents related to an open session item, or for records of a statement threatening litigation against the district to be discussed in closed session, when such documents have been distributed to the Board less than 72 hours before the meeting. (Government Code 54956.9, 54957.5)

Each agenda shall include a statement regarding the option for students and parents/guardians to request that directory information or personal information of the student or parent/guardian, as defined in Education Code 49061

and/or 49073.2, be excluded from the minutes. Additionally, the agenda shall state that the request must be made in writing to the secretary or clerk of the Board. (Education Code 49073.2)

Agenda Preparation
The Board president and the Superintendent, as secretary to the Board, shall work together to develop the agenda for each meeting, including whether an item requires Board action and whether an item shall be considered in open or closed session.

Any member of the public, or an individual Board member acting in that Board member's capacity as a member of the public, may request that a matter within the subject matter jurisdiction of the Board be placed on the agenda of a regular meeting. The request shall be submitted in writing to the Superintendent or designee with supporting documents and information. (Education Code 35145.5)

The Board president and Superintendent shall decide whether such a request is within the subject matter jurisdiction of the Board. Items not within the subject matter jurisdiction of the Board shall not be placed on the agenda. Additionally, if the Board president and Superintendent determine that the request is merely a request for information, then the request shall not be placed on the agenda.

A Board member may request in writing, at a meeting as part of a related open session item, or at a meeting as part of an open session item intended for this purpose that a specific matter within the subject matter jurisdiction of the Board be placed on an upcoming Board agenda. Within thirty (30) days of receiving the request, the Board member shall be informed by the Board president if the request has been approved or denied by the Board president and Superintendent.

If the request is approved, the Board president and Superintendent shall inform the Board member of the general timeframe that the matter will be placed on an agenda, on which part of the agenda the item will appear, and whether the item requires action by the Board. If the request is denied, the Board president and Superintendent fail to provide a response to the request, or the requesting Board member disagrees with the timeframe that the matter will be placed on an agenda, on which part of the agenda the item will appear, or whether the item requires action by the Board, then the Board member may appeal the response to the request to the Board. The Board president and Superintendent shall place the appeal on the next upcoming regular meeting agenda for Board action, but only as to whether, when, and how to agendize the requested matter. If a majority of the Board agrees with the appeal, the item will be considered in accordance with the decision of the majority of the Board.

In order to promote efficient meetings, the Board may bundle a number of items and act upon them together by a single vote through the use of a consent agenda, except as required by law. Consent items shall be items of a routine nature for which Board discussion is not anticipated and for which the Superintendent recommends approval.

Agenda Dissemination to Board Members
At least 72 hours before each regular meeting, each Board member shall be provided a copy of the agenda and all related materials such as the Superintendent or designee's report; minutes to be approved; copies of communications; reports from committees, staff, and others; and other available supporting documents pertinent to the meeting. Additionally, the Superintendent or designee may distribute to the Board additional materials related to agenda items less than 72 hours before each regular meeting, as permitted by law.

When a special meeting is called, Board members shall receive the agenda and all related materials at least 24 hours prior to the meeting. (Government Code 54956)

Board members shall review the agenda and all related materials before each regular or special meeting. Individual Board members may confer directly with the Superintendent or designee to ask questions and/or request additional information on agenda items. However, a majority of Board members shall not, outside of a noticed meeting, directly or through intermediaries or electronic means, discuss, deliberate, or take action on any matter within the subject matter jurisdiction of the Board.

Regular Meeting Agenda Dissemination to Members of the Public
The agenda and all related materials distributed to the Board related to a regular meeting shall be made available to the public upon request without delay. However, only those documents which are disclosable public records under the California Public Records Act (CPRA) and which relate to an agenda item scheduled for the open session portion of a regular meeting or which contain a claim or written threat of litigation which will be discussed in closed session shall be made available to the public. (Government Code 54956.9, 54957.5)

At least 72 hours prior to a regular meeting, the agenda shall be posted at one or more locations freely accessible to members of the public. (Government Code 54954.2)

Additionally, the Superintendent or designee shall post the agenda on the homepage of the district website. The posted agenda shall be accessible through a prominent direct link to the current agenda or to the district's agenda management platform in accordance with Government Code 54954.2. When the district utilizes an integrated agenda management platform, the link to that platform shall take the user directly to the website with the district's agendas, and the current agenda shall be the first available. (Government Code 54954.2)

If a writing which relates to an open session agenda item or which contains a claim or written threat of litigation which will be discussed in closed session during a regular meeting is distributed to the Board less than 72 hours prior to the meeting, the Superintendent or designee shall make the writing available for public inspection at a designated location at the same time the document is distributed to all or a majority of the Board. However, if the writing is distributed to at least a majority of the Board at a time when the designated location is closed to the public, this requirement may be satisfied by posting the writing on the district website if the following conditions are met: (Government Code 54957.5)

1. An initial staff report or similar document containing an executive summary and any staff recommendations related to the agenda item is made available for public inspection at the designated location at least 72 hours before the meeting

2. The writing is immediately posted on the district's website in a position and manner that makes it clear that the writing relates to an agenda item for the upcoming meeting

3. The district lists the website address where such writings may be accessed on all Board meeting agendas

4. A physical copy of the document is made available for public inspection at the designated location at the beginning of the next regular business hours, but not less than 24 hours before the meeting

The Superintendent or designee shall mail a copy of the agenda or a copy of all the documents constituting the agenda packet to any person who requests the items. The materials shall be mailed at the time the agenda is posted or upon distribution of the agenda to a majority of the Board, whichever occurs first. (Government Code 54954.1)

The Superintendent or designee shall email a copy of, or a website link to, the agenda or a copy of all the documents constituting the agenda packet to any person who requests such items to be delivered by email. If the Superintendent or designee determines that it is technologically infeasible to do so, a copy of the agenda or a website link to the agenda and a copy of all other documents constituting the agenda packet shall be sent to the person who has made the request in accordance with mailing requirements specified in law. (Government Code 54954.1)

Any request for mailed copies of agendas or agenda packets shall be in writing and shall be valid for the calendar year in which it is filed. Written requests must be renewed following January 1 of each year. (Government Code 54954.1)

Persons requesting mailing of the agenda or agenda packet shall pay an annual fee, as determined by the Superintendent or designee, not to exceed the cost of providing the service.

Any document prepared by the district or Board and distributed during an open meeting shall be made available for public inspection at the meeting. Any document prepared by another person shall be made available for public inspection after the meeting. These requirements shall not apply to a document that is exempt from public disclosure under the CPRA. (Government Code 54957.5)

Upon request, the Superintendent or designee shall make the agenda, agenda packet, and/or any writings distributed at the meeting available in appropriate alternative formats to persons with a disability, as required by the Americans with Disabilities Act. (Government Code 54954.1)

Special Meeting Agenda Dissemination to Members of the Public
The requirements for the dissemination of regular meeting agendas and related materials and writings to members of the public found in "Regular Meeting Agenda Dissemination to Members of the Public" shall be applicable to the dissemination of special meeting agendas and related materials and writings to members of the public except that the 24-hour requirement shall apply rather than the 72-hour requirement.

Bylaw 9320.1: Remote Meetings and Attendance

Status: DRAFT

Original Adopted Date: Pending

The Governing Board recognizes the need, when permitted by law, to hold Board meetings in which the Board members meet remotely or in which individual Board members attend and participate remotely.

Definitions
Local emergency means either of the following that impacts persons under the jurisdiction of the district or property within the boundaries of the district: (Government Code 54953.8.2)

1. A condition of extreme peril proclaimed by a city, county, or city and county pursuant to Government Code 8630

2. A local health emergency proclaimed pursuant to Health and Safety Code 101080

Remote means not being physically present at the primary in-person location of a Board meeting, and includes the terms "teleconference" and "virtual."

Remote attendance and participation means the ability to attend and participate in a Board meeting by electronic means, through either audio or visual technology, or both.

Remote Board Member means a Board member, not physically present at the Board meeting, who nonetheless seeks to attend and participating in a Board meeting.

State of Emergency means state of emergency proclaimed pursuant to Government Code 8625.

Traditional Method of Remote Attendance
A remote Board member may attend and participate in a Board meeting so long as all of the following conditions are met: (Government Code 54953)

1. All votes taken during the meeting are by rollcall

2. The meeting is conducted in a manner that protects the statutory and constitutional rights of the parties or the public appearing before the Board

3. The physical location of the remote Board member is open and accessible to the public during the meeting, except during closed session, such that members of the public may observe in person the remote Board member; may hear, listen to, or watch the meeting to the same extent as the remote Board member; and may make public comment during the same portion of the agenda as other members of the public from the same location as the remote Board member

4. The location from which the remote Board member will attend the meeting is noted in the agenda and the agenda is posted at that location in advance of the meeting as statutorily required based on the type of meeting

5. At least a quorum of the Board is within district boundaries

Remote Attendance as an Accommodation
A Board member with a qualifying disability under the Americans with Disabilities Act that precludes the Board member from attending a Board meeting in person or from attending and participating remotely in a Board meeting using the method specified in "Traditional Method of Remote Attendance" above may request to attend and participate remotely as a reasonable accommodation for the Board member's disability.

If the request is granted based on the district's process for reviewing reasonable accommodations, the remote Board member shall be permitted to attend and participate in the Board meeting as long as the following requirements are met: (Government Code 54953)

1. All votes taken during the meeting are by rollcall

2. The remote Board member utilizes both audio and visual technology to participate in the meeting, except no visual technology shall be required if a physical condition related to their disability results in a need to

participate off camera

3. The remote Board member publicly discloses, before any action is taken, whether any individual 18 years of age or older is present at the Board member's location and the general nature of the member's relationship with each such individual

In this circumstance, the following conditions are not required: (Government Code 54953)

1. Including the location of the remote Board member in the agenda
2. Making the location of the remote Board member open and accessible to the public
3. Posting the agenda at the location of the remote Board member

Additionally, in this circumstance, the remote Board member shall be considered to be attending in-person at the physical meeting location for all purposes, including any requirement that a quorum participate from any particular location. (Government Code 54953)

These requirements and conditions may be modified as required by law or the district may offer another reasonable accommodation as appropriate.

Remote Attendance Due to Just Cause
Beginning July 1, 2026, a remote Board member may attend and participate in a Board meeting based on any of the following "just cause" reasons: (Government Code 54953.8.3)

1. A childcare or caregiving need of a Board member's child, parent, grandparent, grandchild, sibling, spouse, or domestic partner that requires the Board member to attend and participate remotely
2. A contagious illness that prevents a Board member from attending in person
3. A need related to a Board member's physical or mental condition not otherwise reasonably accommodated
4. A Board member is traveling while on official business of the Board or another state or local agency
5. An immunocompromised child, parent, grandparent, grandchild, sibling, spouse, or domestic partner of a Board member requires the Board member to attend and participate remotely
6. A physical or family medical emergency prevents a Board member from attending in person
7. Military service obligations that result in a Board member being unable to attend in person because the Board member is serving under official written orders for active duty, drill, annual training, or any other duty required as a member of the California National Guard or a United States Military Reserve organization that requires the Board member to be at least 50 miles outside the boundaries of the district

The remote Board member shall notify the Board at the earliest possible opportunity, including at the start of a Board meeting, of the need to attend and participate remotely for just cause, including the general circumstances of the Board member's need to attend and participate remotely. The remote Board member need not disclose any medical diagnosis or disability, or any personal medical information that is otherwise exempt under existing law. The minutes for the Board meeting shall identify the specific provision that is the basis for the just cause. (Government Code 54953, 54953.8.3)

Additionally, when a remote Board member attends and participates in a Board meeting based on just cause, all of the following conditions shall be met: (Government Code 54953, 54953.8, 54953.8.3)

1. All votes taken during the meeting are by rollcall
2. The meeting is conducted in a manner that protects the statutory and constitutional rights of the parties or the public appearing before the Board
3. The public is able to access the meeting via a two-way audiovisual platform or a two-way audio service and a live webcast, with real-time public comment being allowed via the platform or service, in addition to public comment being available in person

The platform or service may require members of the public to register in order to make public comments as long as the platform or service is not controlled by the district.

4. The agenda for the meeting includes information describing how members of the public can access the platform or service and how members of the public can offer public comment

5. The minutes of the Board meeting state that the remote Board member attended and participated remotely

6. At least a quorum of the Board participates in person from a singular physical location clearly identified on the agenda and which is within district boundaries and is open to the public

7. The remote Board member utilizes both audio and visual technology to participate in the meeting

8. The remote Board member publicly discloses, before any action is taken, whether any individual 18 years of age or older is present at the Board member's location and the general nature of the member's relationship with each such individual

In this circumstance, the agenda need not include the location of the remote Board member or be posted at that location, and the location of the remote Board member need not be open and accessible to the public. (Government Code 54953, 54953.8)

The Board shall give notice of the means by which members of the public may access the meeting and offer public comment. The agenda shall identify and include an opportunity for all persons to attend via a call-in option or an internet-based service option. (Government Code 54953.8)

If the platform or service is disrupted such that the public cannot access the meeting or give real-time public comment, the Board meeting may continue but the Board may not take action on any agenda item until public access to the meeting is restored. (Government Code 54953.8)

A remote Board member may attend and participate in no more than three Board meetings per year for just cause. (Government Code 54953.8.3)

A remote Board member's attendance and participation in multiple Board meetings that begin on the same calendar day shall only count as one Board meeting for purposes of this limit.

Remote Board Meetings During a Proclaimed State of Emergency
The Board may conduct a remote Board meeting during a proclaimed state of emergency or local emergency in either of the following circumstances: (Government Code 54953.8.2)

1. For the purpose of determining, by majority vote, whether meeting in person would present imminent risks to the health or safety of attendees due to the emergency

2. When the Board, pursuant to Item #1 above, has determined that meeting in person would present imminent risks to the health or safety of attendees due to the emergency

In either such circumstance, the Board may hold a remote Board meeting without: (Government Code 54953.8, 54953.8.2)

1. Including the location of Board members in the agenda

2. Making the locations of Board members open and accessible to the public

3. Posting the agenda at the locations of Board members

4. Having at least a quorum of the Board members within the district boundaries

When the Board holds such a meeting, all of the following shall be followed: (Government Code 54953.8, 54953.8.2)

1. All votes taken during the meeting are by rollcall

2. The public is able to access the meeting via a call-in or audiovisual platform or service, with real-time observation of the meeting and public comment being allowed via the platform or service

   The platform or service may require members of the public to register in order to make public comments so long as the platform or service is not controlled by the district.

3. The agenda for the meeting includes information describing how members of the public can access the platform or service

The Board may continue to conduct all Board meetings remotely throughout one or more 45-day periods as long as, prior to the beginning of each 45-day period, the Board has reconsidered the circumstances of the proclaimed state of emergency or local emergency and determined that it continues to directly impact the ability of the Board to meet safely in person. (Government Code 54953.8.2)

Bylaw 9320: Meetings And Notices

Status: DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 05/15/2023

Meetings of the Governing Board are conducted for the purpose of accomplishing district business. The Board may meet in open session or closed session, as necessary, in accordance with applicable open meeting laws (Brown Act), and Board Bylaw 9320.1 - Remote Meetings and Attendance, Board Bylaw 9321 - Closed Session, Board Bylaw 9322 - Agenda/Meeting Materials, and Board Bylaw 9323 - Meeting Conduct.

A Board meeting exists whenever a majority of Board members gathers at the same time and location, including remotely or electronically, to hear, discuss, deliberate, or take action upon any item within the subject matter jurisdiction of the Board. (Government Code 54952.2)

In accordance with Board Bylaw 9012 - Board Member Electronic Communications, a majority of the Board shall not use a series of communications of any kind, directly or through intermediaries or technology, including official or personal social media accounts, to discuss, deliberate, or take action on any matter that is within the subject matter jurisdiction of the Board. (Government Code 54952.2)

However, the Superintendent or designee may engage in separate conversations or communications with Board members in order to answer questions or provide information regarding any matter within the subject matter jurisdiction of the Board, as long as that employee or district official does not communicate the comments or position of any Board members to other Board members. (Government Code 54952.2)

Regular Meetings
Unless otherwise determined by the Board, the Board shall hold one regular Board meeting(s) each month starting at 4:00 p.m. on the second Monday or Tuesday of the month at 1310 Stroud Avenue Kingsburg, CA. 93631, unless otherwise noted.

At least 72 hours prior to a regular Board meeting, the agenda shall be posted at one or more locations freely accessible to members of the public, on the district's website, and at any location required by Board Bylaw 9320.1 - Remote Meetings and Attendance. (Government Code 54954.2)

Consistent with Board Bylaw 9322 - Agenda/Meeting Materials, whenever agenda materials relating to an open session of a regular Board meeting are distributed to the Board less than 72 hours before the meeting, the Superintendent or designee shall make the materials available for public inspection at a public office or location designated for that purpose. The records shall be posted on the district website at the time the materials are distributed to all or a majority of the Board if distributed outside of business hours. (Government Code 54957.5)

Special Meetings
Special meetings of the Board may be called at any time by the presiding officer or a majority of the Board members on any topic within the subject matter jurisdiction of the Board unless otherwise prohibited by law or as specified in BB 9323.2 - Actions by the Board. (Government Code 54956)

At least 24 hours before the noticed start time, written notice of a special Board meeting shall be: (Government Code 54953.8, 54953.8.3, 54956)

1. Delivered personally or by any other means to all Board members and the local media who have requested such notice in writing

2. Posted on the district's website and in a location freely accessible to the public.

3. Posted in any location required by Board Bylaw 9320.1 - Remote Meetings and Attendance

The notice shall specify the time and location of the special Board meeting and the business to be transacted or discussed. No other business shall be considered. (Education Code 35144; Government Code 54956)

Any Board member may waive the 24-hour written notice requirement prior to the time of the special Board meeting by filing a written waiver of notice with the clerk or secretary of the Board or by being present at the meeting at the time it convenes. (Education Code 35144; Government Code 54956)

Emergency Meetings
In the case of an emergency situation for which prompt action is necessary due to the disruption or threatened disruption of public facilities, the Board may hold an emergency Board meeting as long as it complies with all requirements of a special Board meeting, except the 24-hour notice and/or 24-hour posting requirements. (Government Code 54956.5)

The Board may meet in closed session during an emergency Board meeting so long as two-thirds of the members present at the meeting agree or, if less than two-thirds of the members are present, by unanimous vote of the members present. (Government Code 54956.5)

Except in the case of a dire emergency, the Board president or designee shall give notice of the emergency Board meeting by telephone or email at least one hour before the meeting to the local media that have requested notice of special Board meetings. As applicable, all telephone numbers or email addresses provided by the media in the most recent request for notification shall be exhausted. If telephone or internet services are not functioning, the notice requirement of one hour is waived and, as soon after the emergency Board meeting as possible, the Board shall notify those media representatives of the meeting and shall describe the purpose of the meeting and any action taken by the Board. In the case of a dire emergency, the Board president or designee shall give such notice at or near the time notification as is given to the other members of the Board. (Government Code 54956.5)

The minutes of the emergency Board meeting, a list of persons the Board president or designee notified or attempted to notify, a copy of the roll call vote, and any actions taken at the meeting shall be posted for at least 10 days in a public place as soon as possible after the meeting. (Government Code 54956.5)

An *emergency* means a work stoppage, crippling activity, or other activity that severely impairs public health and/or safety as determined by a majority of the members of the Board. (Government Code 54956.5)

A *dire emergency* means a crippling disaster, mass destruction, terrorist act, or threatened terrorist activity that poses peril so immediate and significant that requiring the Board to provide one-hour notice before holding an emergency Board meeting may endanger the public health and/or safety as determined by a majority of the members of the Board. (Government Code 54956.5)

Adjourned/Continued Meetings
The Board may adjourn/continue any regular or special Board meeting to a later time and location that shall be specified in the order of adjournment. Less than a quorum of the Board may adjourn/continue such a meeting. If no Board members are present, the secretary or the clerk may declare the Board meeting adjourned/continued to a later time and location and shall give notice in the same manner required for special Board meetings. (Government Code 54955)

Within 24 hours after the time of adjournment/continuance, a copy of the order or notice of adjournment/continuance shall be conspicuously posted on or near the door of the location where the Board meeting was held. (Government Code 54955)

Study Sessions, Retreats, Public Forums, and Discussion Meetings
The Board may convene a study session or public forum to study an issue in more detail or to receive information from staff or feedback from members of the public. Additionally, the Board may convene a retreat to discuss Board roles and relationships. Any such Board meeting, regardless of title or topic, shall be held as a regular or special Board meeting, as appropriate, and shall comply with all other requirements for regular or special Board meetings. (Government Code 54956)

Other Gatherings

Attendance by a majority of Board members at any of the following events is not subject to the Brown Act provided that a majority of the Board members do not discuss specific district business among themselves other than as part of the scheduled program: (Government Code 54952.2)

1. A conference or similar public gathering open to the public that involves a discussion of issues of general interest to the public or to school board members

2. An open, publicized meeting organized by a person or organization other than the district to address a topic of local community concern

3. An open and noticed meeting of another body of the district

4. An open and noticed meeting of a legislative body of another local agency

5. A purely social or ceremonial occasion

6. An open and noticed meeting of a standing committee of the Board established pursuant to Board Bylaw 9130 - Board Committees, provided that the Board members who are not members of the standing committee attend only as observers

Individual contacts or conversations between a Board member and any other person that are not part of a series of communications prohibited by the Brown Act are permitted. (Government Code 54952.2)

Location of Meetings
Unless the Board is holding a remote Board meeting during a proclaimed state of emergency or local emergency in accordance with Board Bylaw 9320.1 - Remote Meetings and Attendance, all Board meetings shall be held within district boundaries, except to do any of the following: (Government Code 54954)

1. Comply with state or federal law or court order or attend a judicial or administrative proceeding to which the district is a party

2. Inspect real or personal property which cannot conveniently be brought into the district, provided that the topic of the meeting is limited to items directly related to the property

3. Participate in meetings or discussions of multiagency significance, provided these meetings are held within one of the other agencies' boundaries, with all participating agencies giving the notice required by law

4. Meet in the closest meeting facility if the district has no meeting facility within its boundaries or if its principal office is located outside the district

5. Meet with elected or appointed state or federal officials when a local meeting would be impractical, solely to discuss legislative or regulatory issues affecting the district over which the state or federal officials have jurisdiction

6. Meet in or near a facility owned by the district but located outside the district, provided the meeting agenda is limited to items directly related to that facility

7. Visit the office of the district's legal counsel to meet in closed session on pending litigation, when doing so would reduce legal fees or costs

8. Attend conferences on nonadversarial collective bargaining techniques

9. Interview residents of another district regarding the Board's potential employment of an applicant for Superintendent of the district

10. Interview a potential employee from another district

All Board meetings, regardless of location, shall comply with the applicable notice and open meeting requirements. Additionally, no such meeting may be held in a facility that prohibits the admittance of any person on the basis of ancestry or any characteristic listed in Government Code 11135, which is inaccessible to individuals with disabilities, or where members of the public must make a payment or purchase in order to be admitted. (Government Code 54961)

If a fire, flood, earthquake, or other emergency renders the posted regular or special Board meeting location unsafe and the deadline for posting the location has passed, the meeting shall be held at a location designated by the Board president or designee, who shall so inform all news media who have requested notice of meetings pursuant to Government Code 54956 by the most rapid available means of communication. (Government Code 54954)

Bylaw 9250: Remuneration, Reimbursement And Other Benefits

Status: DRAFT

Original Adopted Date: 06/10/2019 | **Last Revised Date:** 01/17/2023 | **Last Reviewed Date:** 01/17/2023

Remuneration

Governing Board members are authorized to receive compensation for their services up to a maximum monthly amount prescribed by law based on the district's average daily attendance (ADA) for the prior school year. In addition, the law allows this amount to be increased annually in an amount not to exceed five percent (5%).

In recognition of Board member services, commencing July 1, 2026, Board members shall receive $585/month, which sum shall be increased by 5% annually each subsequent July 1. In order to receive this compensation, Board members must attend all regular board meetings each month. Each Board member must be present (personally or telephonically) for at least 50 percent of each meeting to be entitled to compensation for that meeting.

Board members shall receive this compensation unless they notify the District, in writing, of their election not to receive compensation. Pursuant to Government Code section 53208.5, health benefits for Board members who first began service on the Board on or before January 1, 1995 can elect to receive the Board stipend or 100% of the monthly premium.

Board member compensation shall be treated as taxable income.

Board members are not eligible to participate in any District-sponsored 403(b) plans.

Student Board members, if any, shall receive no compensation for meetings attended.

Reimbursement of Expenses

Board members shall be reimbursed for actual and necessary expenses incurred when performing authorized services for the district, such as traveling expenses. Reimbursement shall be in accordance with policies established for district personnel and at the same rate of reimbursement. (Education Code 35044)

Authorized purposes may include, but are not limited to, attendance at educational seminars or conferences designed to improve Board members' skills and knowledge; participation in regional, state, or national organizations whose activities affect the district's interests; attendance at district or community events; and meetings with state or federal officials on issues of community concern.

Personal expenses shall be the responsibility of individual Board members. Personal expenses include, but are not limited to, the personal portion of any trip, tips or gratuities, alcohol, entertainment, expenses of any family member who is accompanying the Board member on district-related business, personal use of an automobile, and personal losses and traffic violation fees incurred while on district business. Any questions regarding the propriety of a particular type of expense should be resolved by the Superintendent or designee before the expense is incurred.

Health and Welfare Benefits for Current Board Members

Board members shall participate in the District's health and welfare benefits program provided for district employees on the same terms and conditions as active district employees, as those terms and conditions may change from time-to-time. Board members shall be responsible to make all required premium payments in advance each month and are responsible for all co-pays and other costs on the same terms and conditions as District employees. Board members must comply with all rules governing the District's benefit program, including rules implemented by the District's benefit providers.

No cash payments shall be made to Board members in lieu of participating in the District's health benefits program. Since a cash option is an essential part of IRS approved section 125 plans, Board members shall not be eligible to participate in the District's IRC Section 125 Plan.

Premium payments required of board members may, if authorized by the board member, be deducted from the board member's monthly compensation; however, deductions shall not be made on a pre-tax basis since board members are not authorized to participate in the District's section 125 plan.

Health and welfare benefits provided to Board members shall be extended at the same level to their eligible spouses and eligible dependent children.

Board member participation in the district's health and welfare benefits program and Board member entitlement to a district contribution toward benefits shall be subject to change from time-to-time by the Board without prior notice and shall not be considered a vested right.

Benefits for Retired Board Members

Retired Board members may participate in the health and welfare benefits program provided for active district employees under the conditions specified below.

Health and welfare benefits for retired Board members shall be no greater than that received by district non-safety employees with the most generous schedule of benefits.

Because the District paid for health and welfare benefits for former Board members before January 1, 1994, any former Board member may continue to participate in the district's health and welfare benefits and receive the District's contribution toward benefits, as that contribution amount may change from time-to-time, so long as that

member satisfies all of the following conditions: (1) he/she served in office after January 1, 1981; (2) his/her term began before January 1, 1995; and (3) he/she has served for 12 or more years. These payments shall be made under the same terms as made for former Board members before January 1, 1994. (Government Code 53201)

Any former member whose first term of office began on or after January 1, 1995, and any other member retiring from the Board after at least one four (4) year term, may continue to participate in the District's health and welfare benefits program at his/her own expense if coverage is in effect at the time of retirement from the Board.

If a retiring board member elects to purchase health benefits from the District, the retiring board member shall be responsible to make all required premium payments in advance each month and shall be responsible for all co-pays and other costs on the same terms and conditions as District employees. Retired Board members must comply with all rules governing the District's benefit program, including rules including rules implemented by the District's benefit providers.

Health and welfare benefits provided to a former Board member shall be extended, at his/her own expense and at the same level, to his/her eligible spouse and eligible dependent children as specified in law and the District's health plan.

If a Board member is entitled to a District contribution toward health benefits due to his/her service as a District employee, the board member, when elected to office, shall participate in the District's health benefit program on the terms described in this board bylaw and upon retirement from the school board, shall continue to receive their same entitlement to health benefits as a retired district employee, to the extent of their eligibility, as if they had not been elected to the school board.

Regulation 3440: Inventories

Status: DRAFT

Original Adopted Date: 01/19/2010 | **Last Revised Date:** 02/21/2012

In order to provide for the proper tracking and control of district property, the Superintendent or designee shall maintain an inventory of equipment in accordance with law for the following:

All equipment items currently valued in excess of $1,500 (Education Code 35168)

Additionally, the Superintendent or designee may maintain a list of specific items which shall be inventoried for internal control purposes, regardless of their initial cost or current value.

The inventory shall contain a record of the following information: (Education Code 35168; 5 CCR 3946; 2 CFR 200.313)

1. Model/name and type/description of the property
2. Serial/identification number
3. Original cost of the item of equipment or a reasonable estimate if the original cost is unknown
4. Date of acquisition
5. Location of use

In addition to the information specified in Items #1-5 above, the following information shall be recorded for equipment acquired with state and/or federal categorical funds unless otherwise specified in law: (5 CCR 3946; 2 CFR 200.313)

1. Source of the property (funding source), including any applicable federal award identification number
2. Titleholder
3. Percentage of federal participation in the cost of the property for the federal award under which the property was acquired

At the time of purchase, the Superintendent or designee shall affix a label to the equipment containing the identification number and the district name. Equipment items purchased with categorical program funds shall also be labeled with the name of the project in accordance with 5 CCR 3946.

Whenever an equipment item is moved to a new location or the equipment is used for a new purpose, the new location or purpose shall be recorded in the inventory.

A copy of the inventory shall be kept at the district office and at the appropriate school site.

The Superintendent or designee shall annually submit an inventory listing of federally owned property in its custody to the federal agency that granted the award. (2 CFR 200.312)

Physical Inventory
At least once every two years, a physical inventory of equipment shall be conducted and the results reconciled with the property records. (2 CFR 200.313)

The Superintendent or designee shall establish procedures for conducting the physical inventory which shall include, but not be limited to, designation of person(s) responsible for coordinating and conducting the inventory, preparation and distribution of count sheets, procedures for implementing the inventory, and procedures for conducting a recount to substantiate the validity of the inventory.

The Superintendent or designee shall investigate any differences between the quantities determined by the physical inspection and those in the accounting records.

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
GOVERNING BOARD MEETING

Monday, April 13, 2026

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

4:00 p.m.

MINUTES

DRAFT

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

1. Call to Order and Roll Call
   President, Reverend Edward Ezaki, called the meeting to order at 4:01 p.m.

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

   District Administrators Present:
   Wesley Sever, Ed.D., Superintendent
   Matt Stovall, Assistant Superintendent, Curriculum & Instruction, Special Projects
   Bobby Rodriguez, Assistant Superintendent, Business Services
   Erin Pasillas, Director of Special Education & Student Services
   Sarah Ballard, Director of Human Resources
   Jason Wood, Director of Technology
   Laura North, Director of English Language and Expanded Learning Opportunities
   Linda Simmons, Community Schools Coordinator

2. Pledge of Allegiance

3. Moment of Contemplative Silence

4. Approval of Agenda:

   Moved: Mr. Yanes, Seconded: Mr. Bergstorm, to approve the April 13, 2026, Board agenda with a correctios to the March 9, 2026 minutes.

   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 Communications/Recognitions

5.1.1 Enrollment is up by 37 students from last year, demonstrating continuous growth in the District.
5.1.2 Rafer Johnson Junior High's recent play, *Dare to Dream,* was a phenomenal success. Jacob Pasalakis and the talented students and staff were congratulated.
5.1.3 Students at Roosevelt Elementary were treated to an *Animals in our Community* presentation by Laura Lutz, Burris Park Outdoor Education Teacher.
5.1.4 The Kingsburg Chamber of Commerce honored Laura North as Citizen of the Year and Michelle Stone as Educator of the Year.
5.1.5 Sarah Ballard, Director of Human Resources has completed over 70 hours in strategic employment training with The ACSA Personnel Administrators Academy, gaining a tremendous amount of knowledge.
5.1.6 In partnership with Fresno State, eight parents/caregivers graduated from our Digital Literacy course, each receiving a Chromebook to support home-to-school connectivity.
5.1.7 The Beyond the Bell Folklorico dancers (Lincoln and Reagan schools) celebrated their successful inaugural public performance.
5.1.8 Rafer Johnson Junior High held its annual staff and student Easter Egg Hunt. The student golden egg included a $25 Dutch Gift Card and the staff golden egg included at $100 Cheyenne's Gift Card. The Junior High thanks the community for their generous donations.
5.1.9 The book study with the Island Community Day School students, staff and Dr. Sever was completed with a celebration of pickle ball and pizza.
5.1.10 Another Success Together Family night took place with Magnet Mania; the next event will be in April and focuses on robotics.
5.1.11 Beyond the Bell put on another amazing, Cook out with a Cop event. The event successfully brought together Beyond the Bell students and local officers for community building.
5.1.12 Our administrators, teachers, staff and students are working hard to get ready for CAASPP/CAST testing next month.
5.1.13 Linda Simmons and Erin Pasillas have been selected as presenters for the upcoming 2026 National Community Schools and Family Engagement Conference with over 4,000 educators and leaders attending. The team will be hosting a breakout session titled, "Fearlessly Navigating Authentic Engagement and Collaborative Leadership." They will have the opportunity to showcase the great work happening in Kingsburg.
5.1.14 The Student Services team received the "Heart of Inclusion 2026 Elevate Award," at the SIP Spring Institute.
5.1.15 Erin Pasillas, Director of Special Education and Student Services was named as finalist for Administrator of the Year for Fresno County.

6. Assistant Superintendent- Curriculum & Instruction, Special Projects' Report
   6.1. We are currently partnering with Lisa Clark (Fresno County Superintendent of Schools) to refine our district-wide literacy process. Our primary objective is to cultivate strong instructional leaders to spearhead these changes. We are establishing a clear, cohesive TK–3 Literacy Roadmap to ensure vertical alignment across grade levels. We are adhering to state requirements for risk screening.
   6.2. DIBELS will now be implemented for TK–2nd grade to provide critical reading data, while 3rd grade will continue to utilize the DRA to monitor student progress.
   6.3. Instructionally, the district is prioritizing foundational literacy by implementing Heggerty for phonemic awareness and UFLI Foundations for phonics. Teachers will be provided with enhanced resources, including decodable books and phonics tools. The district remains committed to a small-group mindset.
   6.4. Matt concluded his report, expressing his gratitude to the Board for their ongoing support of these vital academic initiatives.

7. Assistant Superintendent- Business Services' Report
   7.1. School Lunch Hero Day is Friday, May 1st. Bricki McNulty has come up with some wonderful ideas on how to honor our Child Nutrition Team. We also want to recognize Monica Garcia for her continued commitment to scratch cooking. The recent glazed chicken and rice pilaf were a hit and not a single leftover was in sight!

DRAFT

7.2. Site Improvements:

7.2.1. Rafer Johnson Junior High- Over Spring Break, the Rafer Gym received a much-needed facelift. The original paint was replaced, giving the space a brighter, cleaner feel. A huge shout-out to our MOT Department, who did an amazing job cleaning and refurbishing the existing grates.

7.2.2. Rafer Johnson Junior High- For the first time since its installation, the infield of the track has been professionally dethatched. This process removed the "spongy" buildup, allowing for healthier grass growth.

7.2.3. Island Community Day School- The concrete from the corner has been removed to make way for a new green space. We are currently exploring options for shade to make the area more functional for students.

7.2.4. Roosevelt School: MOT installed a beautiful new metal sign for Mr. Marshall in the main hallway. It looks fantastic and adds a great touch to the campus.

7.2.5. As of April 3, we received "Permission to Operate" (PTO) for solar across all district sites. We hope to partner with Jones Hall to navigate the tax credit and rebate process. We will file after the start of the new fiscal year (July 1).

8. Board Member Reports

8.1. Mr. Yanes thought the, *Dare to Dream*, play was phenomenal and could see audience and family members were thrilled.

8.2. Mrs. Smith Quinn thought the Open Houses were great.

9. First Readings

9.1. BP/AR 1445: Response to Immigration Enforcement

9.2. BP 4151, 4251,4351: Employee Compensation

Following a presentation of the proposed regulations, Board members would like to see how other districts are implementing BP 4151, 4251 and 4351 before a second approval.

ACTION

10. Consent Agenda

10.1. Minutes – March 9, 2026 Board Meeting

10.2. Minutes – March 18, 2026 Special Board Meeting

10.3. Cash Balances

10.4. Budget Report

10.5. Accounts Payable Report

10.6. Consider Approval of 2026-2027 Employee Stipend Schedule

10.7. Consider Approval of Revised KECSD Workplace Violence Prevention Plan

10.8. Consider Approval of Agreement for Fresno State Parent University

10.9. Consider Approval of Quote for Decodable Books at Lincoln Elementary

10.10. Consider Approval of 2026 -2028 Continued Partnership with Borchardt, Corona, Faeth & Zakarian for Independent Financial Auditors to the District

10.11. Consider Approval of Donation from Kingsburg Historical Park for VR Headsets for the Expanded Learning Opportunities Program

10.12.

Items 10.1.- 10.13:

Moved: Mrs. Smith Quinn; Seconded: Mrs. Lunde

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

Motion Carried: 5-0

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BUSINESS SERVICES

11. Consider Adoption of Resolution No. 26-10: In the Matter of Increasing Developer Fees on Residential, Commercial and New Construction and Additions
    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

12. Consider Approval of 2027-2028 MOU with VROP for CTEIG Grant for the CTE Program at Rafer Johnson Junior High
    Moved: Mrs. Lunde; Seconded: Mr. Yanes

    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 2026-2027 Contract with Scout Edu, Inc. for Independent Study Requirement for Central Valley Home School
    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

14. Consider Approval of Agreement with Isom Advisors Consulting Services for Disclosure Services for the District

    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

15. Consider Approval of Agreement with SitelogIQ, Inc. for Solar Sites at the District
    Moved: Mr. Yanes; Seconded: Ms. Lunde

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

    Motion Carried: 5-0

CURRICULUM & INSTRUCTION

16. Consider Approval of Quote for Teaching Fellows for the June and July Summer Program
    Moved: Mrs. Smith Quinn; Seconded: Ms. Bergstrom

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

    Motion Carried: 5-0

DRAFT

17. Consider Approval of Quote from Scholastic LitCamp for Summer Program
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

18. Consider Approval of Employer Partnership MOU with REACH University
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

19. Consider Approval of 2026-2027 Annual Declaration of Need for Fully Qualified Educators
Moved: Mr. Bergstrom; Seconded: Mrs. Lunde

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 2026-2027 Staffing List
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

21. Consider Approval of 2026-2027 Salary Schedules
    21.1. Certificated Management
    21.2. Pupil Personnel Services
    21.3. Certificated Preschool
    21.4. Certificated
    21.5. Classified Management/Supervisory/Confidential Salary Schedule
    21.6. Classified
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

ADMINISTRATIVE SERVICES

22. Consider Approval of Quarterly Report on Williams Uniform Complaints
Moved: Mrs. Lunde; Seconded: Mrs. Smith Quinn

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

DRAFT

Mr. Yanes – Yes;

Motion Carried: 5-0

23. Consider Approval of Board Policies/Administrative Regulations/Exhibits
    23.1. AR 0450: Comprehensive Safety Plan
    23.2. AR 4114: Transfers
    23.3. Exhibit 4119.21E(1): Professional Standards
    23.4. Exhibit 4219.21E(1): Professional Standards
    23.5. AR 5145.2: Freedom of Speech
    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

AR 5145.2: Freedom of Speech
PUBLIC COMMENT

24. Public Comment on Agendized and Non-Agendized Items
    24.1. Fresno County Superintendent candidate Dr. Eimear O'Brien presented to the Board, sharing her strategic vision and goals for the upcoming elected position.

25. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting:
    Monday, May 11, 2026, 4:00 p.m., Professional Development Building

CLOSED SESSION

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

27. Anticipated & Existing Litigation (Government Code Section 54956.9(b)) & (d)(1)

28. Public Employee Employment (Government Code Section 54957)

29. Public Employee Employment (Government Code Section 54957)
    29.1. Certificated Personnel
        29.1.1. Consider Acceptance of Resignation: Jessica Villalobos Cuna, 6th Grade Teacher, Reagan Elementary School
        29.1.2. Consider Acceptance of Resignation: Kristen Carhart, 3rd Grade Teacher, Lincoln Elementary School
        29.1.3. Consider Approval of Request to Hire: Angie Hernandez-Ramirez, 2nd Grade Teacher, Lincoln Elementary School
        29.1.4. Consider Approval of Request to Hire: Tanvir Sekhon, 2nd Grade Teacher, Lincoln Elementary School
        29.1.5. Consider Approval of Request to Hire: Travis Preston, 3rd Grade Teacher, Lincoln Elementary School
        29.1.6. Consider Approval of Request to Hire: Madelyn Ramirez, 5th Grade Teacher, Reagan Elementary School
        29.1.7. Consider Approval of Request to Hire: Benjamin Pedersen, 5th Grade Teacher, Reagan Elementary School

    29.2. Classified Personnel
        29.2.1. Consider Acceptance of Resignation: Abigail East, Paraprofessional, Washington Elementary
        29.2.2. Consider Acceptance of Resignation: Shayla Luna, Paraprofessional, Rafer Johnson Junior High

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29.2.3. Consider Acceptance of Resignation: Flor Alexandra Lopez-Chavez, Paraprofessional- Categorical, Reagan School
29.2.4. Consider Acceptance of Resignation: Feliza Gaytan, Teacher, Washington Preschool
29.2.5. Consider Acceptance of Resignation: Domingo Sepeda, Paraprofessional- Categorical, Washington School
29.2.6. Consider Acceptance of Resignation: Angie Hernandez-Ramirez ,Assistant Secretary, Expanded Learning and English Learner Department
29.2.7. Consider Approval of Request to Hire: Shelby Guizar ,Paraprofessional- RSP, Special Education
29.2.8. Consider Approval of Request to Hire: Kennia Bejarano ,Paraprofessional, Categorical, Washington School
29.2.9. Consider Approval of Personnel Report: Substitute Employees and Coaches

30. Pupil Personnel
30.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146)
30.1.1. Consider Approval of 2025-26 New Attendance Requests – Site-Based Program
30.1.2. Consider Approval of 2025-26 New Attendance Requests – Central Valley Home School
30.1.3. Consider Approval of 2026-27 New Attendance Requests – Site-Based Program
30.1.4. Consider Approval of 2026-27 Renewal Attendance Requests – Site-Based Program

RECONVENE PUBLIC SESSION

ACTION

31. Report of Actions Taken in Closed Session:

Action taken on agenda item 29.1.1- 29.1.7:
Moved: Mr. Bergstrom; Seconded: Mr. Yanes to take the following action:

- Consider Acceptance of Resignation: Jessica Villalobos Cuna, 6th Grade Teacher, Reagan Elementary School
- Consider Acceptance of Resignation: Kristen Carhart, 3rd Grade Teacher, Lincoln Elementary School
- Consider Approval of Request to Hire: Angie Hernandez-Ramirez, 2nd Grade Teacher, Lincoln Elementary School
- Consider Approval of Request to Hire: Tanvir Sekhon, 2nd Grade Teacher, Lincoln Elementary School
- Consider Approval of Request to Hire: Travis Preston, 3rd Grade Teacher, Lincoln Elementary School
- Consider Approval of Request to Hire: Madelyn Ramirez, 5th Grade Teacher, Reagan Elementary School
- Consider Approval of Request to Hire: Benjamin Pedersen, 5th Grade Teacher, Reagan Elementary School

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 item 29.2.1- 29.2.9:
Moved: Mrs. Lunde; Seconded: Mrs. Smith Quinn to take the following action:

- Consider Acceptance of Resignation: Abigail East, Paraprofessional, Washington Elementary
- Consider Acceptance of Resignation: Shayla Luna, Paraprofessional, Rafer Johnson Junior High
- Consider Acceptance of Resignation: Flor Alexandra Lopez-Chavez, Paraprofessional- Categorical, Reagan School
- Consider Acceptance of Resignation: Feliza Gaytan, Teacher, Washington Preschool
- Consider Acceptance of Resignation: Domingo Sepeda, Paraprofessional- Categorical, Washington School

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- Consider Acceptance of Resignation: Angie Hernandez-Ramirez ,Assistant Secretary, Expanded Learning and English Learner Department
- Consider Approval of Request to Hire: Shelby Guizar ,Paraprofessional- RSP, Special Education
- Consider Approval of Request to Hire: Kennia Bejarano ,Paraprofessional, Categorical, Washington School
- Consider Approval of Personnel Report: Substitute Employees and Coaches

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 30.1.1 – 30.1.6:
Moved: Mrs. Lunde; Seconded: Mrs. Smith Quinn, to take the following action:

- Approved 2025-26 New Attendance Requests – Site-Based Program
- Approved 2025-26 New Attendance Requests – Central Valley Home School
- Approved 2026-27 New Attendance Requests – Site-Based Program
- Approved 2026-27 Renewal Attendance Requests – Site-Based Program

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

Motion Carried: 5-0

32. Adjourn

Meeting was adjourned at 5:45 p.m.

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		JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
2023-24													
60001	**GE**	20,202,997	19,271,414	18,135,834	17,771,903	17,659,066	19,912,474	19,959,366	22,045,477	23,398,287	24,048,191	23,174,503	25,750,243
60012	**CHDE**	229,084	213,746	247,305	256,427	381,879	349,688	330,424	355,788	331,332	343,073	343,002	343,399
60008	**CAFÉ**	502,800	436,623	353,644	162,204	121,919	183,471	74,958	160,661	269,430	285,461	523,535	629,245
60020	**SPRES**	2,200,348	2,200,348	2,214,399	2,214,877	2,214,877	2,228,942	2,229,425	2,229,425	2,243,777	2,244,251	2,244,251	2,259,195
65334	**16 B**	6,346	6,346	6,387	6,388	6,388	6,429	6,430	6,430	6,472	6,473	6,473	6,516
60006	**DF**	1,233,589	1,281,437	1,228,706	1,258,686	1,264,501	1,281,325	1,281,597	1,330,216	1,338,262	1,205,374	1,166,121	1,214,520
65066	**04 A**	498	513	516	516	516	520	520	520	523	523	523	527
65104	**06 Refund**	92,354	92,354	92,943	92,963	92,963	93,554	93,574	93,574	94,177	94,196	94,196	94,824
65215	**13 Refi**	97,613	97,719	98,342	98,364	98,364	98,988	99,009	99,009	99,647	99,668	99,668	100,331
65276	**Bond Intrst**	74,778	80,423	85,358	85,885	87,069	253,250	313,833	314,282	344,577	560,865	580,086	112,039
65281	**16 Refi**	22,005	24,048	25,075	25,224	25,548	86,265	26,982	27,104	35,399	94,104	99,260	106,701
65335	**16 B Debt**	32,972	36,380	38,169	38,431	39,000	150,592	57,996	58,214	72,758	180,962	190,581	204,269
2024-25													
60001	**GE**	22,889,928	21,080,488	22,054,060	21,457,722	20,761,666	21,446,181	24,473,039	23,396,480	24,409,778	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
2025-26													
60001	**GE**	23,355,249	21,410,753	23,931,240	20,586,597	22,356,551	25,480,286	24,970,057	24,526,342	25,224,208	25,905,293		
65400	**ASB**	147,025	144,738	169,149	171,005	149,111	140,342	130,674	122,996	188,065	152,706		
60012	**CHDE**	539,716	498,828	713,048	782,048	753,357	797,369	803,548	811,657	889,488	846,000		
60008	**CAFÉ**	735,582	610,488	769,264	763,445	545,417	652,856	719,723	860,423	993,005	860,840		
60020	**SPRES**	2,310,155	2,326,612	2,343,253	2,343,253	2,343,775	2,357,926	2,358,454	2,358,454	2,358,454	2,379,065		
65334	**16 B**	6,663	6,711	6,759	6,759	6,760	6,801	6,803	6,803	6,803	6,862		
60006	**DF**	505,109	508,778	477,884	492,344	492,464	562,095	586,385	676,541	647,922	517,819		
65066	**04 A**	548	552	556	556	556	559	560	560	560	564		
65104	**06 Refund**	96,963	97,653	98,352	98,352	98,374	98,968	98,990	98,990	98,990	99,855		
65215	**13 Refi**	102,616	103,347	104,086	104,086	104,109	104,738	104,761	104,761	104,761	105,677		
65276	**Bond Intrst**	107,558	111,509	118,470	118,487	118,641	308,954	358,881	393,587	395,442	595,668		
65281	**16 Refi**	28,025	32,231	33,600	33,604	32,714	91,811	104,274	38,232	38,722	89,094		
65335	**16 B Debt**	51,456	53,438	56,159	56,167	55,320	168,098	192,749	88,717	89,626	186,500		

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 0100 General Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$38,291,571.08	$41,414,559.67	$3,661,082.88	$33,011,404.34	$0.00	$8,403,155.33	20.3
Expenditures							
Total: 1000 Certificated	$15,301,753.02	$15,483,977.21	$1,271,066.00	$11,462,355.08	$0.00	$4,021,622.13	26.0
Total: 2000 Classified	6,975,783.82	7,233,808.34	566,481.71	5,443,980.84	0.00	1,789,827.50	24.7
Total: 3000 Benefits	11,347,913.67	11,569,089.40	789,683.68	7,551,998.01	95,493.00	3,921,598.39	33.9
Total: 1000 - 3000	33,625,450.51	34,286,874.95	2,627,231.39	24,458,333.93	95,493.00	9,733,048.02	28.4
Total: 4000 Books & Supplies	1,985,519.96	3,814,892.46	156,143.08	1,408,864.63	216,085.46	2,189,942.37	57.4
Total: 5000 Services & Other	5,733,680.57	7,533,347.39	533,115.03	5,269,140.08	1,284,642.89	979,564.42	13.0
Total: 4000 - 5000	7,719,200.53	11,348,239.85	689,258.11	6,678,004.71	1,500,728.35	3,169,506.79	27.9
Total: 1000 - 5000	41,344,651.04	45,635,114.80	3,316,489.50	31,136,338.64	1,596,221.35	12,902,554.81	28.3
Total: 6000 Capital Outlay	968,521.03	1,453,800.47	0.00	732,005.77	30,707.50	691,087.20	47.5
Total: 7000 Other Outgo/Financing Uses	367,734.23	772,614.23	2,752.00	463,599.56	133,647.06	175,367.61	22.7
Total: 1000 - 7000	42,680,906.30	47,861,529.50	3,319,241.50	32,331,943.97	1,760,575.91	13,769,009.62	28.8
Total: Net Increase/(Decrease) in Fund Balance	**($4,389,335.22)**	**($6,446,969.83)**	**$341,841.38**	**$679,460.37**	**($1,760,575.91)**	**($5,365,854.29)**	**83.2**
Total: Beginning Balance	17,425,768.79	29,569,078.09	0.00	29,569,078.09			
Total: Ending Fund Balance (9790)	$13,036,433.57	$23,122,108.26	$341,841.38	$30,248,538.46			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(6,454,620.83)			
Total: Undesignated	13,036,433.57	23,122,108.26	341,841.38	36,703,159.29			

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 0800 Student Activity Special Revenue Fun

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$249,788.16	$184,227.40	$31.94	$186,556.45	$0.00	($2,329.05)	-1.3
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	187,085.37	131,746.09	13,496.94	70,438.90	14,056.72	47,250.47	35.9
Total: 5000 Services & Other	62,702.79	151,715.44	23,206.70	98,678.52	5,414.75	47,622.17	31.4
Total: 4000 - 5000	249,788.16	283,461.53	36,703.64	169,117.42	19,471.47	94,872.64	33.5
Total: 1000 - 5000	249,788.16	283,461.53	36,703.64	169,117.42	19,471.47	94,872.64	33.5
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000	249,788.16	283,461.53	36,703.64	169,117.42	19,471.47	94,872.64	33.5
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**($99,234.13)**	**($36,671.70)**	**$17,439.03**	**($19,471.47)**	**($97,201.69)**	**98.0**
Total: Beginning Balance	106,633.94	138,664.32	0.00	138,664.32			
Total: Ending Fund Balance (9790)	$106,633.94	$39,430.19	($36,671.70)	$156,103.35			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(99,234.13)			
Total: Undesignated	106,633.94	39,430.19	(36,671.70)	255,337.48			

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 1200 Child Development Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$605,955.00	$956,500.77	$184.25	$883,921.11	$0.00	$72,579.66	7.6
Expenditures							
Total: 1000 Certificated	$197,532.40	$205,200.50	$18,964.03	$166,339.88	$0.00	$38,860.62	18.9
Total: 2000 Classified	153,924.40	144,074.02	13,272.98	115,080.26	0.00	28,993.76	20.1
Total: 3000 Benefits	163,494.70	173,601.33	10,371.49	95,357.49	6,000.00	72,243.84	41.6
Total: 1000 - 3000	514,951.50	522,875.85	42,608.50	376,777.63	6,000.00	140,098.22	26.8
Total: 4000 Books & Supplies	305,411.92	641,231.77	5,830.38	14,736.52	112.76	626,382.49	97.7
Total: 5000 Services & Other	5,484.07	105,434.07	1,756.93	6,060.76	261.56	99,111.75	94.0
Total: 4000 - 5000	310,895.99	746,665.84	7,587.31	20,797.28	374.32	725,494.24	97.2
Total: 1000 - 5000	825,847.49	1,269,541.69	50,195.81	397,574.91	6,374.32	865,592.46	68.2
Total: 6000 Capital Outlay	0.00	0.00	0.00	(4,209.00)	0.00	4,209.00	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	1,304,198.25	50,195.81	393,365.91	6,374.32	904,458.02	69.3
Total: Net Increase/(Decrease) in Fund Balance	**($254,549.05)**	**($347,697.48)**	**($50,011.56)**	**$490,555.20**	**($6,374.32)**	**($831,878.36)**	**239.3**
Total: Beginning Balance	254,549.05	347,697.48	0.00	347,697.48			
Total: Ending Fund Balance (9790)	$0.00	$0.00	($50,011.56)	$838,252.68			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(347,697.48)			
Total: Undesignated	0.00	0.00	(50,011.56)	1,185,950.16			

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 1300 Cafeteria Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$1,688,577.35	$1,688,577.35	$170.90	$1,016,131.12	$0.00	$672,446.23	39.8
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	562,190.61	575,202.23	51,547.52	446,570.01	0.00	128,632.22	22.4
Total: 3000 Benefits	292,322.72	309,120.85	22,047.91	201,944.80	9,163.50	98,012.55	31.7
Total: 1000 - 3000	854,513.33	884,323.08	73,595.43	648,514.81	9,163.50	226,644.77	25.6
Total: 4000 Books & Supplies	1,535,571.17	1,499,549.54	64,059.92	544,944.64	201,386.35	753,218.55	50.2
Total: 5000 Services & Other	79,404.45	129,662.88	433.75	80,160.80	20,850.84	28,651.24	22.1
Total: 4000 - 5000	1,614,975.62	1,629,212.42	64,493.67	625,105.44	222,237.19	781,869.79	48.0
Total: 1000 - 5000	2,469,488.95	2,513,535.50	138,089.10	1,273,620.25	231,400.69	1,008,514.56	40.1
Total: 6000 Capital Outlay	0.00	0.00	0.00	13,218.70	0.00	(13,218.70)	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	2,569,810.71	138,089.10	1,286,838.95	231,400.69	1,051,571.07	40.9
Total: Net Increase/(Decrease) in Fund Balance	**($837,186.81)**	**($881,233.36)**	**($137,918.20)**	**($270,707.83)**	**($231,400.69)**	**($379,124.84)**	**43.0**
Total: Beginning Balance	837,186.81	1,141,894.83	0.00	1,141,894.83			
Total: Ending Fund Balance (9790)	$0.00	$260,661.47	($137,918.20)	$871,187.00			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(881,895.28)			
Total: Undesignated	0.00	260,661.47	(137,918.20)	1,753,082.28			

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 1700 Special Reserve Fund for Other Than

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$0.00	$0.00	$520.02	$35,811.74	$0.00	($35,811.74)	0.0
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**$520.02**	**$35,811.74**	**$0.00**	**($35,811.74)**	**0.0**
Total: Beginning Balance	2,807,016.55	2,867,252.80	0.00	2,867,252.80			
Total: Ending Fund Balance (9790)	$2,807,016.55	$2,867,252.80	$520.02	$2,903,064.54			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	2,807,016.55	2,867,252.80	520.02	2,903,064.54			

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 2104 Building Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$0.00	$0.00	$1.50	$103.31	$0.00	($103.31)	0.0
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**$1.50**	**$103.31**	**$0.00**	**($103.31)**	**0.0**
Total: Beginning Balance	6,563.52	6,758.70	0.00	6,758.70			
Total: Ending Fund Balance (9790)	$6,563.52	$6,758.70	$1.50	$6,862.01			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	6,563.52	6,758.70	1.50	6,862.01			

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 2500 Capital Facilities Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$560,433.70	$560,433.70	$139.22	$173,221.17	$0.00	$387,212.53	69.1
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	223,433.70	223,433.70	0.00	2,000.00	2,000.00	219,433.70	98.2
Total: 4000 - 5000	223,433.70	223,433.70	0.00	2,000.00	2,000.00	219,433.70	98.2
Total: 1000 - 5000	223,433.70	223,433.70	0.00	2,000.00	2,000.00	219,433.70	98.2
Total: 6000 Capital Outlay	0.00	1,262.23	0.00	(58,403.89)	0.00	59,666.12	4,727.0
Total: 7000 Other Outgo/Financing Uses	337,000.00	337,000.00	134,622.45	200,391.49	0.00	136,608.51	40.5
Total: 1000 - 7000	560,433.70	561,695.93	134,622.45	143,987.60	2,000.00	415,708.33	74.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**($1,262.23)**	**($134,483.23)**	**$29,233.57**	**($2,000.00)**	**($28,495.80)**	**2,257.6**
Total: Beginning Balance	398,759.15	488,596.46	0.00	488,596.46			
Total: Ending Fund Balance (9790)	$398,759.15	$487,334.23	($134,483.23)	$517,830.03			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(1,262.23)			
Total: Undesignated	398,759.15	487,334.23	(134,483.23)	519,092.26			

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 5100 Bond Interest and Redemption Fund

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

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 5101 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$225,500.00	$225,500.00	$0.12	$8.36	$0.00	$225,491.64	100.0
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	225,500.00	225,500.00	0.00	0.00	0.00	225,500.00	100.0
Total: 1000 - 7000	225,500.00	225,500.00	0.00	0.00	0.00	225,500.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**$0.12**	**$8.36**	**$0.00**	**($8.36)**	**0.0**
Total: Beginning Balance	530.59	556.05	0.00	556.05			
Total: Ending Fund Balance (9790)	$530.59	$556.05	$0.12	$564.41			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	530.59	556.05	0.12	564.41			

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 5102 Bond Interest and Redemption Fund

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

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 5103 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$285,400.00	$285,400.00	$21.83	$1,502.99	$0.00	$283,897.01	99.5
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	285,400.00	285,400.00	0.00	0.00	0.00	285,400.00	100.0
Total: 1000 - 7000	285,400.00	285,400.00	0.00	0.00	0.00	285,400.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**$21.83**	**$1,502.99**	**$0.00**	**($1,502.99)**	**0.0**
Total: Beginning Balance	95,511.16	98,351.87	0.00	98,351.87			
Total: Ending Fund Balance (9790)	$95,511.16	$98,351.87	$21.83	$99,854.86			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	95,511.16	98,351.87	21.83	99,854.86			

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 5104 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$8,300.00	$8,300.00	$23.10	$1,590.83	$0.00	$6,709.17	80.8
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	8,300.00	8,300.00	0.00	0.00	0.00	8,300.00	100.0
Total: 1000 - 7000	8,300.00	8,300.00	0.00	0.00	0.00	8,300.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**$23.10**	**$1,590.83**	**$0.00**	**($1,590.83)**	**0.0**
Total: Beginning Balance	101,058.72	104,085.96	0.00	104,085.96			
Total: Ending Fund Balance (9790)	$101,058.72	$104,085.96	$23.10	$105,676.79			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	101,058.72	104,085.96	23.10	105,676.79			

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 5106 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$100,142.62	$331,951.96	$198,887.60	$526,523.71	$0.00	($194,571.75)	-58.6
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	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	100,307.62	0.00	43,566.89	0.00	56,740.73	56.6
Total: 1000 - 7000	100,197.62	100,307.62	0.00	43,566.89	0.00	56,740.73	56.6
Total: Net Increase/(Decrease) in Fund Balance	**($55.00)**	**$231,644.34**	**$198,887.60**	**$482,956.82**	**$0.00**	**($251,312.48)**	**-108.5**
Total: Beginning Balance	115,704.75	112,710.89	0.00	112,710.89			
Total: Ending Fund Balance (9790)	$115,649.75	$344,355.23	$198,887.60	$595,667.71			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(55.00)			
Total: Undesignated	115,649.75	344,355.23	198,887.60	595,722.71			

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 5107 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$323,500.00	$323,500.00	$50,006.02	$135,905.24	$0.00	$187,594.76	58.0
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	398,062.71	398,062.71	0.00	150,061.03	0.00	248,001.68	62.3
Total: 1000 - 7000	398,062.71	398,062.71	0.00	150,061.03	0.00	248,001.68	62.3
Total: Net Increase/(Decrease) in Fund Balance	**($74,562.71)**	**($74,562.71)**	**$50,006.02**	**($14,155.79)**	**$0.00**	**($60,406.92)**	**81.0**
Total: Beginning Balance	32,756.26	103,249.66	0.00	103,249.66			
Total: Ending Fund Balance (9790)	($41,806.45)	$28,686.95	$50,006.02	$89,093.87			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(74,562.71)			
Total: Undesignated	(41,806.45)	28,686.95	50,006.02	163,656.58			

Board Report

From 04/01/2026 thru 04/30/2026

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

Fu: 5108 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$503,455.36	$503,455.36	$96,239.09	$255,481.99	$0.00	$247,973.37	49.3
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	625,618.07	625,618.07	0.00	283,310.58	0.00	342,307.49	54.7
Total: 1000 - 7000	625,618.07	625,618.07	0.00	283,310.58	0.00	342,307.49	54.7
Total: Net Increase/(Decrease) in Fund Balance	**($122,162.71)**	**($122,162.71)**	**$96,239.09**	**($27,828.59)**	**$0.00**	**($94,334.12)**	**77.2**
Total: Beginning Balance	83,300.23	214,328.38	0.00	214,328.38			
Total: Ending Fund Balance (9790)	($38,862.48)	$92,165.67	$96,239.09	$186,499.79			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(625,618.07)			
Total: Undesignated	(38,862.48)	92,165.67	96,239.09	812,117.86			

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
4166-ACOSTA, INEZ	512836414	PV-260192	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000		70.00
					Warrant Total:	**70.00**
					Vendor Total:	**70.00**
3915-All, Sarah	512832541	PO-261830	Reimbursement for meals	0100-09000-0-1110-1000-520000-000		212.50
					Warrant Total:	**212.50**
					Vendor Total:	**212.50**
33-Amazon.com Services LLC	512830302	PO-261634	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		67.90
		PO-261638	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		16.17
		PO-261608	Amazon Online Marketplace,	0100-00000-0-0000-2420-430000-000		2,318.51
		CM-260096	1JH4-QQQT-1WYG	0100-00000-0-0000-2420-430000-000		(52.84)
		PO-261712	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		204.09
		PO-261713	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		441.99
		PO-261643	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		426.17
		PO-261680	Lilymicky 200 Pack 16 oz Disposa	0100-26000-0-1110-1000-430000-000		19.60
		PO-261680	Lilymicky 200 Pack 16 oz Disposa	0100-26000-0-1110-1000-430000-000		10.89
		PO-261701	Amazon Online Marketplace, Pig	0100-41270-0-1110-2420-430000-000		5,547.80
		PO-261707	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		481.87
					Warrant Total:	**9,482.15**
	512831474	PV-260185	1VQV-4GHF-1NMF	0100-74350-0-1177-1000-430000-082		211.40
		PO-261698	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		217.94
		PO-261624	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		44.67
					Warrant Total:	**474.01**
	512832542	PO-261744	Amazon Online Marketplace,	0100-07140-0-1110-1000-430000-090		239.09
		PO-261745	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		285.62
		PO-261746	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		493.24
		CM-260100	1KF4-7VVP-LJJQ	0100-74350-0-1177-1000-430000-082		(15.87)
		PO-261643	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		14.16
		PO-261754	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		484.62
		PO-261755	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		489.46
		PO-261756	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		410.22
		PO-261757	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		436.22
		PO-261759	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		487.32
		PO-261762	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		28.87
		PO-261764	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		260.54
		PO-261768	Amazon online Marketplace Pigg	0100-11000-0-1110-1000-430000-080		89.26
		PO-261769	Amazon online Marketplace Pigg	0100-11000-0-1110-1000-430000-080		17.98

Paid Date(s) From: 4/8/2026 To: 5/6/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512832542	PO-261773	eulps Mouse Pad with Wrist Rest	0100-11000-0-1110-1000-430000-085		148.31
		PO-261750	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		418.78
		PO-261753	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		7.60
		PO-261802	AMAZON ONLINE	0100-33150-0-5730-1110-430000-000		233.15
		PV-260186	1JLF-GGH3-Y6FF	0100-74350-0-1177-1000-430000-082		17.64
		PV-260187	1VQM-D6PD-MN9K	0100-74350-0-1177-1000-430000-082		15.87
		PO-261794	Amazon Online Marketplace,	0100-11000-0-1110-1000-430000-085		152.46
		PO-261796	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		5,730.20
					Warrant Total:	**10,444.74**
	512833586	PO-261712	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		281.14
		PO-261504	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		97.50
		CM-260102	11FY-DLDY-KCTT	0100-11000-0-1110-1000-430000-085		(59.93)
		CM-260103	1MTM-PXM1-GRTM	0100-63000-0-1110-1000-430000-090		(16.28)
		PV-260188	1TFW-7NYR-LPRP	0100-63000-0-1110-1000-430000-090		26.68
		PO-261765	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		428.78
		PO-261766	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		444.86
		PO-261797	Joyit 2 pcs cube timer	0100-11000-0-1110-1000-430000-085		323.26
		PO-261806	Amazon Online Marketplace, Pig	0100-74350-0-1110-1000-430000-085		2,502.50
		PO-261753	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		408.92
		PO-261761	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		401.22
		PO-261763	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		487.57
					Warrant Total:	**5,326.22**
	512835469	PO-261758	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		259.24
		PV-260189	113V-1FQK-FTXJ	0100-11000-0-1133-1000-430000-000		19.58
		PO-261851	Amazon Online Marketplace, Pig	0100-67700-9-1155-1000-430000-085		361.00
		PO-261852	Amazon Online Marketplace, Pig	0100-63000-0-1110-1000-430000-081		244.22
		PO-261853	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		473.85
		PO-261871	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		468.12
		PO-261798	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		273.30
		PO-261798	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		476.21
		PO-261807	Amazon Online Marketplace, Pig	0100-67700-0-1155-1000-430000-085		6,751.20
		PO-261811	Amazon Online Marketplace	0100-11000-0-1133-1000-430000-000		466.23
		PO-261849	Amazon online Marketplace, Pigg	0100-11000-0-1110-1000-430000-080		1,090.78
		PO-261751	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		447.27
		PO-261753	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		70.72
		PO-261747	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		479.31
		PO-261695	Amazon online marketplace pigg	0100-78100-0-1110-1000-430000-000		217.80

Paid Date(s) From: 4/8/2026 To: 5/6/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512835469	PO-261748	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		334.52
					Warrant Total:	**12,433.35**
	512836415	PO-261845	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		1,397.12
		PO-261847	Amazon Online Marketplace, Pig	0100-41270-0-1110-2420-430000-085		1,625.00
		PO-261807	Amazon Online Marketplace, Pig	0100-67700-0-1155-1000-430000-085		1,452.09
		PO-261847	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		1,415.20
		PO-261848	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		1,708.32
					Warrant Total:	**7,597.73**
	512837652	PO-261918	Amazon Online Marketplace,	0100-81500-0-0000-8110-430000-000		31.80
		PO-261921	Amazon Online Marketplace,	0100-81500-0-0000-8110-430000-000		222.46
		PO-261921	Amazon Online Marketplace,	0100-81500-0-0000-8110-430000-000		73.88
		PO-261874	Amazon Online Marketplace, Pig	0100-63000-0-1110-1000-430000-082		738.53
		PO-261857	Ctosree 50 Packs Mini Colored Pen	0100-26000-0-1110-2495-430000-000		562.54
		PO-261858	Amazon Online Marketplace, Pig	0100-41270-0-1110-1000-430000-085		1,930.38
		PO-261861	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		1,183.92
		PO-261862	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		735.48
		PO-261864	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		272.36
		PO-261807	Amazon Online Marketplace, Pig	0100-67700-0-1155-1000-430000-085		69.28
		PO-261807	Amazon Online Marketplace, Pig	0100-67700-0-1155-1000-430000-085		137.20
		PO-261865	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		1,296.45
		PO-261866	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		1,292.64
		PO-261867	Amazon Online Marketplace, Pig	0100-07140-0-1135-1000-430000-085		1,492.20
		PO-261869	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		301.35
		PO-261869	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		1,008.96
		PO-261872	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		463.72
		PO-261849	Amazon online Marketplace, Pigg	0100-11000-0-1110-1000-430000-080		180.61
		PO-261912	Amazon Online Marketplace,	0100-81500-0-0000-8110-430000-000		179.17
		PO-261873	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		489.81
		PO-261873	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		9.80
		PO-261795	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		1,756.80
		CM-260111	1GCX-L9XD-93DP	0100-74350-0-1177-1000-430000-082		(55.53)
		CM-260107	1D34-KT33-W17J	0100-11000-0-1110-1000-430000-080		(137.30)
		CM-260108	1GYT-XHMN-F3MV	0100-74350-0-1177-1000-430000-082		(34.86)
		PO-261765	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		26.91
		PO-261761	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		60.12
		PO-261879	Amazon Online Marketplace,	0100-11000-0-1110-2420-440000-000		1,275.28
					Warrant Total:	**15,563.96**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512839555	PO-261807	Amazon Online Marketplace, Pig	0100-67700-0-1155-1000-430000-085		118.49
		PO-261860	Amazon Online Marketplace, Pig	0100-74350-0-1110-1000-430000-085		556.68
		PO-261857	Ctosree 50 Packs Mini Colored Pen	0100-26000-0-1110-1000-430000-000		1,029.03
		PO-261867	Amazon Online Marketplace, Pig	0100-07140-0-1135-1000-430000-085		617.10
		PO-261869	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		132.81
		PO-261631	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		185.25
		PO-261643	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		9.80
		PO-261751	Amazon Online Marketplace, Pig	0100-74350-0-1177-1000-430000-082		48.65
		PO-261874	Amazon Online Marketplace, Pig	0100-63000-0-1110-1000-430000-082		10.89
		PV-260209	19P1-93WQ-N7KY	0100-74350-0-1177-1000-430000-082		54.44
		PO-261857	Ctosree 50 Packs Mini Colored Pen	0100-26000-0-1110-2495-430000-000		105.72
		PO-261862	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		784.20
		PO-261864	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-085		292.86
					Warrant Total:	**3,945.92**
					Vendor Total:	**65,268.08**
1794-AT&T Global Services	512832543	PO-260017	Monthly Charges/CVHS Site July	0100-00000-0-0000-2700-590004-082		166.92
		PO-260019	Monthly Telephone Expenditures	0100-00000-0-0000-8200-590004-000		1,728.28
		PO-260071	Monthly Telephone Service	0100-00000-0-0000-8200-590004-000		216.75
		PO-260015	HSI BUS Elite-S Service July 1,	0100-00000-0-1110-1000-590008-082		247.60
					Warrant Total:	**2,359.55**
					Vendor Total:	**2,359.55**
1110-Avid Center	512839557	PO-261924	AVID Summer Professional	0100-07140-0-1110-1000-520000-090		850.00
					Warrant Total:	**850.00**
					Vendor Total:	**850.00**
3451-AXA Equitable Life Insurance C	512836416	PO-260073	Employee Life Insurance Benefit	0100-00000-0-0000-0000-951400-000		865.62
					Warrant Total:	**865.62**
					Vendor Total:	**865.62**
4173-BANALES, ROSA	512836419	PV-260193	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000		70.00
					Warrant Total:	**70.00**
					Vendor Total:	**70.00**
3706-Banner Pest Control Inc	512837654	PO-261914	District-Wide Pest Control Service	0100-81500-0-0000-8110-580000-000		205.00
		PO-261914	District-Wide Pest Control Service	0100-81500-0-0000-8110-580000-000		215.00
		PO-261934	Invoice 226254	0100-81500-0-0000-8110-580000-000		2,350.00
		PO-261914	District-Wide Pest Control Service	0100-81500-0-0000-8110-580000-000		205.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512837654	PO-261914	District-Wide Pest Control Service	0100-81500-0-0000-8110-580000-000		205.00
		PO-261914	District-Wide Pest Control Service	0100-81500-0-0000-8110-580000-000		205.00
					Warrant Total:	**3,385.00**
					Vendor Total:	**3,385.00**
4090-BlueTriton Brands Inc	512832544	PO-260138	Provision of drinking water service	0100-81500-0-0000-8110-580000-000		74.35
					Warrant Total:	**74.35**
					Vendor Total:	**74.35**
4155-Brady Industries	512837655	PO-261899	Washington Custodial Supplies:	0100-26000-0-0000-8200-430000-060		60.81
		PO-261899	Washington Custodial Supplies:	0100-26000-0-0000-8200-430000-060		372.01
		PO-261900	Reagan, Custodial- Order	0100-26000-0-0000-8200-430000-085		243.21
		PO-261901	Rafer, Custodial Supplies- Order	0100-26000-0-0000-8200-430000-090		243.21
		PO-261903	Lincoln, Custodial Supplies- Order	0100-00000-0-0000-8200-430000-000		243.21
					Warrant Total:	**1,162.45**
					Vendor Total:	**1,162.45**
803-California Dept of Justice	512836420	PO-260111	Fingerprinting Charges for the Peri	0100-00000-0-0000-7300-580015-000		113.00
					Warrant Total:	**113.00**
					Vendor Total:	**113.00**
134-California State University	512836421	PV-260191	53107 ParentUniv Online Classes	0100-09000-0-1110-1000-580000-000		7,000.00
					Warrant Total:	**7,000.00**
					Vendor Total:	**7,000.00**
149-CDW Government LLC	512833587	PO-261818	Quote# 1CK3599	0100-11000-0-0000-7300-430000-000		274.03
		PO-261818	Quote# 1CK3599	0100-11000-0-0000-7300-440000-000		536.69
					Warrant Total:	**810.72**
	512839558	PO-261950	Canon MC-30 - maintenance cart	0100-26000-0-0000-7300-430000-000		117.77
					Warrant Total:	**117.77**
					Vendor Total:	**928.49**
3917-Champlin, Leigh	512832545	PO-261829	Reimbursement for meals	0100-09000-0-1110-1000-520000-000		212.50
					Warrant Total:	**212.50**
					Vendor Total:	**212.50**
162-Childs & Co Inc	512837657	PO-261932	Maintenance- Invoice 3563	0100-81500-0-0000-8110-430000-000		593.66
					Warrant Total:	**593.66**
					Vendor Total:	**593.66**

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
166-City of Kingsburg	512832546	PO-260112	Monthly District Garbage Fees	0100-00000-0-0000-8200-550008-000		10,085.81
		PO-260112	Monthly District Garbage Fees	0100-00000-0-0000-8200-550009-000		2,690.98
		PO-260200	Agreement Between the City of	0100-63320-0-1110-1000-580000-000		44,247.22
					Warrant Total:	**57,024.01**
					Vendor Total:	**57,024.01**
2642-Classic Charter Inc	512831475	PO-260623	Transportation for Band and Choir	0100-09000-0-1110-1000-580000-090		6,188.00
					Warrant Total:	**6,188.00**
					Vendor Total:	**6,188.00**
3117-CMEA Central Section	512837658	PO-261946	Unanimous Superior Plaque	0100-07140-0-1156-1000-580000-090		100.00
		PO-261946	Unanimous Superior Plaque	0100-07140-0-1156-1000-580000-090		100.00
					Warrant Total:	**200.00**
					Vendor Total:	**200.00**
2320-Comcast Corporation	512837659	PO-260078	Monthly Telecommunications Exp	0100-00000-0-0000-8200-590004-000		592.01
					Warrant Total:	**592.01**
					Vendor Total:	**592.01**
4171-CORTEZ, KAYAUNA	512836422	PV-260194	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000		70.00
					Warrant Total:	**70.00**
					Vendor Total:	**70.00**
3123-Dedini, Denise	512832548	PO-261826	Reimbursement for meals	0100-09000-0-1110-1000-520000-000		212.50
					Warrant Total:	**212.50**
					Vendor Total:	**212.50**
298-EDCARE GROUP, THE	512836424	PO-260113	Annual Employee Insurance Premi	0100-00000-0-0000-7600-370100-000		61,733.00
		PO-260113	Annual Employee Insurance Premi	0100-00000-0-0000-7110-370200-000		7,234.00
		PO-260113	Annual Employee Insurance Premi	0100-00000-0-0000-7600-370200-000		16,643.50
		PO-260113	Annual Employee Insurance Premi	0100-00000-0-0000-0000-951400-000		310,836.00
					Warrant Total:	**396,446.50**
					Vendor Total:	**396,446.50**
2587-EMCOR Services MESA Energy	512832549	PO-261789	Roosevelt, Room 6 HVAC-	0100-81500-0-0000-8110-560000-000		1,836.78
		PO-261790	Reagan, Office HVAC- Invoice	0100-81500-0-0000-8110-580000-000		2,447.01
					Warrant Total:	**4,283.79**
	512835471	PO-260382	Lincoln-	0100-81500-0-0000-8110-580000-000		1,869.75
					Warrant Total:	**1,869.75**
	512837661	PO-261920	Rafer, Chiller- Invoice 962028524	0100-81500-0-0000-8110-560000-000		995.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512837661	PO-261911	Lincoln, Chiller- Invoice	0100-81500-0-0000-8110-560000-000		687.50
					Warrant Total:	**1,682.50**
					Vendor Total:	**7,836.04**
4150-Engstrom, Katie	512830304	PO-261788	CASMEC Music Conference	0100-67700-9-1155-1000-520000-000		650.89
					Warrant Total:	**650.89**
					Vendor Total:	**650.89**
279-ENVIROCLEAN	512837662	PO-261919	Custodial- Quote 4/10/2026	0100-81500-0-0000-8110-430000-000		108.98
					Warrant Total:	**108.98**
					Vendor Total:	**108.98**
4160-Express Readers	512832550	PO-261650	UFLI 1st Grade-Decodable Book C	0100-09000-0-1110-1000-430000-000		14,907.95
					Warrant Total:	**14,907.95**
					Vendor Total:	**14,907.95**
293-FACSCO	512832551	PO-261791	Lincoln, Room 40 HVAC- Invoice	0100-81500-0-0000-8110-430000-000		32.85
					Warrant Total:	**32.85**
					Vendor Total:	**32.85**
2289-Fagen Friedman & Fulfrost LLP	512837663	PO-260087	Professional Legal Services Rendere	0100-00000-0-0000-7100-580018-000		104.00
					Warrant Total:	**104.00**
					Vendor Total:	**104.00**
324-Fresno County Superintendent	512830305	PO-261770	Registrations for School Safety	0100-63320-0-0000-2700-520000-000		117.00
					Warrant Total:	**117.00**
	512831476	PO-260359	Registration to Fresno County	0100-09000-0-1110-1000-580000-000		650.00
					Warrant Total:	**650.00**
	512832552	PO-261832	2025-2026 Teacher Induction Prog	0100-09000-0-1110-1000-580000-000		37,500.00
					Warrant Total:	**37,500.00**
	512837665	PO-260088	Professional Legal Services Rendere	0100-00000-0-0000-7100-580018-000		1,540.00
					Warrant Total:	**1,540.00**
					Vendor Total:	**39,807.00**
2278-Fresno County Treasurer	512830306	PO-261783	School Cafeteria Rafer Johnson Jr.	0100-00000-0-0000-7300-580000-000		580.00
					Warrant Total:	**580.00**
					Vendor Total:	**580.00**
4110-Fridlund, Ariana	512837666	PO-261909	ARIANA FRIDLUND	0100-90130-0-1110-1000-520000-000		127.50

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**127.50**
					Vendor Total:	**127.50**
3716-Fryatt, Adam	512832553	PO-261825	Reimbursement for meals	0100-09000-0-1110-1000-520000-000		212.50
					Warrant Total:	**212.50**
					Vendor Total:	**212.50**
4165-GARZA, YVETTE	512836427	PV-260195	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000		70.00
					Warrant Total:	**70.00**
					Vendor Total:	**70.00**
343-Gas Company, The	512835472	PO-260077	Monthly Natural Gas Utility Charg	0100-00000-0-0000-8200-550003-000		994.82
					Warrant Total:	**994.82**
					Vendor Total:	**994.82**
4167-GLEASON, WYATT	512836428	PV-260196	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000		70.00
					Warrant Total:	**70.00**
					Vendor Total:	**70.00**
4072-Glover & Whiteside LLP	512836429	PO-260481	Professional Legal Services Rendere	0100-00000-0-0000-7100-580018-000		375.00
					Warrant Total:	**375.00**
					Vendor Total:	**375.00**
1626-Gottschalk Music Center	512831479	PV-260184	1357817	0100-07140-0-1156-1000-430000-085		150.80
		PV-260184	1357817	0100-67700-0-1155-1000-430000-085		41.27
					Warrant Total:	**192.07**
					Vendor Total:	**192.07**
356-GRAINGER INDUSTRIAL EQUIPMEN	512831480	PO-261664	Rafer, Chiller HVAC- Order	0100-81500-0-0000-8110-430000-000		543.06
					Warrant Total:	**543.06**
					Vendor Total:	**543.06**
4060-Hanford Bin Pros LLC	512831481	PO-260187	Green Waste Cart Cleaning Service	0100-81500-0-0000-8110-580000-000		315.00
					Warrant Total:	**315.00**
					Vendor Total:	**315.00**
3101-Hansen, Erin	512835473	PO-260923	Mileage Reimbursement 25-26 Aca	0100-00000-0-0000-2700-580000-082		97.15
					Warrant Total:	**97.15**
					Vendor Total:	**97.15**
4172-HERNANDEZ-RAMIREZ, ANGIE	512836431	PV-260200	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000		70.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**70.00**
					Vendor Total:	**70.00**
403-Home Depot	512837668	CM-260109	8903510	0100-81500-0-0000-8110-560000-000		(171.59)
		PO-261913	Rafer, Baseball Field Maintenance-	0100-81500-0-0000-8110-560000-000		300.00
					Warrant Total:	**128.41**
					Vendor Total:	**128.41**
3503-Image 2000 Fresno Inc	512835474	PO-261793	Comcolor FT Ink Cartridge Black	0100-11000-0-1110-1000-430000-060		588.87
		PO-260116	Service Contract RISO FT5230	0100-26000-0-0000-2420-580000-000		60.69
		PV-260190	840871	0100-26000-0-0000-2420-580000-000		239.14
					Warrant Total:	**888.70**
					Vendor Total:	**888.70**
4164-INFANTE, DIANA	512836433	PV-260197	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000		70.00
					Warrant Total:	**70.00**
					Vendor Total:	**70.00**
4174-INGRAO, PRESTON	512836434	PV-260198	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000		70.00
					Warrant Total:	**70.00**
					Vendor Total:	**70.00**
426-Insect Lore Products Inc	512832555	PO-261787	Cup of Catapillars	0100-11000-0-1110-1000-430000-080		281.03
					Warrant Total:	**281.03**
					Vendor Total:	**281.03**
1845-Johnstone Supply	512831482	PO-261199	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		3,059.80
					Warrant Total:	**3,059.80**
	512835476	PO-260065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		1.50
		PO-260065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		232.73
		CM-260104	Unapplied CR	0100-81500-0-0000-8110-430000-000		(132.68)
					Warrant Total:	**101.55**
					Vendor Total:	**3,161.35**
3969-Kaivac Inc	512837671	PO-261833	Custodial- Quote 614853	0100-81500-0-0000-8110-430000-000		382.84
					Warrant Total:	**382.84**
					Vendor Total:	**382.84**
3835-KCAPS	512832556	PO-260760	Partnership Agreement Between	0100-63320-0-1110-1000-580000-000		4,157.93
					Warrant Total:	**4,157.93**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Vendor Total:	**4,157.93**
465-KENOYER PUMP COMPANY INC	512832557	PO-261840	Lincoln, Irrigation Well Pump-	0100-81500-0-0000-8110-580000-000		238.01
					Warrant Total:	**238.01**
	512837672	PO-261792	Rafer, Well Irrigation Pump-	0100-81500-0-0000-8110-580000-000		594.81
					Warrant Total:	**594.81**
					Vendor Total:	**832.82**
476-Kingsburg Elem. Cafeteria	512835477	PO-261268	Award of Excellence Event in	0100-00000-0-1110-1000-430000-082		351.75
					Warrant Total:	**351.75**
					Vendor Total:	**351.75**
3938-Kingsburg Media Foundation	512830307	PO-260093	Deluxe Business Internet Service f	0100-00000-0-0000-7200-590008-000		195.00
					Warrant Total:	**195.00**
	512839562	PO-260093	Deluxe Business Internet Service f	0100-00000-0-0000-7200-590008-000		195.00
					Warrant Total:	**195.00**
					Vendor Total:	**390.00**
498-Lakeshore Learning Materials	512830308	PO-261623	Multiplication Machine	0100-74350-0-1177-1000-430000-082		23.33
					Warrant Total:	**23.33**
	512832558	PO-261799	TT625 PEG NUMBER BOARDS	0100-90530-0-1110-1000-430000-000		370.42
		PO-261800	EE289 1 TACTILE NUMBERS 1	0100-65000-0-5760-1120-430000-000		27.68
		PO-261801	CA269 1 PAINT-COLLAGE TRA	0100-33150-0-5730-1110-430000-000		165.61
					Warrant Total:	**563.71**
	512835478	PO-261801	CA269 1 PAINT-COLLAGE TRA	0100-33150-0-5730-1110-430000-000		516.60
					Warrant Total:	**516.60**
					Vendor Total:	**1,103.64**
2266-Lee Silva Village Tire Sales	512837675	PO-261906	2005 Dodge Pickup R250 5.7L V8	0100-81500-0-0000-8110-560000-000		425.03
					Warrant Total:	**425.03**
					Vendor Total:	**425.03**
3473-Lee, Melody	512837676	PO-261908	MELODY LEE	0100-90130-0-1110-1000-520000-000		127.50
					Warrant Total:	**127.50**
					Vendor Total:	**127.50**
3668-Leon Environmental Services	512837677	PO-261935	Washington, Cafeteria- Invoice	0100-81500-0-0000-8110-580000-000		665.00
					Warrant Total:	**665.00**
					Vendor Total:	**665.00**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
2564-Lutz, Scott	512830310	PO-261780	Conference reimbursement for Sco	0100-00000-0-0000-2420-520000-000		548.35
					Warrant Total:	**548.35**
					Vendor Total:	**548.35**
4154-MACADAM, VALERIE	512839563	PO-261974	2026 Boost Conference Meal	0100-63320-0-0000-2700-520000-000		297.50
					Warrant Total:	**297.50**
					Vendor Total:	**297.50**
3927-Manuszak, Benjamin	512832559	PO-261824	Reimbursement for meals	0100-09000-0-1110-1000-520000-000		212.50
					Warrant Total:	**212.50**
					Vendor Total:	**212.50**
3189-Matic, Sherrie	512832560	PO-261831	Reimbursement for Meals	0100-09000-0-1110-1000-520000-000		297.50
					Warrant Total:	**297.50**
					Vendor Total:	**297.50**
546-McMaster-Carr Supply Company	512837678	PO-261930	Maintenance/Custodial- Invoice	0100-81500-0-0000-8110-430000-000		283.56
					Warrant Total:	**283.56**
					Vendor Total:	**283.56**
2310-Medical Billing Technologies	512835479	PO-260119	LEA MediCal Billing Option	0100-90530-0-0000-3140-580000-000		250.00
					Warrant Total:	**250.00**
					Vendor Total:	**250.00**
3522-Mid-Valley Disposal LLC	512832561	PO-260140	Roll Off Bin Rental Charges during	0100-00000-0-0000-8200-550008-000		300.00
		PO-260140	Roll Off Bin Rental Charges during	0100-00000-0-0000-8200-550008-000		510.00
					Warrant Total:	**810.00**
					Vendor Total:	**810.00**
4176-MILLER, PAIGE	512835480	PO-261868	Reimbursement for meals	0100-09000-0-1110-1000-520000-000		212.50
					Warrant Total:	**212.50**
					Vendor Total:	**212.50**
3833-Mrs. Nelson's Book Company	512830311	PO-261667	United States History Independenc	0100-00000-0-1110-1000-430000-082		2,699.09
					Warrant Total:	**2,699.09**
					Vendor Total:	**2,699.09**
1450-NAPA Auto Parts of Selma	512832562	PO-260064	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		26.14
					Warrant Total:	**26.14**
	512835481	PO-260064	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		8.17

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**8.17**
	512836436	PO-260064	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		34.98
					Warrant Total:	**34.98**
					Vendor Total:	**69.29**
3687-Navia Benefit Solutions Inc	512830312	PO-260121	Fees Associated with Administerin	0100-00000-0-0000-7200-580000-000		150.00
					Warrant Total:	**150.00**
	512839564	PO-260121	Fees Associated with Administerin	0100-00000-0-0000-7200-580000-000		150.00
					Warrant Total:	**150.00**
					Vendor Total:	**300.00**
595-Nelson's Ace Hardware	512837679	PO-260063	Maintenance Materials and Suppli	0100-81500-0-0000-8110-430000-000		2,854.10
					Warrant Total:	**2,854.10**
					Vendor Total:	**2,854.10**
2364-North, Laura	512839565	PO-261976	2026 Boost Conference Meal	0100-63320-0-0000-2700-520000-000		297.50
					Warrant Total:	**297.50**
					Vendor Total:	**297.50**
3683-ODP Business Solutions LLC	512832563	PO-260021	District Office Supplies Staples,	0100-11000-0-0000-7300-430000-000		16.88
		PO-260021	District Office Supplies Staples,	0100-11000-0-0000-7300-430000-000		50.32
		PO-260703	Open PO - Materials and supplies t	0100-00000-0-1110-1000-430000-082		58.27
		PO-260972	Not to exceed $4000 in basic	0100-11000-0-1110-1000-430000-070		69.90
		PO-261690	Not to exceed 3,000 for school sup	0100-11000-0-1110-1000-430000-060		240.90
		PO-260972	Not to exceed $4000 in basic	0100-11000-0-1110-1000-430000-070		120.72
		PO-260973	Not to exceed 5,000 for school sup	0100-11000-0-1110-1000-430000-060		138.50
					Warrant Total:	**695.49**
	512836437	PO-260972	Not to exceed $4000 in basic	0100-11000-0-1110-1000-430000-070		44.10
		PO-260972	Not to exceed $4000 in basic	0100-11000-0-1110-1000-430000-070		41.94
		PO-260703	Open PO - Materials and supplies t	0100-00000-0-1110-1000-430000-082		94.11
		PO-260703	Open PO - Materials and supplies t	0100-00000-0-1110-1000-430000-082		49.45
		PO-260347	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000		103.94
		PO-260973	Not to exceed 5,000 for school sup	0100-11000-0-1110-1000-430000-060		70.29
		PO-260972	Not to exceed $4000 in basic	0100-11000-0-1110-1000-430000-070		1,047.76
		PO-260972	Not to exceed $4000 in basic	0100-11000-0-1110-1000-430000-070		229.75
		PO-260972	Not to exceed $4000 in basic	0100-11000-0-1110-1000-430000-070		190.78
		PO-261715	Office Depot Open PO for Instruc	0100-11000-0-1110-1000-430000-085		168.31
		PO-260703	Open PO - Materials and supplies t	0100-00000-0-1110-1000-430000-082		1,202.55

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512836437	PO-260347	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000		57.78
		PO-260347	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000		120.70
		PO-260347	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000		171.95
		PO-260347	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000		67.18
		PV-260203	465994215001	0100-11000-0-1110-1000-430000-070		574.27
		PO-261816	Not to exceed $4,690 for school s	0100-11000-0-1110-1000-430000-060		337.82
		PO-261816	Not to exceed $4,690 for school s	0100-11000-0-1110-1000-430000-060		28.85
		PO-261816	Not to exceed $4,690 for school s	0100-11000-0-1110-1000-430000-060		63.74
		PO-261816	Not to exceed $4,690 for school s	0100-11000-0-1110-1000-430000-060		3,501.00
		PV-260204	466042612001	0100-11000-0-1110-1000-430000-070		19.79
		PO-261816	Not to exceed $4,690 for school s	0100-11000-0-1110-1000-430000-060		123.93
		PO-261816	Not to exceed $4,690 for school s	0100-11000-0-1110-1000-430000-060		24.46
		PO-261816	Not to exceed $4,690 for school s	0100-11000-0-1110-1000-430000-060		480.27
		PO-261816	Not to exceed $4,690 for school s	0100-11000-0-1110-1000-430000-060		125.74
		PO-260021	District Office Supplies Staples,	0100-11000-0-0000-7300-430000-000		120.84
		PO-260347	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000		153.75
		PO-260347	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000		497.94
		PO-260347	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000		12.96
		PO-261690	Not to exceed 3,000 for school sup	0100-11000-0-1110-1000-430000-060		1,632.58
		PO-261690	Not to exceed 3,000 for school sup	0100-11000-0-1110-1000-430000-060		1,123.38
					Warrant Total:	**12,481.91**
					Vendor Total:	**13,177.40**
1036-Oriental Trading Company	512839566	PO-261897	Spring Bug Craft Stick #13722478	0100-11000-0-1110-1000-430000-070		1,209.55
					Warrant Total:	**1,209.55**
					Vendor Total:	**1,209.55**
618-Pacific Gas & Electric	512831483	PO-260096	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000		123,426.10
					Warrant Total:	**123,426.10**
	512832565	PO-260096	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000		95.56
					Warrant Total:	**95.56**
	512837680	PO-260096	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000		138.93
		PO-260096	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000		70.39
					Warrant Total:	**209.32**
					Vendor Total:	**123,730.98**
3425-Pacific Shredding	512830313	PO-260122	Shredding Service, District-Wide f	0100-00000-0-0000-8200-580000-000		180.32
					Warrant Total:	**180.32**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512839567	PO-260122	Shredding Service, District-Wide f	0100-00000-0-0000-8200-580000-000		478.24
					Warrant Total:	**478.24**
					Vendor Total:	**658.56**
3789-Pasillas, Erin	512837681	PO-261937	ERIN PASILLAS MEAL	0100-90130-0-1110-1000-520000-000		127.50
					Warrant Total:	**127.50**
					Vendor Total:	**127.50**
1808-Pearson	512837682	PO-261552	KTEA-3 Q-global Scoring	0100-33150-0-5730-1110-430000-000		88.71
					Warrant Total:	**88.71**
					Vendor Total:	**88.71**
3320-Positivity Project LLC, The	512837683	PO-261926	Protective gear for end of year outs	0100-11000-0-1110-1000-430000-060		2,412.27
					Warrant Total:	**2,412.27**
					Vendor Total:	**2,412.27**
665-Pro-Ed	512830314	PO-261775	OWLS-II LC/OE RECORD	0100-90530-0-1110-1000-430000-000		445.92
					Warrant Total:	**445.92**
					Vendor Total:	**445.92**
3432-Quadient Inc	512835484	PO-260097	District Postage Expenses for Fisca	0100-00000-0-0000-7300-590010-000		1,945.67
					Warrant Total:	**1,945.67**
					Vendor Total:	**1,945.67**
4168-QUATTRIN, MIRJANA	512836438	PV-260199	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000		70.00
					Warrant Total:	**70.00**
					Vendor Total:	**70.00**
3017-R G Equipment of Fresno Inc	512835485	PO-260203	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000		41.77
					Warrant Total:	**41.77**
					Vendor Total:	**41.77**
1607-Regier, Lisa	512833595	PO-261767	California Consortium of Independe	0100-00000-0-1110-1000-520000-082		691.32
					Warrant Total:	**691.32**
					Vendor Total:	**691.32**
3643-Rex Moore Group Inc	512832567	PO-261835	Washington, Cafeteria- Invoice	0100-81500-0-0000-8110-580000-000		912.40
					Warrant Total:	**912.40**
					Vendor Total:	**912.40**
3682-Rex Moore Integrated Systems I	512830315	PO-260099	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000		1,190.05

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**1,190.05**
					Vendor Total:	**1,190.05**
718-S & S Metal Fabrication Inc	512833596	PO-260153	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		49.91
					Warrant Total:	**49.91**
					Vendor Total:	**49.91**
3710-Sanchez, Arllette G	512835486	PO-260476	ARLLETTE G. SANCHEZ	0100-65000-0-5760-3600-580000-000		140.94
					Warrant Total:	**140.94**
					Vendor Total:	**140.94**
4008-Saroyan Lumber Company Inc	512831484	PO-261743	4/4 FAS Maple S2S 13/16 SL1E Ha	0100-63870-0-7110-1000-430000-090		1,507.59
					Warrant Total:	**1,507.59**
					Vendor Total:	**1,507.59**
2540-Schofield, Heather	512837684	PO-261907	HEATHER SCHOFIELD	0100-90130-0-1110-1000-520000-000		127.50
					Warrant Total:	**127.50**
					Vendor Total:	**127.50**
1054-School Pathways Holdings LLC	512835487	PO-261859	PLS Annual Subscription	0100-00000-0-1110-1000-580000-082		209.56
					Warrant Total:	**209.56**
					Vendor Total:	**209.56**
3519-Sebastian	512832568	PO-261726	Maintenance- Proposal 3/13/2026	0100-81500-0-0000-8110-430000-000		4,359.00
		PO-261742	Central Valley Home School, Book	0100-81500-0-0000-8110-580000-000		2,664.75
		PO-261836	Roosevelt- Invoice 41682	0100-81500-0-0000-8110-580000-000		395.00
		PO-261837	Roosevelt- Invoice 41706	0100-81500-0-0000-8110-580000-000		1,080.61
		PO-261838	Rafer, Room 9- Invoice 41702	0100-81500-0-0000-8110-580000-000		230.00
		PO-261839	Central Valley Home School-	0100-81500-0-0000-8110-580000-000		395.00
					Warrant Total:	**9,124.36**
					Vendor Total:	**9,124.36**
4169-SEPEDA, DOMINGO	512836439	PV-260201	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000		70.00
					Warrant Total:	**70.00**
					Vendor Total:	**70.00**
3535-Sequoia Construction Company	512832569	PO-261739	Lincoln, Hallway between Room	0100-60190-0-0000-8110-580000-000		7,350.00
					Warrant Total:	**7,350.00**
	512837685	PO-261917	Rafer, Chiller- Invoice 8672	0100-81500-0-0000-8110-580000-000		10,976.44
					Warrant Total:	**10,976.44**

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Vendor Total:	**18,326.44**
2349-Sever, Wesley	512830316	PO-260104	Mileage Reimbursement:	0100-00000-0-0000-7100-580000-000		1,112.87
					Warrant Total:	**1,112.87**
	512839569	PO-260104	Mileage Reimbursement:	0100-00000-0-0000-7100-580000-000		927.28
					Warrant Total:	**927.28**
					Vendor Total:	**2,040.15**
3501-Simmons, Linda	512839570	PO-261975	2026 Boost Conference Meal	0100-63320-0-0000-2700-520000-000		297.50
					Warrant Total:	**297.50**
					Vendor Total:	**297.50**
3690-SiteOne Landscape Supply LLC	512835488	PO-260061	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000		8.50
		PO-260061	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000		243.46
		PO-260061	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000		510.40
		PO-260061	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000		229.54
					Warrant Total:	**991.90**
					Vendor Total:	**991.90**
3092-Sound Contracting Inc	512837686	PO-261910	Service call 2/24/26 and 3/11/26 f	0100-09000-0-1110-1000-580000-000		450.00
					Warrant Total:	**450.00**
					Vendor Total:	**450.00**
1294-SouthCounty Support Services	512832570	PO-260108	Home-to-School Student Transpor	0100-07230-0-0000-3600-510000-000		27,915.15
		PO-260108	Home-to-School Student Transpor	0100-09000-0-0000-3600-510000-000		54,265.75
					Warrant Total:	**82,180.90**
					Vendor Total:	**82,180.90**
1291-Southwest Transportation Agenc	512835489	PO-261881	WO#261223-K1	0100-07230-0-0000-3600-560000-000		18,500.00
		PO-261881	WO#261223-K1	0100-09000-0-0000-3600-560000-000		20,177.48
					Warrant Total:	**38,677.48**
					Vendor Total:	**38,677.48**
3910-Speech Therapy Link Inc	512830317	PO-260506	2025-2026 SCHOOL YEAR KINGS	0100-90530-0-0000-3140-580000-000		8,190.00
					Warrant Total:	**8,190.00**
	512839571	PO-260506	2025-2026 SCHOOL YEAR KINGS	0100-90530-0-0000-3140-580000-000		9,585.00
					Warrant Total:	**9,585.00**
					Vendor Total:	**17,775.00**
4034-Spirit Gear Direct	512837687	PO-261459	Student Spirit shirts	0100-09000-0-1110-1000-580000-085		5,040.00

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**5,040.00**
					Vendor Total:	**5,040.00**
4170-STILL, KASSANDRA	512836440	PV-260202	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000		70.00
					Warrant Total:	**70.00**
					Vendor Total:	**70.00**
3242-Stone, Christine	512832571	PO-261828	Reimbursement for meals	0100-09000-0-1110-1000-520000-000		212.50
					Warrant Total:	**212.50**
					Vendor Total:	**212.50**
2067-Stovall, Matthew Scott	512832572	PO-261823	Reimbursement for Milage &	0100-09000-0-1110-1000-520000-000		506.12
					Warrant Total:	**506.12**
					Vendor Total:	**506.12**
3183-Teachers Pay Teachers	512835490	PO-261411	Kingsburg reads one book (KROB)	0100-09000-0-1164-1000-430000-080		107.10
					Warrant Total:	**107.10**
					Vendor Total:	**107.10**
3285-THE HOME DEPOT PRO	512831486	PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090		1,202.89
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090		466.04
					Warrant Total:	**1,668.93**
	512833599	CM-260101	9246122785	0100-26000-0-0000-8200-430000-060		(137.60)
		PO-260023	Custodial Supplies purchased	0100-26000-0-0000-8200-430000-060		172.00
					Warrant Total:	**34.40**
	512835491	PO-260023	Custodial Supplies purchased	0100-26000-0-0000-8200-430000-060		536.97
		PO-260023	Custodial Supplies purchased	0100-26000-0-0000-8200-430000-060		283.97
		CM-260105	9246173628	0100-00000-0-0000-8200-430000-082		(91.74)
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080		56.84
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080		390.44
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085		644.75
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-082		113.25
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-082		126.52
					Warrant Total:	**2,061.00**
	512836442	PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080		615.86
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085		129.39
		PO-260023	Custodial Supplies purchased	0100-26000-0-0000-8200-430000-085		755.27
					Warrant Total:	**1,500.52**

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Vendor Total:	**5,264.85**
3327-TShirt Express Screenprinting	512835492	PO-261471	Sportswear Healy Sportswear Fully	0100-00000-0-1135-1000-580000-090		2,836.15
					Warrant Total:	**2,836.15**
					Vendor Total:	**2,836.15**
872-Tulare County Office of Ed.	512837690	PO-261597	CREDENTIALED SCHOOL	0100-00000-0-0000-3140-520000-000		65.00
					Warrant Total:	**65.00**
					Vendor Total:	**65.00**
3753-UBEO Business Services	512839572	PO-260123	Contract Base Rate Charge - XMedi	0100-00000-0-0000-7300-580000-000		409.43
					Warrant Total:	**409.43**
					Vendor Total:	**409.43**
3249-Underwood, Leah	512830319	PO-261779	Conference reimbursement for Lea	0100-00000-0-0000-2420-520000-000		548.35
					Warrant Total:	**548.35**
					Vendor Total:	**548.35**
3349-UniFirst Corporation	512830320	PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		17.26
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		119.40
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		147.45
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		228.10
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		117.15
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		105.60
					Warrant Total:	**734.96**
	512831488	PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		105.60
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		117.15
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		227.64
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		147.45
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		119.40
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		17.26
					Warrant Total:	**734.50**
	512833600	PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		105.60
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		117.15
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		227.64
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		147.45
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		119.40
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		17.26
					Warrant Total:	**734.50**

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512836443	PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		105.60
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		117.15
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		231.69
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		147.45
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		119.40
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		17.26
					Warrant Total:	**738.55**
	512839573	PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		107.35
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		114.66
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		233.44
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		149.20
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		19.01
		PO-260062	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		115.88
					Warrant Total:	**739.54**
					Vendor Total:	**3,682.05**
1830-US Air Conditioning Dist. LLC	512836444	PO-261576	Maintenance-	0100-81500-0-0000-8110-430000-000		2,159.33
					Warrant Total:	**2,159.33**
					Vendor Total:	**2,159.33**
2534-US Bank National Association	512831489	PO-261340	Kingsburg Reads One Book -	0100-09000-0-1164-1000-430000-082		35.72
		PO-260237	Professional Development	0100-09000-0-1110-1000-430000-000		98.49
		PO-260237	Professional Development	0100-09000-0-1110-1000-430000-000		69.76
		PO-260237	Professional Development	0100-09000-0-1110-1000-430000-000		63.00
		PO-260237	Professional Development	0100-09000-0-1110-1000-430000-000		98.43
		PO-261558	Grounds-	0100-81500-0-0000-8110-430000-000		165.75
		PO-261587	Item #: PSE	0100-00000-0-0000-7300-430000-000		465.70
		PO-261749	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000		59.38
		PO-261749	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000		641.46
		PO-261749	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000		911.28
		PO-261673	Boomer HD Paddle Rack - 4 Racks	0100-00000-0-1135-1000-430000-000		479.99
		PO-261688	Custodial Rafer, Kaivac Part-	0100-81500-0-0000-8110-430000-000		113.38
		PO-261340	Kingsburg Reads One Book -	0100-09000-0-1164-1000-430000-082		265.86
		PO-261820	Teacher & Student Curriculum Sup	0100-09000-0-1110-1000-430000-000		46.53
		PO-261820	Teacher & Student Curriculum Sup	0100-09000-0-1110-1000-430000-000		91.93
		PO-261820	Teacher & Student Curriculum Sup	0100-09000-0-1110-1000-430000-000		150.36
		PO-261820	Teacher & Student Curriculum Sup	0100-09000-0-1110-1000-430000-000		266.46
		PO-261820	Teacher & Student Curriculum Sup	0100-09000-0-1110-1000-430000-000		117.60

Paid Date(s) From: 4/8/2026 To: 5/6/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512831489	PO-261820	Teacher & Student Curriculum Sup	0100-09000-0-1110-1000-430000-000	653.79
		PO-261820	Teacher & Student Curriculum Sup	0100-09000-0-1110-1000-430000-000	338.84
		PO-261820	Teacher & Student Curriculum Sup	0100-09000-0-1110-1000-430000-000	66.46
		PO-261820	Teacher & Student Curriculum Sup	0100-09000-0-1110-1000-430000-000	1,304.52
		PV-260179	4246-0445-5572-0782	0100-81500-0-0000-8110-430009-000	84.17
		PO-261776	Grounds- Order 19538	0100-81500-0-0000-8110-440000-000	1,990.00
		PO-260631	Hotel Reservation-Cue Conference	0100-09000-0-1110-1000-520000-000	621.08
		PO-260631	Hotel Reservation-Cue Conference	0100-09000-0-1110-1000-520000-000	621.08
		PV-260182	4246-0445-5572-0782	0100-11000-0-0000-7300-520000-000	100.00
		PO-260991	Misc Parking Fees for FCSS	0100-09000-0-0000-2700-520000-000	6.49
		PO-261626	2026 National Community Schools	0100-63320-0-0000-2700-520000-000	442.50
		PO-261626	2026 National Community Schools	0100-63320-0-0000-2700-520000-000	885.00
		PO-261672	2026 National Community Schools	0100-63320-0-0000-2700-520000-000	3,131.82
		PO-261821	Event Registration for 2026 PSC	0100-09000-0-1110-1000-520000-000	425.00
		PV-260182	4246-0445-5572-0782	0100-11000-0-0000-7300-520000-000	100.00
		PO-260631	Hotel Reservation-Cue Conference	0100-09000-0-1110-1000-520000-000	10.65
		PO-260631	Hotel Reservation-Cue Conference	0100-09000-0-1110-1000-520000-000	10.65
		PO-260631	Hotel Reservation-Cue Conference	0100-09000-0-1110-1000-520000-000	10.65
		PO-260631	Hotel Reservation-Cue Conference	0100-09000-0-1110-1000-520000-000	10.65
		PO-260863	AeriesCon Room Reservation at M	0100-00000-0-0000-2420-520000-000	961.83
		PO-260863	AeriesCon Room Reservation at M	0100-00000-0-0000-2420-520000-000	961.83
		PO-260631	Hotel Reservation-Cue Conference	0100-09000-0-1110-1000-520000-000	621.08
		PO-260631	Hotel Reservation-Cue Conference	0100-09000-0-1110-1000-520000-000	641.08
		PO-260631	Hotel Reservation-Cue Conference	0100-09000-0-1110-1000-520000-000	621.08
		PO-260631	Hotel Reservation-Cue Conference	0100-09000-0-1110-1000-520000-000	961.62
		PO-260631	Hotel Reservation-Cue Conference	0100-09000-0-1110-1000-520000-000	931.62
		PO-260631	Hotel Reservation-Cue Conference	0100-09000-0-1110-1000-520000-000	10.65
		PO-261612	Vendor: Safelite Autoglass	0100-81500-0-0000-8110-560000-000	518.38
		PO-261227	ELOP- Order 5630392	0100-26000-0-0000-8110-560000-000	615.21
		PV-260181	4246-0445-5572-0782	0100-00000-0-0000-7100-580000-000	119.40
		PO-261752	Expenses related to student field t	0100-26000-0-1110-1000-580000-000	1,500.00
		PO-261752	Expenses related to student field t	0100-26000-0-1110-1000-580000-000	4,654.49
		PO-261752	Expenses related to student field t	0100-26000-0-1110-1000-580000-000	19.13
		PO-261781	Metadot Annual License Fee for M	0100-00000-0-0000-2420-580000-000	777.60
		PO-261782	Alchemer - Survey Platform Licen	0100-09000-0-0000-2420-580000-000	1,075.00
		PO-261586	Bob Fraley Invitational Entry Fee	0100-00000-0-1135-1000-580000-090	309.00
		PO-261603	ANNUAL SUBSCRIPTION TO	0100-33100-0-5760-3140-580000-000	139.92
		PO-261044	Fresno Chaffee Zoo Field Trip	0100-09000-0-1110-1000-580000-070	2,135.50

Paid Date(s) From: 4/8/2026 To: 5/6/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512831489	PV-260180	4246-0445-5572-0782	0100-00000-0-0000-7300-590010-000		10.48
					Warrant Total:	**32,539.33**
					Vendor Total:	**32,539.33**
1035-USBank Corp Trust Service	512831493	PO-261814	Administrative Fees for 2025 COP	0100-00000-0-0000-9100-580000-000		2,000.00
					Warrant Total:	**2,000.00**
					Vendor Total:	**2,000.00**
4075-Valley Elevator INC	512836445	PO-260612	Washington, MPR- Proposal	0100-60190-0-1110-1000-580000-000		23,950.00
					Warrant Total:	**23,950.00**
					Vendor Total:	**23,950.00**
1567-Verizon Wireless	512832574	PO-260124	Business UNL Mob Clt/Desk Phon	0100-26000-0-0000-8200-590006-000		36.06
					Warrant Total:	**36.06**
	512839574	PO-260102	Cell Phone Usage Charges for Fisca	0100-81500-0-0000-8110-590006-000		769.56
					Warrant Total:	**769.56**
					Vendor Total:	**805.62**
3739-VEX Robotics Inc	512835493	PO-261669	VEX IQ Education to Competition U	0100-07140-0-1148-1000-430000-085		1,100.00
		PO-261669	VEX IQ Education to Competition U	0100-07140-0-1110-1000-430000-085		541.91
					Warrant Total:	**1,641.91**
					Vendor Total:	**1,641.91**
2375-Wright Express FSC	512833601	PO-260092	District Vehicle Fuel Expenditures f	0100-81500-0-0000-8110-430009-000		3,667.50
					Warrant Total:	**3,667.50**
					Vendor Total:	**3,667.50**
3637-Zentner, Hannah	512832575	PO-261827	Reimbursement for meals	0100-09000-0-1110-1000-520000-000		297.50
					Warrant Total:	**297.50**
					Vendor Total:	**297.50**
				Total # of Warrants: **153**	**Fund Total:**	**1,037,634.99**

Paid Date(s) From: 4/8/2026 To: 5/6/2026

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
3491-559 Yard Card Celebrations	512833585	PO-261605	Custom School Signs for events 20	0800-82100-0-1110-4000-580000-060		150.00
					Warrant Total:	**150.00**
					Vendor Total:	**150.00**
33-Amazon.com Services LLC	512837653	PO-261786	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-085		542.64
		PO-261804	Amazon Online Marketplace,	0800-82100-0-1110-4000-430000-060		44.67
		PO-261520	Amazon Online Marketplace,	0800-82100-0-1110-4000-430000-060		5.43
		PO-261822	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-060		29.40
		PO-261786	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-085		272.40
		PO-261786	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-085		272.40
		PO-261786	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-085		435.84
		PO-261808	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-085		407.14
					Warrant Total:	**2,009.92**
	512839556	PO-261854	Amazon Online Marketplace,	0800-82100-0-1110-4000-430000-060		117.45
		PO-261883	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-060		929.03
		PO-261889	Better Office Products Red Paper 2	0800-82100-0-1110-4000-430000-085		293.96
		PO-261890	Amazon Online Marketplace,	0800-82100-0-1110-4000-430000-060		104.26
					Warrant Total:	**1,444.70**
					Vendor Total:	**3,454.62**
3932-Children's Storybook Garden &	512837656	PO-261940	Children's Storybook Garden &	0800-82100-0-1110-4000-580000-080		1,620.00
					Warrant Total:	**1,620.00**
					Vendor Total:	**1,620.00**
209-D & D Distributing	512832547	PO-261435	Products for Student Ice Cream Sal	0800-82100-0-1110-4000-430000-060		352.80
					Warrant Total:	**352.80**
	512833588	PO-260391	Products for Student Ice Cream	0800-82100-0-1110-4000-430000-085		252.00
		PO-260420	Products for Student Ice Cream	0800-82100-0-1110-4000-430000-070		319.20
					Warrant Total:	**571.20**
	512835470	PO-260376	Materials and Supplies (Ice Cream)	0800-82100-0-1110-4000-430000-090		285.60
		PO-260376	Materials and Supplies (Ice Cream)	0800-82100-0-1110-4000-430000-090		386.40
					Warrant Total:	**672.00**
	512836423	PV-260206	51122 Ice Cream	0800-82100-0-1110-4000-430000-085		537.60
		PV-260206	51124 Ice Cream	0800-82100-0-1110-4000-430000-085		314.82
					Warrant Total:	**852.42**
	512837660	PO-261435	Products for Student Ice Cream Sal	0800-82100-0-1110-4000-430000-060		302.40
					Warrant Total:	**302.40**

Paid Date(s) From: 4/8/2026 To: 5/6/2026

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512839559	PO-261958	Products of students Ice Cream sal	0800-82100-0-1110-4000-430000-080		403.20
		PO-260420	Products for Student Ice Cream	0800-82100-0-1110-4000-430000-070		403.20
					Warrant Total:	**806.40**
					Vendor Total:	**3,557.22**
218-Demco Inc	512833589	PO-261691	Love to read economy bag 100/pkg	0800-82100-0-1110-4000-430000-060		233.17
					Warrant Total:	**233.17**
					Vendor Total:	**233.17**
961-Flix Productions	512833590	PO-261583	Sound Production Services for Rea	0800-82100-0-1110-4000-580000-085		975.00
					Warrant Total:	**975.00**
					Vendor Total:	**975.00**
309-Follett Content Solutions LLC	512837664	PO-261856	A Minecraft movie. Welcome to th	0800-82100-0-1110-4000-430000-060		779.22
					Warrant Total:	**779.22**
					Vendor Total:	**779.22**
426-Insect Lore Products Inc	512837670	PO-261884	cup of Catapillars	0800-82100-0-1110-4000-430000-080		61.05
					Warrant Total:	**61.05**
					Vendor Total:	**61.05**
2121-Island Waterpark	512836435	PO-260663	Student Field Trip	0800-82100-0-1110-4000-580000-085		2,342.90
					Warrant Total:	**2,342.90**
					Vendor Total:	**2,342.90**
3963-Jojo's Party Rentals	512833592	PO-261876	Dream Castle Bounce House	0800-82100-0-1110-4000-560000-060		1,409.14
		PO-261876	Dream Castle Bounce House	0800-82100-0-1110-4000-560000-060		815.25
		PO-261876	Dream Castle Bounce House	0800-82100-0-1110-4000-560000-060		815.25
					Warrant Total:	**3,039.64**
					Vendor Total:	**3,039.64**
476-Kingsburg Elem. Cafeteria	512837673	PO-261939	Pepperidge Farms WG Chedder Go	0800-82100-0-1110-4000-430000-080		144.00
					Warrant Total:	**144.00**
					Vendor Total:	**144.00**
2246-Kingsburg Historical Society	512837674	PO-261942	4/16/26 6th Grade Arch Dig & Tou	0800-82100-0-1110-4000-580000-085		2,652.00
					Warrant Total:	**2,652.00**
					Vendor Total:	**2,652.00**
1036-Oriental Trading Company	512833593	PO-261817	Item #13829222 picture frames	0800-82100-0-1110-4000-430000-060		326.79

Paid Date(s) From: 4/8/2026 To: 5/6/2026

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**326.79**
					Vendor Total:	**326.79**
746-Scholastic Book Fairs	512833597	PO-261877	Book Fair 2/3/2026	0800-82100-0-1110-4000-430000-070		4,007.48
					Warrant Total:	**4,007.48**
					Vendor Total:	**4,007.48**
835-SYSCO FOODSERVICES OF MODEST	512837689	PO-261025	Materials and Supplies for Rafer J	0800-82100-0-1110-4000-430000-090		186.70
					Warrant Total:	**186.70**
					Vendor Total:	**186.70**
872-Tulare County Office of Ed.	512831487	PO-261493	Science Olympiad 02/28/2026 one t	0800-82100-0-1110-4000-580000-082		250.00
					Warrant Total:	**250.00**
					Vendor Total:	**250.00**
2534-US Bank National Association	512831490	PO-261118	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		77.94
		PO-261606	Materials and Supplies for Peach B	0800-82100-0-1110-4000-430000-070		414.71
		PO-261606	Materials and Supplies for Peach B	0800-82100-0-1110-4000-430000-070		297.00
		PO-260345	Supplies for School Events and St	0800-82100-0-1110-4000-430000-085		121.83
		PO-260345	Supplies for School Events and St	0800-82100-0-1110-4000-430000-085		55.86
		CM-260098	4246-0445-5572-0782	0800-82100-0-1110-4000-430000-085		(36.00)
		PO-261529	Materials and Supplies for Student	0800-82100-0-1110-4000-430000-090		673.79
		PO-261760	Supplies for School Events and St	0800-82100-0-1110-4000-430000-060		56.79
		PO-261760	Supplies for School Events and St	0800-82100-0-1110-4000-430000-060		72.52
		PO-261760	Supplies for School Events and St	0800-82100-0-1110-4000-430000-060		47.64
		PO-261760	Supplies for School Events and St	0800-82100-0-1110-4000-430000-060		49.61
		PO-261760	Supplies for School Events and St	0800-82100-0-1110-4000-430000-060		27.91
		PO-261760	Supplies for School Events and St	0800-82100-0-1110-4000-430000-060		83.03
		PO-261760	Supplies for School Events and St	0800-82100-0-1110-4000-430000-060		130.44
		PO-261760	Supplies for School Events and St	0800-82100-0-1110-4000-430000-060		21.57
		PO-261760	Supplies for School Events and St	0800-82100-0-1110-4000-430000-060		92.16
		PO-261760	Supplies for School Events and St	0800-82100-0-1110-4000-430000-060		162.10
		PO-261760	Supplies for School Events and St	0800-82100-0-1110-4000-430000-060		33.99
		PO-261760	Supplies for School Events and St	0800-82100-0-1110-4000-430000-060		196.42
		PO-261760	Supplies for School Events and St	0800-82100-0-1110-4000-430000-060		84.24
		PO-260791	Sweet Thistle Pumkpin Patch Field	0800-82100-0-1110-4000-580000-060		700.00
		PO-260790	Supplies for School Events and St	0800-82100-0-1110-4000-580000-070		1,056.00
		PO-260790	Supplies for School Events and St	0800-82100-0-1110-4000-580000-070		42.28
		PO-260790	Supplies for School Events and St	0800-82100-0-1110-4000-580000-070		1,014.00

Paid Date(s) From: 4/8/2026 To: 5/6/2026

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si			Amount
	512831490	PO-260790	Supplies for School Events and St	0800-82100-0-1110-4000-580000-070			1,170.00
		PV-260183	4246-0445-5572-0782	0800-82100-0-1110-4000-580000-080			49.99
		PO-260791	Sweet Thistle Pumkpin Patch Field	0800-82100-0-1110-4000-580000-060			400.00
		PO-260790	Supplies for School Events and St	0800-82100-0-1110-4000-580000-070			1,245.00
		PO-260791	Sweet Thistle Pumkpin Patch Field	0800-82100-0-1110-4000-580000-060			5.00
		PO-260791	Sweet Thistle Pumkpin Patch Field	0800-82100-0-1110-4000-580000-060			5.00
		PO-260791	Sweet Thistle Pumkpin Patch Field	0800-82100-0-1110-4000-580000-060			3,490.50
		PO-260791	Sweet Thistle Pumkpin Patch Field	0800-82100-0-1110-4000-580000-060			900.00
		PO-261732	Deposit for CIMI Catalina, CA	0800-82100-0-1154-4000-580000-090			986.88
		PO-261731	Josten's Yearbook Invoice NO.	0800-82100-0-1110-4000-580000-090			1,187.51
						Warrant Total:	**14,915.71**
						Vendor Total:	**14,915.71**
				Total # of Warrants:	**23**	**Fund Total:**	**38,695.50**

Paid Date(s) From: 4/8/2026 To: 5/6/2026

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
43-Apple Inc	512830303	PO-261725	Personalized Ipad Wi-Fi 128 GB	1200-61050-0-0001-2420-440000-000		1,450.11
					Warrant Total:	**1,450.11**
					Vendor Total:	**1,450.11**
3451-AXA Equitable Life Insurance C	512836417	PO-260073	Employee Life Insurance Benefit	1200-00010-0-0000-0000-951400-000		6.00
					Warrant Total:	**6.00**
					Vendor Total:	**6.00**
298-EDCARE GROUP, THE	512836425	PO-260113	Annual Employee Insurance Premi	1200-00010-0-0000-0000-951400-000		1,808.50
					Warrant Total:	**1,808.50**
					Vendor Total:	**1,808.50**
403-Home Depot	512837669	PO-261696	Items for the garden area for childr	1200-61050-0-0001-1000-430000-000		1,235.14
					Warrant Total:	**1,235.14**
					Vendor Total:	**1,235.14**
426-Insect Lore Products Inc	512835475	PO-261870	LADY BUG LAND W 2 TUBES L	1200-61050-0-0001-1000-430000-000		110.59
					Warrant Total:	**110.59**
					Vendor Total:	**110.59**
3244-Learning Without Tears	512830309	PO-261714	Flip Crayons	1200-61050-0-0001-1000-430000-000		2,095.79
					Warrant Total:	**2,095.79**
					Vendor Total:	**2,095.79**
3683-ODP Business Solutions LLC	512832564	PO-260265	School Supplies for the 2025-2026 A	1200-61050-0-0001-1000-430000-000		85.00
		PO-260265	School Supplies for the 2025-2026 A	1200-61050-0-0001-1000-430000-000		435.06
					Warrant Total:	**520.06**
					Vendor Total:	**520.06**
2974-Print Theory	512835482	PO-261641	T-shirts for field trips and special	1200-61050-0-0001-2700-580000-000		1,756.93
					Warrant Total:	**1,756.93**
					Vendor Total:	**1,756.93**
2534-US Bank National Association	512831491	PO-261607	Not to exceed $700	1200-61050-0-0001-1000-430000-000		331.56
					Warrant Total:	**331.56**
					Vendor Total:	**331.56**
				Total # of Warrants: 9	**Fund Total:**	**9,314.68**

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
3451-AXA Equitable Life Insurance C	512836418	PO-260073	Employee Life Insurance Benefit	1300-00010-0-0000-0000-951400-000		12.00
					Warrant Total:	**12.00**
					Vendor Total:	**12.00**
298-EDCARE GROUP, THE	512836426	PO-260113	Annual Employee Insurance Premi	1300-53100-0-0000-3700-370200-000		3,781.50
		PO-260113	Annual Employee Insurance Premi	1300-00010-0-0000-0000-951400-000		3,408.00
					Warrant Total:	**7,189.50**
					Vendor Total:	**7,189.50**
2587-EMCOR Services MESA Energy	512839560	PO-261948	Labor and Fuel Charge-Reagan St	1300-53100-0-0000-3700-560000-000		805.00
					Warrant Total:	**805.00**
					Vendor Total:	**805.00**
2279-Glacier Refrigeration & Air In	512831477	PO-260166	Food Service Equipment- Maintena	1300-53100-0-0000-3700-560000-000		408.75
					Warrant Total:	**408.75**
					Vendor Total:	**408.75**
349-Gold Star Foods Inc	512831478	PO-261647	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		2,709.93
		PO-261647	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		2,159.85
		PO-261647	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		310.50
		PO-261647	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		1,738.56
					Warrant Total:	**6,918.84**
	512833591	PO-261647	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		2,758.88
					Warrant Total:	**2,758.88**
	512836430	PO-261647	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		784.78
		PO-261647	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		1,578.10
		PO-261647	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		5,408.02
		PO-260165	USDA Commodity Storage Fees	1300-53100-0-0000-3700-560000-000		25.00
					Warrant Total:	**7,795.90**
	512837667	PO-261647	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		2,058.68
		PO-261647	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		3,053.17
					Warrant Total:	**5,111.85**
	512839561	PO-260165	USDA Commodity Storage Fees	1300-53100-0-0000-3700-560000-000		112.50
					Warrant Total:	**112.50**
					Vendor Total:	**22,697.97**
3828-Imperial Bag & Paper Co LLC	512832554	PO-260163	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		114.97
		PO-260163	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		1,956.59

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512832554	PO-260163	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		572.44
					Warrant Total:	**2,644.00**
	512836432	PO-260163	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		1,148.72
		PO-260163	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		355.15
					Warrant Total:	**1,503.87**
					Vendor Total:	**4,147.87**
2322-PRODUCERS DAIRY FOODS INC	512832566	PO-260161	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000		1,180.68
		PO-260161	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000		1,647.66
		PO-260161	Milk Purchases for NSLP.NSBP,	1300-53200-0-0000-3700-470000-000		61.85
		PO-260161	Milk Purchases for NSLP.NSBP,	1300-53200-0-0000-3700-470000-000		30.92
					Warrant Total:	**2,921.11**
	512833594	PO-260161	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000		1,435.88
		PO-260161	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000		1,414.17
		PO-260161	Milk Purchases for NSLP.NSBP,	1300-53200-0-0000-3700-470000-000		30.92
					Warrant Total:	**2,880.97**
	512835483	PO-260161	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000		1,342.11
		PO-260161	Milk Purchases for NSLP.NSBP,	1300-53200-0-0000-3700-470000-000		30.92
					Warrant Total:	**1,373.03**
	512839568	PO-260161	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000		1,180.68
		PO-260161	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000		1,342.11
		PO-260161	Milk Purchases for NSLP.NSBP,	1300-53200-0-0000-3700-470000-000		30.92
		PO-260161	Milk Purchases for NSLP.NSBP,	1300-53200-0-0000-3700-470000-000		30.92
					Warrant Total:	**2,584.63**
					Vendor Total:	**9,759.74**
4178-STILL, KASSANDRA	512837688	PV-260208	Cafeteria Refund of acct balance I	1300-53100-0-0000-0000-863400-013		9.00
					Warrant Total:	**9.00**
					Vendor Total:	**9.00**
835-SYSCO FOODSERVICES OF MODEST	512830318	PO-260162	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-430000-000		545.09
		PO-261644	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		1,874.70
					Warrant Total:	**2,419.79**
	512831485	PO-260162	NSLP, NSBP, ASSSP, SSO Food P	1300-53200-0-0000-3700-470000-000		148.70
		PO-261843	CACFP Food Purchases for rema	1300-53200-0-0000-3700-470000-000		287.37
					Warrant Total:	**436.07**
	512832573	PO-260162	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-430000-000		415.29

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512832573	PO-261644	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		12,751.29
		CM-260099	SYSCO FOODSERVICES OF MO	1300-53100-0-0000-3700-470000-000		(36.53)
					Warrant Total:	**13,130.05**
	512833598	PO-260162	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-430000-000		72.00
		PO-260162	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-430000-000		177.27
		PO-261644	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		8,767.87
		PO-261644	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		1,948.83
					Warrant Total:	**10,965.97**
	512836441	CM-260106	SYSCO FOODSERVICES OF MO	1300-53100-0-0000-3700-470000-000		(357.70)
		PO-261644	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		3,571.56
					Warrant Total:	**3,213.86**
					Vendor Total:	**30,165.74**
2534-US Bank National Association	512831492	PO-261676	National School Lunch Program	1300-53100-0-0000-3700-470000-000		10.73
					Warrant Total:	**10.73**
					Vendor Total:	**10.73**
				Total # of Warrants: **22**	**Fund Total:**	**75,206.30**

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
2697-Wilmington Trust N.A.	512830321	CM-260097	2014COP/108515-000	2500-90510-0-0000-9100-743800-000		(71.31)
		PO-260103	2014 COP - Projects/Interest	2500-90510-0-0000-9100-743800-000		24,693.76
		PO-260103	2014 COP - Projects/Interest	2500-90510-0-0000-9100-743900-000		110,000.00
					Warrant Total:	**134,622.45**
					Vendor Total:	**134,622.45**
				Total # of Warrants: 1	**Fund Total:**	**134,622.45**

Paid Date(s) From: 4/8/2026 To: 5/6/2026

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund		153		1,037,634.99
0800-Student Activity Special Revenue Fund		23		38,695.50
1200-Child Development Fund		9		9,314.68
1300-Cafeteria Fund		22		75,206.30
2500-Capital Facilities Fund		1		134,622.45
	Total # of Warrants:	**208**	**Grand Total:**	**1,295,473.92**

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   BrainPop

2. **Agenda Item Category:**
   - ✓ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Matt Stovall

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

5. **Purpose:**
   BrainPop helps drive learning and strengthens literacy skills. BrainPop ELL builds vocabulary and grammar skills with scaffolded lessons for English learners.

6. **Financial Impact:**
   $10,351.51

7. **Funding Source:**
   LCFF

8. **Impact on Students:**
   BrainPop will enhance student engagement and understanding by providing interactive, standards-aligned content across subjects, supporting diverse learning styles. Its accessible, animated lessons and quizzes promote critical thinking and retention, contributing to improved academic outcomes.

Submit Completed Request to Maxine Balling

Quotation

BrainPOP

Quote #: Q-56993-2
Created Date: 2026-04-08
Account Name: Kingsburg Elementary Charter

Issued by: Saradhi Saripalli
Email: saradhis@brainpop.com
Phone:

Bill to Name: Kingsburg Elementary Charter
Bill To: 1310 STROUD AVENUE
KINGSBURG, CA 93631
USA

Name	Quantity	Notes	Description	Unit Price	DISC (%)	Total
BrainPOP Elementary School plus ELL Bundle	2	bundle discount off list price	School-wide access to BrainPOP 3-8, Jr., Español & Français to build background knowledge and vocabulary that supports grade-level curriculum. Also includes BrainPOP ELL for targeted skill practice in all four language modalities. Teachers receive access to on-demand courses to support impactful usage for each product. Please Note: The Elementary School Bundle was previously called BrainPOP Combo.	USD 5,175.76	48.63	USD 10,351.51
					Total:	USD 10,351.51

Subtotal: USD 20,150.00
Discount: 48.6 %

Grand Total: USD 10,351.51

According to our records, these are the contacts associated with your account. If any information is missing or incorrect. please update accordingly.

Role	Name	Email
Billing Contact	Maria Gutierrez	mgutierrez@kesd.org
Subscription Administrator	Matt Stovall	mstovall@kesd.org
Technical/SSO Contact	Jason Wood	jwood@kesd.org
Professional Development	Matt Stovall	mstovall@kesd.org

Provisions

Access Recipient	Product Name	Access Start Date	Access End Date
Ronald W. Reagan Elementary School	BrainPOP (3-8) School Subscription	10/24/2026	10/23/2027
Ronald W. Reagan Elementary School	BrainPOP Jr. (K-3) School Subscription	10/24/2026	10/23/2027

Access Recipient	Product Name	Access Start Date	Access End Date
Ronald W. Reagan Elementary School	BrainPOP Español and BrainPOP Français School Subscription	10/24/2026	10/23/2027
Ronald W. Reagan Elementary School	BrainPOP ELL School Subscription	10/24/2026	10/23/2027
Lincoln Elementary School	BrainPOP (3-8) School Subscription	10/24/2026	10/23/2027
Lincoln Elementary School	BrainPOP Jr. (K-3) School Subscription	10/24/2026	10/23/2027
Lincoln Elementary School	BrainPOP Español and BrainPOP Français School Subscription	10/24/2026	10/23/2027
Lincoln Elementary School	BrainPOP ELL School Subscription	10/24/2026	10/23/2027

By checking this box, we confirm that we do not require a Purchase Order (PO) in order to process payment. We agree that a signed quote alone is sufficient to authorize, initiate, and invoice this order. Our signature, written approval, or continued engagement following receipt of this quote constitutes acceptance of and agreement to purchase the goods and/or services described herein.

Authorized Signature: _____ **Date:** ___/___/___

Name: _____ **Title:** _____

*Please include any applicable tax exemption certificates for the school/district along with your order.

Quote valid for 90 days.All amounts listed are in USD. This subscription is governed by the Terms of Use and Privacy Policy posted on www.brainpop.com, as amended from time to time. By accepting this quote, you agree to these terms. Changes/modifications to the terms must be approved and signed by an authorized representative of BrainPOP. Terms and conditions submitted with any Purchase Order shall not apply to this subscription. If the Customer has a signed agreement with BrainPOP that is applicable to this subscription, then that agreement will apply.

Remit to BrainPOP Accounts Receivable PO BOX 28119 | New York, NY 10087-8119 | Fax 866-867-6629 Please make all checks payable to "BrainPOP". Email: purchaseorders@brainpop.com

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   AVID-Advancement Via Individual Determination - 26-27 School Year

2. **Agenda Item Category:**
   - ✔ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Matt Stovall

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

5. **Purpose:**
   AVID is offered at Rafer Johnson Jr. High, to provide a college preparatory curriculum that includes instruction in: Note-taking, time management, organization, reading, writing and study skills.

6. **Financial Impact:**
   $5,460

7. **Funding Source:**
   LCFF

8. **Impact on Students:**
   Students will gain essential academic and organizational skills, including effective note-taking, time management, and critical reading and writing, to better prepare them for high school and future college success.

Submit Completed Request to Maxine Balling

Docusign Envelope ID: 54C21ACE-4296-898D-8223-6B31A7D0D355

AVID Center

Products and Services Quote/Order

Quote/Order #: Q-93209
Client: Kingsburg Elem Charter SD
Address: 1310 Stroud Ave
Kingsburg, CA 93631

Effective Date: July 01, 2026

Contact AVID Center
Phone: 1-833-AVID-CARE (1-833-284-3227)
Email: contracts@avid.org

Expiration Date: June 30, 2027

Rafer Johnson Jr. High			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	$4,725.00	$4,725.00
1	AVID Weekly Secondary	$735.00	$735.00
		Rafer Johnson Jr. High SUBTOTAL:	**$5,460.00**

TOTAL: $5,460.00

plus all applicable taxes

Additional Comments:

N/A

This AVID Center Products and Services Quote/Order is a Subsequent Quote/Order as defined in the General Terms and Conditions previously agreed to by AVID Center and the "Client" identified above ("Ts&Cs"). This Quote/Order and any exhibits or attachments hereto, together with the Ts&Cs (including the definitions of terms set forth at https://www.avid.org/Page/3290 or another location on AVID Center's website designated by AVID Center), supersedes all previous Quote/Orders and constitutes a binding agreement between AVID Center and Client with respect to the AVID Products and Services specified above. Certain AVID Products and Services may be cancelled by Client as set forth in AVID Center's Rest Assured Policy at https://www.avid.org/rest-assured-policy.

AVID Center is committed to assisting Client with a successful implementation. Additional information regarding professional learning registrations is listed below:

- Newly implementing AVID sites are best supported by a core site team of educators – at least 8 for AVID Secondary or 4 for AVID Elementary. In the initial year of implementation, Client agrees to enroll participants into AVID Summer Institute ("SI") equal to the minimum core site team described herein, unless AVID Center agrees otherwise on this Quote/Order. If other professional learning events are taken instead of SI, prices will be adjusted accordingly upon completion of the training event.
- For each existing site in year 2 and beyond of AVID implementation, Client agrees to enroll one (1) participant into AVID Ignite, unless Client notifies otherwise. If a participant is not enrolled or a registrant does not attend, Client will receive a voucher to be used for AVID Ignite in the following summer after payment has been received.

Client will be invoiced for the greater of the number of participants from a site registered for the event or committed to on this Quote/Order. No payment is due at the time of execution of this Quote/Order, notwithstanding anything to the contrary in the General Terms and Conditions. At the time of invoicing, AVID Center will verify registration fees for each site listed on this Quote/Order and any registrations which have been previously paid will be removed from the invoice. Payment will be due within thirty (30) days following receipt of AVID Center's invoice related to this Quote/Order. Each party has caused this Quote/Order to be signed by its duly authorized representative. The terms of this Quote/Order will control in the event of a conflict with any terms or conditions set forth in any purchase order or other document or communication from Client and any such terms and conditions are hereby rejected by AVID Center and of no effect.

AVID Center, a California Non-Profit Corporation 501(c)(3)		Kingsburg Elem Charter SD	
Sign:		Sign:	DocuSigned by: Matt Stovall D6F849B0FE0045F...
Print Name:		Print Name:	Matt Stovall
Title:		Title:	Assistant Superintendent
Date:		Date:	4/16/2026 | 3:11 PM PDT
Email:	contracts@avid.org	Email:	mstovall@kesd.org

AVID Center
5187 College Ave., Ste. 163
San Diego, CA 92115
Employer ID # 33-0522594

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Legal Services Agreement- Lozano Smith

2. **Agenda Item Category:**
   - ✓ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Maxine Balling, Executive Assistant to the Superintendent

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

5. **Purpose:**
   Annual agreement with Lozano Smith for legal services.

6. **Financial Impact:**
   See attached professional rate schedule.

7. **Funding Source:**
   General Budget

8. **Impact on Students:**
   N/A

Submit Completed Request to Maxine Balling

LS Lozano Smith
ATTORNEYS AT LAW

AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT ("Agreement") is effective July 1, 2026 ("Effective Date"), between the KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT("Client") and the law firm of LOZANO SMITH, LLP ("Attorney") (each a "Party" and collectively the "Parties"). Attorney shall provide legal services as requested by Client on the following terms and conditions:

1. ENGAGEMENT. Client hires Attorney on an as-requested basis as its legal counsel with respect to matters the Client refers to Attorney. When Client refers a matter to Attorney, Attorney shall confirm availability and ability to perform legal services regarding the matter. After Attorney has completed services for the specific matter referred by Client, then no continuing attorney-client relationship exists unless Client requests further services and Attorney accepts a new engagement. If Attorney undertakes to provide legal services to represent Client in such matters, Attorney shall keep Client informed of significant developments and respond to Client's inquiries regarding those matters. Client understands that Attorney cannot guarantee any particular results, including the costs and expenses of representation. Client agrees to be forthcoming with Attorney, to cooperate with Attorney in protecting Client's interests, to keep Attorney fully informed of developments material to Attorney's representation of client, and to abide by this Agreement. Client is hereby advised of the right to seek independent legal advice regarding this Agreement.

2. RATES TO BE CHARGED. Client agrees to pay Attorney for services rendered based on the attached rate schedule. Agreements for legal fees on other-than-an-hourly basis may be made by mutual agreement for special projects (including as set forth in future addenda to this Agreement).

3. REIMBURSEMENT. Client agrees to reimburse Attorney for actual and necessary expenses and costs incurred in the course of providing legal services to Client, including but not limited to expert, consultant, mediation, arbitration fees and e-discovery service fees. Attorney shall not be required to advance costs on behalf of Client over the amount of $1,000 unless otherwise agreed to in writing by Attorney. Typical expenses advanced for Client, without prior authorization, include messenger fees, witness fees, expedited delivery charges, travel expenses, court reporter fees and transcript fees. Client authorizes Attorney to retain experts or consultants to perform services necessary to represent Client for a specific matter.

4. MONTHLY INVOICES. Attorney shall send Client a statement for fees and costs incurred every calendar month (the "Statement"). Statements shall set forth the amount, rate and description of services provided. Client shall pay Attorney's Statements within thirty (30) calendar days after receipt. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) calendar days past due, not to exceed 10% per annum.

5. COMMUNICATIONS BETWEEN ATTORNEY AND CLIENT. The Parties recognize that all legal advice provided by Attorney is protected by the Attorney-Client and Work Product

Privileges. In addition to regular telephone, mail and other common business communication methods, Client hereby authorizes Attorney to use facsimile transmissions, cellular telephone calls and text, unencrypted email, and other electronic transmissions in communicating with Client. Unless otherwise instructed by Client, any such communications may include confidential information.

6. POTENTIAL AND ACTUAL CONFLICTS OF INTEREST. If Attorney becomes aware of any potential or actual conflict of interest between Client and one or more other clients represented by Attorney, Attorney will comply with applicable laws and rules of professional conduct.

7. INDEPENDENT CONTRACTOR. Attorney is an independent contractor and not an employee of Client.

8. TERMINATION.

a. Termination by Client. Client may discharge Attorney at any time, with or without cause, by written notice to Attorney.

b. Termination by Mutual Consent or by Attorney. Attorney may terminate its services at any time with Client's consent or for good cause. Good cause exists if (a) Client fails to pay Attorney's Statement within sixty (60) calendar days of its date; (b) Client fails to comply with other terms and conditions of this Agreement, including Client's duty to cooperate with Attorney in protecting Client's interests; (c) Client has failed to disclose material facts to Attorney; or (d) any other circumstance exists that requires termination of this engagement under the ethical rules applicable to Attorney. Additionally, to the extent allowed by law, Attorney may decline to provide services on new matters or may terminate the Agreement without cause upon written notice to Client if Attorney is not then providing any legal services to Client. Even if this Agreement is not terminated, under paragraph 1, an attorney-client relationship exists only when Attorney is providing legal services to Client.

c. Following Termination. Upon termination by either Party: (i) Client shall promptly pay all unpaid fees and costs for services provided or costs incurred pursuant to this Agreement up to the date of termination; (ii) unless otherwise required by law or agreed to by the Parties, Attorney will provide no legal services following notice of termination; (iii) Client will cooperate with Attorney in facilitating the orderly transfer of any outstanding matters to new counsel, including promptly signing a substitution of counsel form at Attorney's request; and (iv) Client shall, upon request, be provided the Client's file documents maintained for the Client by Attorney and shall sign acknowledgment of receipt upon delivery of that file. For all Statements received by Client from Attorney prior to the date of termination, Client's failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services as shown in the Statement within thirty (30) calendar days of the date of termination shall be deemed Client's acceptance of and agreement with the Statement. For any billing appearing for the first time on a Statement received by Client

from Attorney after the date of termination, failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services within thirty (30) calendar days from receipt of the Statement shall be deemed to signify Client's acceptance of and agreement with the Statement.

9. MAINTENANCE OF INSURANCE. Attorney agrees that, during the term of this Agreement, Attorney shall maintain commercial liability and professional errors and omissions insurance.

10. CONSULTANT SERVICES. Attorney works with professional consultants that provide services, including but not limited to, investigations, public relations, educational consulting, leadership mentoring and development, financial, budgeting, management auditing, board/superintendent/chancellor relations, administrator evaluation and best practices, and intergovernmental relations. Attorney does not share its legal fees with such consultants. Attorney may offer these services to Client upon request.

11. DISPUTE RESOLUTION.

a. Mediation. Except as otherwise set forth in this section, Client and Attorney agree to make a good faith effort to settle any dispute or claim that arises under this Agreement through discussions and negotiations and in compliance with applicable law. In the event of a claim or dispute, either Party may request, in writing to the other Party, to refer the dispute to mediation. This request shall be made within thirty (30) calendar days of the action giving rise to the dispute. Upon receipt of a request for mediation, both Parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days. The mediator's fee shall be shared equally between Client and Attorney. Each Party shall bear its own attorney fees and costs. Whenever possible, any mediator selected shall have expertise in the area of the dispute and any selected mediator must be knowledgeable regarding the mediation process. No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, is non-binding on the Parties. Mediation pursuant to this provision shall be private and confidential. Only the Parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both Parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of California Evidence Code section 1115, et seq., and shall sign an agreement to that effect. Completion of mediation shall be a condition precedent to arbitration, unless the other Party refuses to cooperate in the setting of mediation.

b. Dispute Regarding Fees. Any dispute as to attorney fees and/or costs charged under this Agreement shall to the extent required by law be resolved under the California Mandatory Fee Arbitration Act (Bus. & Prof. Code §§ 6200, et seq.).

c. Binding Arbitration. Except as otherwise set forth in section (b) above, Client and Attorney agree to submit all disputes to final and binding arbitration, either

following mediation which fails to resolve all disputes or in lieu of mediation as may be agreed by the Parties in writing. Either Party may make a written request to the other for arbitration. If made in lieu of mediation, the request must be made within sixty (60) calendar days of the action giving rise to the dispute. If the request for arbitration is made following an unsuccessful attempt to mediate the Parties' disputes, the request must be made within ten (10) calendar days of termination of the mediation. The Parties shall make a good faith attempt to select an arbitrator and complete the arbitration within ninety (90) calendar days. If there is no agreement on an arbitrator, the Parties shall use the Judicial Arbitration and Mediation Service (JAMS). The arbitrator's qualifications must meet the criteria set forth above for a mediator, except, in addition, the arbitrator shall be an attorney or a retired judge, unless otherwise agreed by the Parties. The arbitrator's fee shall be shared equally by both Parties. Each Party shall bear its own attorney fees and other costs. The arbitrator shall render a written decision and provide it to both Parties. The arbitrator may award any remedy or relief otherwise available in court and the decision shall set forth the reasons for the award. The arbitrator shall not have any authority to amend or modify this agreement. Any arbitration conducted pursuant to this paragraph shall be governed by California Code of Civil Procedure sections 1281, et seq. By signing this Agreement, Client acknowledges that this agreement to arbitrate results in a waiver of Client's right to a court or jury trial for any fee dispute or malpractice claim. This also means that Client is giving up Client's right to discovery and appeal. If Client later refuses to submit to arbitration after agreeing to do so, Client may be ordered to arbitrate pursuant to the provisions of California law. Client acknowledges that before signing this Agreement and agreeing to binding arbitration, Client is entitled, and has been given a reasonable opportunity, to seek the advice of independent counsel.

d. Effect of Termination. The terms and conditions of this section shall survive the termination of the Agreement.

12. ENTIRE AGREEMENT. This Agreement with its Professional Rate Schedule attached supersedes any and all other prior or contemporaneous oral or written agreements between the Parties. Each Party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. Furthermore, any modification of this Agreement shall only be effective if in writing signed by the Parties.

13. SEVERABILITY. Should any provision of this Agreement be held by a court of competent jurisdiction to be invalid, void or unenforceable, but the remainder of the Agreement can be enforced without failure of material consideration to any Party, then this Agreement shall not be affected and it shall remain in full force and effect, unless amended or modified by mutual consent of the Parties; provided, however, that if the invalidity or unenforceability of any provision of this Agreement results in a material failure of consideration, then, to the extent allowed by law, the Party adversely affected thereby shall have the right in its sole discretion to terminate this Agreement upon providing written notice of such termination to the other Party.

14. NON-WAIVER. None of the provisions of this Agreement shall be considered waived by either Party unless such waiver is specified in writing.

15. NO THIRD PARTY RIGHTS. This Agreement shall not create any rights in, or inure to the benefit of, any third party.

16. ASSIGNMENT. The terms and conditions of this Agreement may not be assigned to any third party. Neither Party may assign any right of recovery under or related to the Agreement to any third party.

17. EXECUTION IN COUNTERPARTS; SIGNATURES. This Agreement may be executed in counterparts with signatures appearing on separate signature pages. A copy, or an original, with all signatures appended together shall be deemed a fully executed Agreement. Signatures transmitted by facsimile or electronic image shall be deemed original signatures and binding on the Parties.

WHEREFORE, the Parties hereto, by their signatures below, enter into this Agreement pursuant to the above terms and conditions as of the Effective Date.

CLIENT SIGNATURE	**ATTORNEY SIGNATURE**
Kingsburg Elementary Charter School District	**Lozano Smith, LLP**
BY *(Authorized Signature)*	BY *(Authorized Signature)* 
PRINTED NAME AND TITLE OF PERSON SIGNING	PRINTED NAME AND TITLE OF PERSON SIGNING Karen M. Rezendes, Managing Partner
DATE EXECUTED	DATE EXECUTED 04/01/2026

LS Lozano Smith
ATTORNEYS AT LAW

PROFESSIONAL RATE SCHEDULE
FOR KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

HOURLY PROFESSIONAL RATES

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

Partner**/ Senior Counsel/ Of Counsel	$ 350 - $ 410 per hour
Associate	$ 275 - $ 340 per hour
Paralegal/ Law Clerk	$ 225 - $ 300 per hour
Consultant	$ 125 - $ 395 per hour

* Rates for individual attorneys within each category above vary based upon years of experience. Specific rates for each attorney are available upon request. ** Rates for work performed by Senior Partners with 20 years of experience or more may range from $395 - $475 per hour.

SALE OR LEASE OF REAL PROPERTY WORK

Partner/ Senior Counsel/ Of Counsel	$ 495 per hour
Associate	$ 425 per hour
Paralegal/ Law Clerk	$ 295 per hour

BILLING PRACTICE

Lozano Smith will provide a monthly, itemized Statement for services rendered. Time billed is broken into 1/10 (.10) hour increments, allowing for maximum efficiency in the use of attorney time. Invoices will clearly indicate the department or individuals for whom services were rendered.

Written responses to audit letter inquiries will be charged to Client on an hourly basis, with the minimum charge for such responses equaling .5 hours. Travel time shall be prorated if the assigned attorney travels for two or more clients on the same trip.

COSTS AND EXPENSES

Facsimile	No Charge
Copying and Printing	$0.25 per page
Postage	Actual Usage
Mileage	IRS Standard Rate

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

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Legal Services Agreement- Fresno County Superintendent of Schools (FCSS)

2. **Agenda Item Category:**
   - ✓ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Maxine Balling, Executive Assistant to the Superintendent

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

5. **Purpose:**
   Bi-annual agreement with FCSS for legal services.

6. **Financial Impact:**
   See attached professional rate schedule.

7. **Funding Source:**
   General Budget

8. **Impact on Students:**
   N/A

Submit Completed Request to Maxine Balling

LEGAL SERVICES AGREEMENT

(Business & Professions Code § 6148)

"Contract Term": July 1, 2026 – June 30, 2028

This Legal Services Agreement **("Agreement")** is entered into between the following parties (separately referred to as **"Party"** and collectively as **"Parties"**):

Kingsburg Elementary Charter School District **("District")** Attn: Dr. Wesley Sever, Superintendent 1310 Stroud Avenue Kingsburg, CA 93631 Phone: 559-897-2331 Email: wsever@kesd.org	Fresno County Superintendent of Schools **("FCSS")**, Legal Services Department **("FCSS Legal Services")** Attn: Jason Parkin, General Counsel 1111 Van Ness Avenue Fresno, CA 93721 Phone: (559) 265-3003 Email: jparkin@fcoe.org

ARTICLE 1 SCOPE OF LEGAL SERVICES.

1.1 LEGAL SERVICES AND MATTERS INCLUDED IN LEGAL SERVICES TO DISTRICT. FCSS Legal Services will render, during the Contract Term and when requested by District and accepted by FCSS Legal Services, legal services to District that may include the following:

1.1.1 Governance, including but not limited to, Brown Act, conflicts of interest, incompatible offices, board roles and functions, conduct of meetings: responding to uniform complaints, preparation and updating of board policies and regulations.

1.1.2 Labor negotiations involving District's certificated and classified employees.

1.1.3 Employment, including but not limited to, hiring and background check and clearance; certificated and classified discipline and dismissals; superintendent and other employment contracts; layoffs; harassment, discrimination and/or retaliation investigations and complaints; disability interactive process and accommodation; retirement and hiring of retirees under state public retirement systems; leaves; and employee use of social media.

1.1.4 Real property transactions, including but not limited to: requirements and processes for declaring surplus property; contract negotiation and preparation for the purchase, sale, lease, or joint use of real property and facilities; developer fees; and compliance with California Environmental Quality Act.

1.1.5 Public works and construction, including but not limited to: bidding requirements and processes; award of construction contracts, bid protests, handling of stop payment notice claims; prevailing wage violations complaints and assessments; and selection and contracting with architects, inspectors, and consultants.

1.1.6 Procurement of goods and services, including but not limited to: competitive bidding and selection requirements and processes; bid protests; and contract preparation and review, except as to transactions and contracts between District and any FCSS Entities.

1.1.7 Students, only in the areas of civil and constitutional rights, technology and social media use, bullying and cyberbullying, and other general student issues not related to interdistrict transfer requests or issues that could lead to expulsion of specific student(s). FCSS Legal Services will not represent District in appeals of student expulsions and inter-district transfer permit denials that are submitted to the Fresno County Board of Education.

1.1.8 Government Code claims, including but not limit to, advising and assisting with handling and response to Government Code claims, tendering of claims and litigation to self-insurance or insurance, corresponding and coordinating with self-insurance or insurance regarding defense and claims.

1.1.9 Records, including but not limited to, requirements and process for records classification and retention; student records; personnel records; and requesting and responding to requests under the Public Records Act, subpoena, or court orders.

1.1.10 Students with Disabilities, including, but not limited to, special education and Section 504 of the Rehabilitation Act of 1973. FCSS Legal Services will not represent District in any cases related to a specific student.

FCSS Legal Services reserves the right to decline to provide legal services and representation to District where, in FCSS Legal Services' sole opinion, a matter requires resources that are beyond its capacity, involve any subject matter that is not within its competency, and/or will likely result in or proceed to litigation. Except for the Excluded Areas stated below and in areas related to Students with Disabilities as stated in Section 1.1.10 above, FCSS Legal Services will render legal services and representation to District only through the administrative hearing level and will not render legal services and represent District in litigation. Only attorneys within FCSS Legal Services are able to provide legal services and representation to District under this Agreement, and the attorney-client privileged relationship formed by this Agreement is only between District and FCSS Legal Services employees.

1.2 MATTERS EXCLUDED FROM LEGAL SERVICES TO DISTRICT. FCSS Legal Services hereby informs District that the attorneys and staff of FCSS Legal Services are employees of FCSS. FCSS Legal Services also hereby informs District that FCSS Legal Services renders, from time to time legal services to and representation of the following entities: FCSS, Fresno County Board of Education, The Foundation @ FCOE, Fresno County Committee on School District Organization (collectively referred to as **"FCSS Entities")** as well as the Fresno County Special Education Local Plan Area and Fresno County Charter Special Education Local Plan Area (collectively referred to as **"SELPA Entities"**) in the preparation and handling of contracts and contract-related transactions and/or matters, including contracts between District and FCSS for goods and services; and handling of proceedings and matters that are within their respective jurisdiction and authority **("Excluded Areas")**. As to the Excluded Areas, FCSS Legal Services will not render legal services or represent District except with the written consent of District in a matter where no actual conflict exists between one or more FCSS Entities or SELPA Entities and District. District agrees and hereby provides its informed consent that FCSS Legal Services may render legal services to and representation of the FCSS Entities or SELPA Entities in the Excluded Areas where District is a party and/or has or may have any interest therein, and District agrees not to assert or seek to disqualify FCSS Legal Services from representing the FCSS Entities or SELPA Entities in the Excluded Areas.

1.3 FCSS NON-ACCESS TO LEGAL SERVICES RECORDS. Except as required by applicable laws or a valid court order, FCSS shall have no right to inspect or have access to any information or records relating to legal services that FCSS Legal Services provides to District under this Agreement and that all privileges, protections, and laws that apply to the attorney-client relationship shall apply as between FCSS Legal Services and District, and the attorney work-product doctrine shall apply with respect to any attorney work-product prepared by FCSS Legal Services in connection with legal work performed on behalf of District.

1.4 DISTRICT CLIENT FILES. If District does not request return of District's file upon the conclusion of District's matter, FCSS Legal Services shall retain the file for five years, after which FCSS Legal Services may have District's file destroyed. If District desires to have its file maintained beyond the five years, District must make separate arrangements with FCSS Legal Services.

ARTICLE 2 HOURLY RATE, COSTS, AND PAYMENT. District will be billed for the actual time that legal services are rendered by FCSS Legal Services' attorneys and for reasonable travel time at $200.00 per hour, to be billed in one-tenth of an hour increments, plus mileage at the rate allowed by applicable IRS rates, reasonable costs of lodging and meals incurred for any overnight stay necessary for FCSS Legal Services to render legal services to District, and exceptional costs, such as private investigator fees, process service fees, and forensic data retrieval fees. FCSS Legal Services shall notify District of the need and anticipated cost of such exceptional costs and District shall agree to such costs before FCSS Legal Services incurs such costs on behalf of District, unless legal services are rendered or costs are incurred in an emergency to avoid prejudice to District. Time charged will include the time FCSS Legal Services' attorneys spend on telephone calls relating to the District's legal matters, including calls with District's staff. District agrees to pay FCSS Legal Services for legal services provided during the previous quarter (3-month period) within 30 days of the date on which District receives FCSS Legal Services' invoice. The rates specified in this Agreement are subject to change at any time by FCSS Legal Services following written notice to District and shall apply to all services rendered 30 days after such notice is given.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT. This Agreement is effective for the Contract Term stated on page 1, must be affirmatively renewed for any additional terms, each of which shall be no more than two years in duration, unless the Parties enter into an additional agreement for legal services or a Party provides written notice to the other Party to terminate this Agreement, such notice to be provided at least 10 days before the effective termination date. During the Contract Term, District may terminate this Agreement by giving FCSS Legal Services written notice at least 10 days before the date on which termination of this Agreement is effective. Upon termination

of this Agreement, District shall pay FCSS Legal Services for legal services, including costs and expenses that FCSS Legal Services rendered or incurred before the effective date of termination. Unless specifically agreed by FCSS Legal Services and District, FCSS Legal Services will provide no further services and will advance no further costs on District's behalf after receipt of District's notice of termination, unless FCSS Legal Services is required by ethical or legal reasons to continue representing District. FCSS Legal Services may withdraw at any time from representing District as permitted under the Rules of Professional Conduct of the State Bar of California **("Rules")**. The circumstances under which the Rules permit such withdrawal include, but are not limited to, the following: (a) District consents to withdrawal; (b) District's conduct renders it unreasonably difficult for FCSS Legal Services to carry out the employment effectively; or (c) District fails to pay attorneys' fees or costs as required by this Agreement.

ARTICLE 4 INDEPENDENT CONTRACTOR; NON-EXCLUSIVE-RELATIONSHIP, SEVERABILITY. FCSS Legal Services is an independent contractor and is not an employee, partner or agent of District, and therefore, FCSS Legal Services shall not be subject to District's conflict of interest code. This Agreement does not create an exclusive relationship between the Parties for legal services, and District retains the right to engage other legal counsel of its choosing at any time and FCSS Legal Services retains the right to provide legal services to other clients. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement.

ARTICLE 5 DISPUTE RESOLUTION. The Parties shall meet and confer in good faith to resolve any dispute between them arising out of, resulting from, or relating to this Agreement, including any dispute relating to this Agreement that arises or occurs after the termination of this Agreement. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after the Party has complied with the provisions of this Article. The provisions of this Article shall survive the termination of this Agreement. Disputes regarding legal fees arising under this Agreement shall be submitted initially to mediation pursuant to California Business & Professions Code §6200 et seq., and if the dispute is not resolved thereby, then to non-binding arbitration, pursuant to California Business & Professions Code §6200 et seq. Disputes submitted to such non-binding arbitration will follow such rules regarding motions, discovery, admissibility of evidence and appeals as have been promulgated by the board of trustees of the State Bar of California for such purposes.

ARTICLE 6 WARRANTIES AND REPRESENTATIONS.

6.1 This Agreement contains the entire and exclusive agreement of the Parties under Code of Civil Procedure section 1856. No other agreement, statement or promise made on or before the effective date of this Agreement will be binding on the Parties. If there is uncertainty regarding language in this Agreement, Civil Code section 1654 shall not apply to interpret the uncertainty. The language of this Agreement shall be interpreted according to its fair meaning and not strictly for or against any Party and under California laws. The Parties may execute this Agreement and any amendment in counterparts such that each Party's signature is on a separate page. A copy or an original of this Agreement or an amendment with the Parties' signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any provision of this Agreement only by a writing executed by them.

6.2 District agrees that it has had a reasonable opportunity to consult with an independent lawyer regarding this Agreement, whether or not it has actually chosen to do so. District acknowledges it has duties of veracity, candor, cooperation and timely payment of its legal bills to FCSS Legal Services. District acknowledges it has received no guarantees of result or estimates of costs from FCSS Legal Services as inducements to enter into this Agreement.

6.3 Each Party shall give any notices, demands and all other communications required or permitted under this Agreement in writing and by one of the following methods to the other Party at its address and/or email stated on page 1, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier service that tracks the delivery; (C) sent by certified mail, return receipt requested, postage prepaid; or (D) sent by regular mail *and* transmitted by email. A Party may change its contact person and/or contact information stated on page 1 by notifying the other Party of the particular change and the effective date thereof in accordance with this Section 6.3. The provisions of this Section 6.3 shall survive the termination of this Agreement.

Each person executing this Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

DISTRICT

By: _____

Print Name: Dr. Wesley Sever
Title: Superintendent
/ /

FRESNO COUNTY SUPERINTENDENT OF SCHOOLS
FCSS LEGAL SERVICES

By: _____
Jason Parkin, General Counsel

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Consider Approval of Credentialed School Nurse Professional Services Agreement

2. **Agenda Item Category:**
   - ✔ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Erin Pasillas, Director of Special Education and Student 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 consider and take action on the ratification of a Crednetialed School Nurse Professional Servces Agreement between Fresno County Superintendent of Schools (Health Services) and Kingsburg Elementary Charter School District.

6. **Financial Impact:**
   Not to exeed $13,000 for 2025-26 school year.

7. **Funding Source:**

8. **Impact on Students:**
   Ensures continuity of care, health screenings and professional health services to all students.

Submit Completed Request to Maxine Balling

CREDENTIALED SCHOOL NURSE PROFESSIONAL SERVICES AGREEMENT
("Agreement")
Between Fresno County Superintendent of Schools (Health Services) and
Kingsburg Elementary Charter School District

COVER

AGENCY

Kingsburg Elementary Charter School District **("Agency")**
Attn: Dr. Wesley Sever, Superintendent
1310 Stroud Ave.
Kingsburg, CA 93631

Phone No.: (559)897-2331 FAX No.: (559)897-4784 Email: wsever@kesd.org

FCSS

Fresno County Superintendent of Schools **("FCSS")**
Attn: Alma McKenry, Director, Health Services
Fresno County Office of Education
1225 N. Clovis Ave., Suite 107
Fresno, CA 93727
Phone No.: (559) 265-3025 FAX No.: (559) 443-4892 Email: amckenry@fcoe.org

CONTRACT TERM (see § 3.1)

"Effective Date": April 29, 2026
"Termination Date": June 30, 2027

PAID SERVICES AND CONTRACT AMOUNT. Agency shall pay FCSS for credentialed school nurse professional services **("Paid Services")** in accordance with the following (see Art. 1):

1. CONTRACT AMOUNT. The Contract Amount shall be calculated as follows:

Amount Agency shall pay FCSS the following amounts for each Service Day of Paid Services: $650.00; Agency shall be billed based upon the actual time nursing services are rendered, expressed initially in hours, and then converted to percentages of a 6.75 hour day.

"Contract Amount":
NTE $13,000.00 per each fiscal year

2. PAYMENT METHOD AND SCHEDULE: The Contract Amount shall be paid to FCSS as designated below ***(mark one)***:

X *Automatic Transfer*: FCSS will send out Invoice Memoranda twice per year, and will transfer the amount of each Invoice Memorandum from Agency's account to FCSS' account in or around January and in or around July during each year of the Contract Term.

Tender of Payment: For charter schools only, FCSS will send invoices to them twice per year, in and around January and in and around July; Agency shall pay the invoiced amounts to FCSS, which payment must be received by FCSS by no later than 30 days after Agency's receipt and approval of same.

REQUIRED DOCUMENTS. Each Party, upon the other Party's request, shall provide written proof that the following insurance is in effect during the Contract Term, such proof referred to as **"Required Document"** (see Art. 4):

1. Commercial general liability 2. Commercial automobile liability 3. Workers comp. and employer's liability

In consideration of the covenants, conditions, and stipulations set forth in this Agreement, and for good and valuable consideration and/or the mutual benefits to be derived from this Agreement, Agency and FCSS,

separately referred to as a **"Party"** and collectively as the **"Parties,"** intending to be legally bound, hereby enter into this Agreement. Unless this Agreement states or the context requires otherwise, any reference to a Party shall mean the Party and its governing body, officers, employees, and agents, and, if Agency is a school district or charter school, includes Agency's students. Each person executing this Agreement on behalf of a Party warrants that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

AGENCY

By: _____
Print Name: Dr. Wesley Sever
Title: Superintendent

FCSS

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

GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

Article 1	Scope of Services and Obligations
Article 1A	Additional Requirements
Article 2	Payment
Article 3	Term and Termination of Agreement
Article 4	Insurance
Article 5	Indemnity
Article 6	Dispute Resolution
Article 7	General Provisions

ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

SECTION 1.1 RECITALS. Agency requires credentialed school nurse services and FCSS provides such services. By this Agreement, the Parties desire to set forth the terms and conditions regarding FCSS' provision of Paid Services, as stated on the Cover of this Agreement, to Agency and Agency's compensation of FCSS for Paid Services. Agency acknowledges and understands that FCSS is providing similar services to other agencies and FCSS' departments, and that FCSS' provision of the Paid Services and/or Direct Services to Agency under this Agreement are coordinated with and subject to the availability of FCSS' credentialed school nurses based on services scheduled with other agencies and FCSS' departments.

SECTION 1.2 PAID SERVICES. Unless specifically stated otherwise in this Agreement, FCSS shall provide all labor, materials, supplies, equipment and transportation necessary to complete the services required of FCSS by this Agreement (collectively "**Paid** Services"). Paid Services shall be rendered in accordance with the following and as stated on the Cover of this Agreement:

1.2.1 SERVICE SCHEDULE. The Parties shall communicate and coordinate throughout the Contract Term regarding: (A) the Paid Services that FCSS is to provide to Agency; (B) the location(s), day(s), and time(s) at which the Paid Services are to be provided; and (C) other necessary and proper arrangements to allow FCSS to provide the Paid Services to Agency (collectively **"Service Schedule"**). The Parties may mutually agree to change the Service Schedule for Paid Services. A **"Service Day"** is defined as the provision of one or more of the services listed herein by a Credentialed School Nurse on a normal business day lasting at least 6.75 hours, and shall include all required travel time, to and from the location(s) where services are to be provided, using FCSS' address listed on the Cover as the starting and ending point of the trip.

1.2.2 CREDENTIALED SCHOOL NURSE. FCSS will provide the Paid Services to Agency through one or more FCSS' credentialed school nurses in accordance with the Service Schedule. FCSS-provided credentialed school nurses will provide health services customarily provided by a Credentialed School Nurse. Such services include, but are not limited to: consultations regarding Individualized Education Plan ("IEP") meetings for health-related issues as needed; complete health assessments for IEPs; mandated health screenings; assistance and consultation on chronic disease management and education; assistance with identification, assessment, planning, intervention and evaluation of student health concerns as time allows. To promote continuity in services, FCSS will make reasonable efforts to assign one or more credentialed school nurses to provide the Paid Services to Agency. If an assigned FCSS credentialed school nurse is not available due to illness, professional staff development or other circumstances, FCSS will notify Agency.

ARTICLE 1A ADDITIONAL REQUIREMENTS.

SECTION 1A.1 WORK PRODUCTS AND RIGHTS THERETO. Unless stated otherwise on the Cover, the following applies to any data, document, display, drawing, report, material, invention, work, and discovery (whether written, recorded, or electronically stored), including any copyright, right, and interest therein or thereto (collectively **"Work"**), that a Party prepares for or provides to the other Party pursuant to this Agreement: (A) the Work of each Party shall remain its property and that Party shall have all rights thereto; (B) each Party grants to the other Party a limited license during the Contract Term to use and reproduce the other Party's Work for the purpose of performing this Agreement; and (C) upon termination of this Agreement and a Party's request, the other Party shall return any Work that belongs to the requesting Party. The provisions of this Section shall survive the termination of this Agreement.

SECTION 1A.2 CONFIDENTIAL RECORDS AND INFORMATION. If any document and/or information (e.g., medical or student records) that are subject to nondisclosure or protection under federal and/or California laws (collectively **"Confidential Materials"**) are provided to or created by a Party for or pursuant to this Agreement, the Party shall: (A) not release, disseminate, publish, or disclose the Confidential Materials except as required by law or a court order, as this Agreement may permit, or as the other Party may authorize in writing; (B) not use the Confidential Materials for any purpose not related to the performance of this Agreement; and (C) protect and secure the Confidential Materials, including those that are saved or stored in an electronic form, to ensure that they are safe from theft, loss, destruction, erasure, alteration, and unauthorized viewing, duplication, and use. The provisions of this Section shall survive the termination of this Agreement.

SECTION 1A.3 COMPLIANCE WITH APPLICABLE LAWS AND GRANT. Each Party shall comply with all federal and California laws applicable to its performance of this Agreement. Each provision of law required to be inserted in or that applies to this Agreement shall be deemed inserted herein, and this Agreement shall be read and enforced as though such provision of law is inserted herein. If funds from any grant are used to pay for this Agreement, each Party shall comply with all terms and conditions of the grant that are applicable it.

ARTICLE 2 PAYMENT.

SECTION 2.1 AMOUNT OF COMPENSATION. As full consideration and compensation for FCSS' performance of the Paid Services under this Agreement, Agency shall pay FCSS the Contract Amount stated on the Cover in accordance with the Payment Schedule stated on the Cover. Agency shall pay FCSS Six Hundred Dollars and No/100 ($600.00) for each Service Day.

SECTION 2.2 INVOICE AND PAYMENT SCHEDULE. FCSS will send out Invoice Memoranda twice per year, and will transfer the amount of each Invoice Memorandum from Agency's account to FCSS' account in or around January and in or around July during each year of the Contract Term. For charter schools only, FCSS will send invoices to them twice per year, in and around January and in and around July; Agency shall pay the invoiced amounts to FCSS, which payment must be received by FCSS by no later than 30 days after Agency's receipt and approval of same.

SECTION 2.3 RIGHTS AND OBLIGATIONS UPON TERMINATION OF AGREEMENT. Upon termination of this Agreement, Agency shall pay FCSS within 30 days of Agency's receipt of an invoice from FCSS, for all Services that FCSS performed before the effective date of termination.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

SECTION 3.1 CONTRACT TERM. This Agreement shall become effective on the Effective Date stated on the Cover and shall continue in full force and effect thereafter until and including the Termination Date stated on the Cover (**"Contract Term"**), unless this Agreement is terminated during the Contract Term in accordance with Section 3.2 below.

SECTION 3.2 GROUND FOR TERMINATION. This Agreement shall terminate upon expiration of the Contract Term. During the Contract Term, 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 provided the breaching Party with at least 30 days written notice before the effective termination date and an opportunity within those 30 days to cure the material breach and to notify the other Party in writing when such cure has been completed; if the material breach has not been cured upon expiration of the 30 days, this Agreement shall terminate without any further notice or action by any Party.

SECTION 3.3 RIGHTS AND OBLIGATIONS UPON TERMINATION. Upon termination of this Agreement, the following shall apply:

1.3.1 FCSS MATERIAL BREACH. If the termination of this Agreement is due solely to FCSS' material breach of this Agreement or by the Parties' mutual agreement, FCSS is entitled to payment of and to retain the portion of the Contract Amount for all Service Days of Paid Services that elapsed before the effective date of termination. FCSS shall refund to Agency the portion of the Contract Amount that Agency has paid for Service Days of Paid Services that have not elapsed before the effective date of termination.

1.3.2 AGENCY MATERIAL BREACH. If this Agreement is terminated due to any material breach of this Agreement by Agency, FCSS is entitled to payment of and to retain the entire Contract Amount. The Parties agree that any amount that FCSS retains is the amount of damages that FCSS shall directly incur upon Agency's material breach of this Agreement.

SECTION 3.4 FORCE MAJEURE. A Party is not liable for failing 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 notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse Agency's payment of any portion of the Contract Amount that is due to FCSS where FCSS has performed the Services for which payment is sought and submitted an invoice to Agency.

ARTICLE 4 INSURANCE.

Each Party, at its cost and during the Contract Term, shall maintain in effect insurance or self-insurance providing the coverage listed on the Cover that complies, at a minimum, with the following requirements, and shall provide written proof of such insurance to the other Party upon the other Party's request: (A) *commercial general liability* with limits of not less than $1,000,000 per occurrence and $2,000,000 general aggregate and with coverage for property damage, bodily injury, and personal and advertising injury; (B) w*orkers compensation* with limits of not less than $1,000,000 or as required by California laws, whichever is greater; and *employer's liability insurance* of not less than $1,000,000; and (C) c*ommercial automobile liability* covering, at a minimum, all owned, non-owned, and hired autos or any auto, with a combined single limit of not less than $1,000,000 per accident.

ARTICLE 5 INDEMNITY.

Except as specifically stated otherwise on the Cover, each Party's indemnity, defense, and hold harmless obligations to the other Party under this Agreement are as follows: (A) a Party (**"Indemnitor"**) shall indemnify and hold harmless the other Party (**"Indemnitee"**) to the full extent permitted by California laws for any Loss (excluding attorney's fees and litigation costs that the Indemnitee or a Third Party incurred or paid related to the Loss) sustained by the Indemnitee or a Third Party only in proportion to the Indemnitor's liability based on the determination of a governmental entity with jurisdiction to make such a determination or a court of competent jurisdiction, whichever determination is final; and (B) each Party shall defend and pay for all of its attorney's fees and litigation costs related to any Claim or Loss without any right to indemnity and/or hold harmless of such fees and costs, or any right to defense, from the other Party. A Party who intends to seek or seeks indemnity and/or hold harmless of any Loss from the other Party: (1) shall notify the other Party in writing and within a reasonable time after the Party knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed; and (2) shall not settle or otherwise resolve the Claim until it has notified the other Party of the Claim in accordance with the preceding provision (1) and given the other Party written notice and an opportunity to participate in and to consent to the settlement or resolution of the Claim, which consent the other Party shall not unreasonably withhold. A Party's obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws. **"Claim"** means any claims, demands, lawsuits, causes of action, actions, cross-complaints, cross-actions, and/or proceedings arising out of, resulting from, or related to this Agreement where there has been no final determination of liability by a governmental entity with jurisdiction to make such a determination or a court of competent jurisdiction. **"Loss"** means any bodily injury, property damage, personal injury, advertising injury, liability, loss, judgment, expense, and/or cost arising out of, resulting from, or relating to this Agreement and for which there has been a final determination by a governmental entity with jurisdiction to make such a determination or a court of competent jurisdiction that a Party is or both Parties are liable. **"Third Party"** means a person who or an entity that is not a Party to this Agreement and is not employed by, contracted with, whether directly or through a subcontract of any level, or otherwise retained by a Party to act for or on the Party's behalf. The provisions of this Article shall survive the termination of this Agreement.

ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any disputes between them arising out of, resulting from, or relating to this Agreement. During a dispute regarding payment under this Agreement, Agency shall pay FCSS the amount that is undisputed and due to FCSS; if a disputed amount is finally determined to be due to FCSS, Agency shall pay such amount to FCSS within 30 days of the final determination. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after complying with this Article. The provisions of this Article shall survive the termination of this Agreement.

ARTICLE 7 GENERAL PROVISIONS.

SECTION 7.1 ENTIRE AGREEMENT, CONFLICTS, EXECUTION, AMENDMENT, AND WAIVER. This Agreement is a complete and exclusive statement of the Parties' agreement under Code of Civil Procedure section 1856. This Agreement consists of and any conflicts or inconsistencies in this Agreement shall be resolved by giving precedence as follows: the Cover, these General Terms and Conditions, Required Documents marked as required on the Cover, any exhibit or attachment that is stated on the Cover, and any amendment entered into by the Parties in accordance with this Section. The Parties may execute this Agreement and any amendment hereto in counterparts such that each Party's signature is on a separate page. A copy or an original of this Agreement with the Parties' signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any covenant, term, or condition of this Agreement only by a writing executed by them.

SECTION 7.2 INTERPRETATION, APPLICABLE LAWS AND TIME ZONE, VENUE, SEVERABILITY, AND SURVIVAL OF TERMINATION. This Agreement is to be interpreted according to its fair meaning and not strictly for or against any Party, and under California laws without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in this Agreement shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to this Agreement shall be adjudicated in state or federal court in Fresno County, California, provided that FCSS does not hereby waive any immunity to suit. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement. Any provision in this Agreement that by its nature applies after, or is specifically stated to survive, the termination of this Agreement shall survive the termination of this Agreement.

SECTION 7.3 INDEPENDENT CONTRACTOR, ASSIGNMENT, AND TRANSFER. Each Party is an independent contractor, and it and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of the other Party. This Agreement does not and shall not be construed to create an agency relationship, partnership, or joint venture between the Parties. Except as otherwise set forth in this Agreement, a Party shall not assign or transfer any or all of its obligations and/or rights under this Agreement, including by operation of law or change of control or

merger, without the other Party's' prior written consent; however, this provision shall not be read or construed to prohibit FCSS from contracting with one or more third parties to provide all or a part of the Services.

SECTION 7.4 TRANSFER AND ASSIGNMENT OF MEDI-CAL BILLING RIGHTS. As to all Paid Services provided to Agency by FCSS under this Agreement, FCSS hereby transfers and assigns to Agency all legal and beneficial rights to submit claims to and receive all monetary payments/reimbursement from Medi-Cal for qualified credentialed school nurse services provided to Agency students pursuant to this Agreement subject to the LEA Medi-Cal Billing Option Program regulations.

SECTION 7.5 NOTICES. Except as may be specifically stated otherwise in this Agreement, each Party shall give any notices, demands, invoices, and all other communications required or permitted under this Agreement in writing and by one of the following methods to the other Party at the address, FAX number, and/or email stated on the Cover, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier services that tracks the delivery; (C) sent by certified mail, return receipt requested, first class postage prepaid; or (D) sent by regular mail *and* transmitted by facsimile or e-mail; and, ***if to FCSS, a copy thereof, not to include invoices and communications regarding normal implementation of this Agreement, by facsimile to***: Legal Services at (559) 265-3054. A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of this Agreement.

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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:**
   Professional Learning Agreement - FCSS

2. **Agenda Item Category:**
   - ✔ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Matt Stovall

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

5. **Purpose:**
   Professional development to support state expectations and standards, including but not limited to focus on ELA, math, science, ELD, arts-music education, instructional technology, leadership coaching for our administrators, SEL and support for other content areas.

6. **Financial Impact:**
   $156,200

7. **Funding Source:**
   LCFF

8. **Impact on Students:**
   This professional development will enhance the knowledge of our teachers and increase student achievement.

Submit Completed Request to Maxine Balling

PROFESSIONAL LEARNING/TRAINING AGREEMENT
("Agreement")

Legal Doc. No. of this signed Agreement ***(Legal use only)***:_____

COVER

Program/Event:

AGENCY	FCSS
Kingsburg Elementary Charter School District (**"Agency"**) Attn: Dr. Wesley Sever, Superintendent 1310 Stroud Ave Kingsburg, CA 93631 Phone: (559) 897-2331 Email: wsever@kesd.org	Fresno County Superintendent of Schools **("FCSS")** Attn: Allison Hernandez Ed.D., Executive Director Dept.: Curriculum & Instruction Fresno County Office of Education 1111 Van Ness Ave. Fresno, CA 93721 Phone: (559) 265-3077 Email: allison.hernandez@fcoe.org
CONTRACT TERM (see § 3.1)	TERMINATION DURING CONTRACT TERM (see § 3.2)
"Effective Date": July 1, 2026 **"Termination Date":** June 1, 2027	Ground for termination: With or without cause **"Notice Period"**: At least 30 before the effective date of termination of this Agreement

FCSS OBLIGATIONS. Unless specifically stated otherwise on this Cover, FCSS shall provide all labor, materials, supplies, equipment, and transportation necessary to perform the following **"Services"**:

1. *Description of Professional Learning/Training:* FCSS shall provide the following professional learning/ training:
   - Arts Education Professional Learning and Coaching: up to 7 days at $1,350 per day = $9,450, up to 1 half day at $700 per day = $700; registration for 4 teachers to attend the Choral Music PLC= $8,800; totaling $18,950
   - English Language Arts/English Learner Support Professional Learning and Coaching: up to 32 days at $1,350 = $43,200 and up to 8 half days at $700 per day = $5,600; totaling $48,800
   - Math Professional Learning and Coaching: up to 32 days at $1,350 per day = $43,200 and up to 1 half day at $700 per day = $700; totaling $43,900
   - Instructional Technology Professional Learning and Coaching: up to 5 days at $1,350 per day = $6,750
   - Science Professional Learning and Coaching: up to 4 days at $1,350 per day = $5,400
   - Systems and Leadership Professional Learning and Coaching: up to 24 days at $1,350 per day = $32,400
2. *Date(s) of Professional Learning/Training*: The Parties' staff will coordinate and schedule the particular date(s) on which FCSS will conduct the professional learning/training, which date(s) shall be within the Contract Term.
3. *Location of Professional Learning/Training*: The Parties' staff will coordinate and determine the location(s) of the professional learning/training.

CONTRACT AMOUNT AND PAYMENT SCHEDULE (see Art. 2). Agency shall pay FCSS the Contract Amount stated below pursuant to the following **"Payment Schedule"** ***(mark one and complete as indicated)***:

"Contract Amount" of not to exceed $156,200 , each invoice for payment of which FCSS shall submit to Agency. Agency shall pay FCSS through **an inter-district transfer of funds** on or about November 1 and May 1st during the Contract Term or within 30 days after FCSS completes the required services under this Contract.

AGENCY OBLIGATIONS. Agency shall perform all obligations required of Agency as set forth elsewhere in this Agreement and the following:

Communicate and coordinate with FCSS staff regarding the professional learning/training referenced above.

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, Agency and FCSS, 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/she is authorized to execute on behalf of and to bind the Party to this Agreement.

AGENCY	FCSS
By: _____	By: _____
Print Name: Dr. Wesley Sever	Dr. Michele Cantwell-Copher, Superintendent
Title: Superintendent	or Authorized Designee

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

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GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

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

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

ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

SECTION 1.1 PURPOSE. By this Agreement, the Parties desire to set forth the terms and conditions upon which FCSS shall provide, and Agency shall compensate FCSS for, performance of those obligations required of FCSS under this Agreement and to set forth the Parties' rights and obligations relating to this Agreement.

SECTION 1.2 COMPLIANCE WITH APPLICABLE LAW AND GRANT. Each Party shall comply with all laws and related regulations applicable to its performance of this Agreement, and all laws and related regulations for which it agrees to comply under this Agreement (collectively and separately referred to as **"Applicable Law"** and shall include any amendment thereto and laws and related regulations that are effective as of the Effective Date or that 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 a provision in an Applicable Law, the provision in this Agreement shall govern except where the provision in this Agreement is specifically prohibited or void by the Applicable Law in which case the provision in the Applicable Law shall govern to the extent provided in the Applicable Law. Each Party shall comply with the terms and conditions of each grant (if any) that provides funding for this Agreement and all applicable laws, regulations, and requirements.

SECTION 1.3 WORK PRODUCTS AND RIGHTS THERETO. The provisions in this Section shall survive the termination of this Agreement and apply to any Work that a Party prepares for or provides to the other Party pursuant to this Agreement. Each Party's Work shall remain its property and that Party shall have all interests and rights thereto. Each Party grants to the other Party a limited license during the Contract Term to use and reproduce those portions of the other Party's Work necessary for the Party's performance of this Agreement. Upon termination of this Agreement and upon a Party's request, the other Party shall return any or all Work that belongs to the requesting Party. **"Work"** means any data, document, display, drawing, report, material, invention, work, and discovery, including any copyright, right, and interest therein or thereto and whether written, recorded, or electronically stored.

SECTION 1.4 CONFIDENTIAL RECORDS AND INFORMATION.

1.4.1 CONFIDENTIAL MATERIAL. If any documents and/or information (for example and not as a limitation, employee or student record) that is subject to nondisclosure or protection under federal and/or California laws (collectively and separately **"Confidential Material"**) are provided to or created by a Party for or pursuant to this Agreement, each Party shall: (A) not release, disseminate, publish, or disclose the Confidential Material, except as required by law or a court order or as this Agreement may permit; (B) unless specifically permitted by applicable laws, not use the Confidential Materials for any purpose not related to a Party's performance of this Agreement; (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; (D) acknowledge that any Confidential Material related to students shall be the property of and under the control of the Party whose student it relates to, notwithstanding any use authorized under this Agreement; and (E) not retain any Confidential Material related to a student of the other Party upon the expiration of this Agreement, which shall be accomplished by either the return of or the destruction of such Confidential Material. The provisions of this Subsection shall survive the termination of this Agreement.

1.4.2 SCHOOL OFFICIAL DESIGNATION. To the extent FCSS' provision of the Services under this Agreement will entail FCSS staff to view, handle, create, or receive Confidential Material consisting of student records of Agency's students (**"Pupil Records"**) that are subject to the Family Educational Rights and Privacy Act (**"FERPA"**), FCSS acknowledges and agrees, for the purposes of this Agreement, that FCSS is hereby designated as a "school official" with "legitimate educational interests" in the Pupil Records, as those terms are defined under FERPA and its implementing regulations. FCSS agrees to abide by the FERPA limitations and requirements imposed by 34 CFR 99.33(a) on school officials, including that FCSS will not disclose Pupil Records to any other party without the prior written consent of each pupil's parent or eligible pupil.

ARTICLE 2 PAYMENT. As full consideration and compensation for FCSS' performance of this Agreement, Agency shall pay FCSS the Contract Amount in accordance with the Payment Schedule stated on the Cover.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

SECTION 3.1 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 extension thereto **("Contract Term")** and, unless terminated during the Contract Term in accordance with Subsection 3.2.1 below, shall terminate at 12:00 midnight on the last day of the Contract Term without any notice or action by either Party. Any extension of the Contract Term shall be set forth in an amendment executed by the Parties.

SECTION 3.2 TERMINATION DURING CONTRACT TERM; RIGHTS AND OBLIGATIONS UPON TERMINAITON. During the Contract Term, 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. Upon termination of this Agreement, Agency shall pay FCSS for all Services that FCSS performed before the effective date of termination of this Agreement, such payment to be made within 30 days of the effective date of termination of this Agreement and Agency's receipt of FCSS' invoice. The provisions of this Section shall survive the termination of this Agreement.

SECTION 3.3 FORCE MAJEURE. A Party is not liable for failing or delaying performance of its obligations under 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 Agency's payment to FCSS of any portion of the Contract Amount that is due to FCSS.

ARTICLE 4 INSURANCE.

Each Party, at its cost and throughout the Contract Term, shall maintain in effect insurance or self-insurance providing coverage that complies, at a minimum, with the following requirements, and shall provide written proof of such insurance to the other Party upon the other Party's request: (A) *commercial general liability* with limits of not less than $1,000,000 per occurrence and $2,000,000 general aggregate and with coverage for property damage, bodily injury, and personal and advertising injury; (B) w*orkers compensation* with limits of not less than $1,000,000 or as required by California laws, whichever is greater; and *employer's liability insurance* of not less than $1,000,000; and (C) c*ommercial automobile liability* covering, at a minimum, non-owned and hired autos and, if there are any autos owned by the Party, then also covering owned autos, with a combined single limit of not less than $1,000,000 per accident.

ARTICLE 5 INDEMNITY.

Except as stated on the Cover in which case such provisions shall govern to the extent provided therein, each Party's indemnity, defense, and hold harmless obligations to the other Party under or related to this Agreement shall be governed solely by this Article. A Party **("Indemnitor")** shall: (A) indemnify and hold harmless the other Party **("Indemnitee")** to the full extent permitted by California laws for any Loss sustained by Indemnitee or a Third Party only in proportion to Indemnitor's liability based on a Final Determination; and (B) defend and pay for all of Indemnitor's attorney's fees and litigation costs related to any Claim or Loss without any right against or from the Indemnitee for indemnity and/or hold harmless of such costs and fees, or any right for defense. A Party who intends to seek or seeks indemnity and/or hold harmless for any Loss from the other Party shall notify the other Party in writing and within a reasonable time after the Party knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent

circumstances, all entities and persons involved, and the amount being claimed. A Party's obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws, and shall survive the termination of this Agreement. **"Claim"** means any claim, demand, lawsuit, cause of action, action, cross-complaint, cross-action, and/or proceeding arising out of, resulting from, or relating to this Agreement where there has been no Final Determination. **"Loss"** means any bodily injury, property damage, personal injury, advertising injury, liability, loss, damage, judgment, expense, and/or cost (excluding attorney's fees and litigation costs that a Party or a Third Party incurred or paid related to a Loss or Claim) arising out of, resulting from, or relating to this Agreement and for which there has been a Final Determination that a Party is or both Parties are liable. **"Third Party"** means a person who or an entity that is *not* any of the following: (A) a Party; (B) an owner, director, officer, employee, or agent of Agency; (C) an officer, employee, or agent of FCSS; or (D) contracted with (whether directly or through a subcontract of any level) or otherwise retained by a Party to act for or on the Party's behalf. **"Final Determination"** means any judgment, order, or decision, each a **"Determination,"** by a court of competent jurisdiction or a governmental entity with jurisdiction to render the Determination where the Determination is not subject to appeal or the period for an appeal has expired.

ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any dispute between them arising out of, resulting from, or relating to this Agreement, including any Claim or Loss for which a Party seeks indemnity pursuant to Article 5 and any dispute relating to this Agreement that arises or occurs after the termination of this Agreement. During a dispute regarding payment under this Agreement, Agency shall pay FCSS the portion of the Contract Amount that is undisputed and due to FCSS; if a disputed portion of the Contract Amount is determined in a Final Determination to be due to FCSS, Agency shall pay such amount to FCSS within 30 days of the date of the Final Determination, unless a different date is stated in the Final Determination or in an agreement executed by the Parties, in which case, Agency shall pay FCSS in accordance therewith. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after the Party has complied with the provisions of this Article. The provisions of this Article shall survive the termination of this Agreement.

ARTICLE 7 GENERAL PROVISIONS.

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

SECTION 7.2 INTERPRETATION; APPLICABLE LAWS AND TIME ZONE; VENUE; SEVERABILITY; AND SURVIVAL OF TERMINATION. If there is uncertainty of any language in this Agreement, the Parties agree that Civil Code section 1654 shall not apply to interpret the uncertainty. The language of this Agreement shall be interpreted according to its fair meaning and not strictly for or against any Party and under California laws without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in this Agreement shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to this Agreement shall be adjudicated in state or federal court in Fresno County, California, provided that each Party does not hereby waive any immunity to suit. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement. Any provision in this Agreement that by its nature applies after, or is specifically stated to survive, the termination of this Agreement shall survive the termination of this Agreement.

SECTION 7.3 INDEPENDENT CONTRACTOR, ASSIGNMENT, AND TRANSFER. Each Party is an independent contractor, and it and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of the other Party. This Agreement does not and shall not be construed to create an employment or agency relationship, partnership, or joint venture between the Parties. Each Party shall not assign or transfer any or all of its obligations and/or rights under this Agreement, including by operation of law or change of control or merger, without the other Party's prior written consent, the Parties agreeing that this provision shall not prohibit FCSS from contracting with one or more third parties to perform the Services required of FCSS under this Agreement.

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

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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:**
   Consider Approval of Agreement with Fresno State for Experiential Clincial Education

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:**
   To approve an an agreement between KECSD and Fresno State to serve as a learning site for students in the Speech-Language Pathology program. This partnership provides supervised clinical experience required for students to complete their academic training and credentialing requirements.

6. **Financial Impact:**
   N/A

7. **Funding Source:**
   N/A

8. **Impact on Students:**
   This agreement enhances services for students by supporting the development of future Speech-Language Pathologists and expanding the District's ability to recruit highly qualified providers. It also provides additional support opportunities within school sites, contributing to improved access to speech and language services for students.

Submit Completed Request to Maxine Balling

FRESNO STATE

Discovery. Diversity. Distinction.

University-Agency Agreement for Experiential Clinical Education
California State University, Fresno

California State University, Fresno is committed to service in the community, and applied learning experiences for students. This is accomplished through field education, service- learning, internships, research, and other activities that integrate our students' academic study with practical/clinical experience.

THIS AGREEMENT, made and entered into this _____ day of _____ of 20____ is between the Trustees of the California State University, hereinafter called the "Trustees," on behalf of California State University, Fresno, hereinafter called the "University," and _____, hereinafter called the "Learning Site."

In consideration of the mutual promises set forth below, the University and Learning Site ("parties") agree as follows:

I. Learning Site's Responsibilities

A. Identify the student's supervisor, who agrees to: meet with the student regularly to facilitate the student's learning experience; provide support, review progress on assigned tasks, verify service hours, give feedback and be responsible for the safety and supervision of students while on site.

B. Provide an orientation that includes: a site tour; an introduction to staff relevant to the student's experiential learning activities; a description of the characteristics of and risks associated with the Learning Site's operations, services and/or clients; a discussion concerning safety policies and emergency procedures; and information detailing where students check-in and how they log their time.

C. Provide student with a written description of the student's tasks and responsibilities.

D. Provide appropriate training, equipment, materials and work area for students prior to students performing assigned tasks or working with the Learning Site's clients.

E. Inform student if there is a need for a background check, fingerprinting, Certificate of Clearance, and/or a health screening test (such as a tuberculosis test); and if yes, obtain the student's fingerprints, background check and/or health screening test results; and maintain the confidentiality of any results as required by federal and state law.

F. Evaluate the student if requested by the University and contact the University if the student fails to perform assigned tasks or engages in misconduct.

G. G. 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 learning experience at the Learning Site, and providing prompt notification (within 24 hours) to the University. Student is responsible for all associated costs and fees.

H. The Learning Site will notify the University contact listed in the specific student's Learning agreement as soon as possible of any unusual and/or uncontrolled health & safety hazards and/or incidents of violence that occur at the Learning Site during the contract period.

I. The Learning Site reserves the right to dismiss a student for any reason. The Learning Site shall provide notification of the termination as soon as possible to the University contact listed in the specific student's Learning agreement.

J. The Learning Site is aware of and informed about the hazards currently known to be associated with the novel coronavirus referred to as "COVID-19". The Learning Site is familiar with and informed about the

Centers for Disease Control and Prevention (CDC) current guidelines regarding COVID-19 as well as applicable federal, state and local governmental directives regarding COVID-19. The Learning Site to the best of its knowledge and belief, is in compliance with those current CDC guidelines and applicable governmental directives. If the current CDC guidelines or applicable government directives are modified, changed or updated, The Learning Site will take steps to comply with the modified, changed or updated guidelines or directives. If at any time Learning Site becomes aware that it is not in compliance with CDC guidelines or an applicable governmental directive, it will notify the University's Administrator of Environmental Health & Safety, Risk Management at (559) 278-6910 that fact.

II. University's Responsibilities

A. The University will advise the student(s) of their responsibility to:
   1. Participate in all training required by the Learning Site.
   2. Exhibit professional, ethical and appropriate behavior when at the Learning Site.
   3. Complete all assigned tasks and responsibilities in a timely and efficient manner.
   4. Abide by the Learning Site's rules and standards of conduct.
   5. Maintain the confidentiality of the Learning Site's proprietary information, records and information concerning its clients.

III. General Provisions

A. This Agreement will become effective as of the date last written below and continue for a period of 5 years unless terminated by either party after giving the other party 30 days written notice of the intent to terminate. If the Learning Site terminates this Agreement, it will permit any student working at the Learning Site at the time of termination to complete his or her work. At the 5 year termination date the agreement can be renewed once it has been reviewed, updated as applicable and executed by the appropriate parties.
B. The Learning Site and the University agree to indemnify, defend and hold harmless each other from any and all liability for any personal injury, damages, wrongful death or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligence or willful misconduct of their respective officers, employees, agents or volunteers in the performance of this Agreement. This paragraph will survive expiration or termination of this Agreement.
C. Each party agrees to maintain general liability coverage of at least $1,000,000 per occurrence, $2,000,000 aggregate and to provide evidence of coverage upon request. Insurance must be placed with insurers with a current A.M. Best rating of at least A, or a qualified program of self-insurance.
D. The Learning Site and the University will meet upon request or as necessary to resolve any potential conflicts and to facilitate a mutually beneficial experience for all involved.
E. Students participating in a learning activity at the Learning Site are considered trainees, and are not officers, employees, agents or volunteers of the University or the Learning Site. (For paid internships only, students may be eligible for Workers Compensation, benefits and/or compensation of other types which would be the responsibility of the Learning Site to determine and provide as required by law.)
F. F. Nothing contained in this Agreement confers on either party the right to use the other party's name without prior written permission, or constitutes an endorsement of any commercial product or service by the University.
G. There shall be no monetary obligation on the University or the Learning Site, one to the other.
H. As trainees, and solely for the purposes provided in this section, the students and instructors shall be considered member of the Learning Site "workforce" as defined by the HIPAA regulations of 45 CFR Section 160.103, and shall be subject to Learning Site'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.

I. This Agreement may not be altered unless both parties agree in writing. The parties agree to follow all applicable federal, state and local laws and regulations, including but not limited to laws prohibiting discrimination and harassment. Additionally, this agreement is not legal and binding upon any of the parties concerned until signed on behalf of the Trustees by the University, and the Learning Site.

J. Any written notice given under this agreement shall be sent by registered mail to each of the addresses below:

UNIVERSITY:	LEARNING SITE:
Name: Brian Cotham	Name: _____
Title: Director of Procurement	Title: _____
Phone: 559-278-2893	Phone: _____
Email: bcotham@csufresno.edu	Email: _____

IN WITNESS WHEREOF, this Agreement has been executed by the parties as of the date last written below.

CALIFORNIA STATE UNIVERSITY, FRESNO

_____
(NAME OF LEARNING SITE)

By:

_____
Authorized Signature Date
Brian Cotham, Director of Procurement
California State University, Fresno
5150 N. Maple Ave., M/S JA111
Fresno, CA 93740

By:

_____
Authorized Signature Date

_____
Mailing Address (Street, City, State, Zip Code)

Department and Person initiating agreement:

CSDS-Speech-Language Pathology
College/Department

Sabrina Nii, M.S., CCC-SLP, Clinic Director
Name (Individual)

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Approval of 2-Year Teacher Induction Cooperative Agreement

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 purpose of this item is to approve a two-year cooperative agreement between KECSD and FCSS for participation in the Teacher Induction Program. Completion of a CTC-approved induction program is required for teachers with a Preliminary Credential to earn a Clear Credential, and provides mentoring, support, and professional development to strengthen instructional practice.

6. **Financial Impact:**
   The cost for participation in the Teacher Induction Program is $3,250 per participating teacher per year. Total cost will vary depending on the number of eligible participating teachers enrolled in the program during the term of the agreement. I anticipate 6 Teachers in Year 1 and 8 Teachers in Year 2 for a total of approximately $45,500.

7. **Funding Source:**
   LCFF

8. **Impact on Students:**
   Participation in the Teacher Induction Program supports the development and retention of high-quality teachers by ensuring new educators receive the guidance and support required to earn their Clear Credential. This directly benefits students through improved instructional quality, increased teacher effectiveness, and greater consistency in classroom learning experiences across the district.

Submit Completed Request to Maxine Balling

Fresno County
Superintendent of Schools

Dr. Michele Cantwell-Copher, Superintendent

Date: April 30, 2026

To: Dr. Wesley Sever, Superintendent, Kingsburg Elementary Charter School District

From: Cindy Schreiner, Administrator of Human Resources
Manjit Singh, Senior Director of Teacher Development

Re: **2-Year Teacher Induction Cooperative Agreement**

Dear Dr. Wesley Sever,

We look forward to our continuing partnership in supporting educators. As in previous years, our goal is to collaboratively develop and retain high quality teachers who will provide the strongest classroom instruction for our students.

Attached you will find the **2-Year Cooperative Agreement** which outlines the roles and responsibilities for all partners involved in Teacher Induction. As previously communicated, due to increased operations costs associated with administrating the program and maintaining the level of support provided to participating teachers, the **annual per Participant fee, has been adjusted to $3,250 per teacher per year.** This adjustment allows us to continue providing high-quality mentoring, professional learning, and program support for participating teachers, coaches, and our districts. In addition, the Cooperative Agreement term has been updated to two years. Please also note, there is a 45-day no-cause cancellation clause in this agreement.

Please review the agreement, provide your signature, and return to Fresno County Superintendent of Schools (FCSS) Teacher Induction c/o Malani Maroney via email to mmaroney@fcoe.org before July 1, 2026. If you prefer a hard copy be mailed to you for signature, please let us know.

The Individual Roles and Responsibilities section, located towards the end of the MOU, will be distributed to teachers and coaches for signature as well by the induction staff. We ask that you sign and return the agreement even if you do not currently have participating teachers, so that we are prepared to support any teachers hired during the term of this agreement. If you have any questions, please contact Malani Maroney at mmaroney@fcoe.org and she will ensure they are directed to the appropriate staff member for a prompt response.

Please retain a copy of the Cooperative Agreement for your records.

Thank you.

TEACHER INDUCTION PROGRAM AGREEMENT
("Agreement")

Legal doc. no. of this signed Agreement *(FCSS Legal use only)*: 4915-8082-8068

"School Years": 2026-2027 through 2027-2028

COVER

SCHOOL	FCSS
Kingsburg Elementary Charter School District **("School")** Attn: Dr. Wesley Sever, Superintendent Address: 1310 Stroud Ave. Kingsburg, CA 93631 Phone: 559-897-2331 Email: wsever@kesd.org	Fresno County Superintendent of Schools **("FCSS")** Attn: Cindy Schreiner, Administrator, Human Resources Office of the Fresno County Superintendent of Schools 1111 Van Ness Avenue Fresno, CA 93721 Phone: (559) 265-4070 Email: cschreiner@fcoe.org
CONTRACT TERM (see § 3.1)	**TERMINATION DURING CONTRACT TERM (see § 3.2)**
"Effective Date": July 1, 2026 **"Termination Date":** June 30, 2028	Ground for Termination: With or without cause **"Notice Period"**: At least 45 days before the effective date of termination of this Agreement

PAYMENT

SCHOOL FEE TO FCSS: School **is a member** of the Fresno County Superintendent of Schools consortium **("FCSS Consortium")** and School shall pay FCSS, during the School Year on date(s) to be determined by FCSS, the following **"FCSS Fee"**(see §2.1): If the Participating Teacher ("PT") has not previously participated in any clear teacher credential program resulting in the recommendation of a credential: $3250, *plus* an additional $2,000 per PT if FCSS provides the Coach to support the PT during the School Year. If the PT goes beyond the 2-year program due to lack of progress or unfulfilled requirements, an additional fee of $1,250 will be paid by the School, per semester. If a PT participates at any time during a fall semester and drops from the program on or before December 31, the School will be invoiced one half of the full amount(s) for the PT and Coach, as applicable. If a PT participates at any time during a fall semester and drops from the program on or after January 1, the School will be invoiced for the full amount(s) for the PT and Coach. If special circumstances allow for a PT to participate on or after January 1st of that school year, one half of the full amount(s) for the PT and Coach, will be invoiced to the School, as applicable. School shall also be responsible for reimbursement to FCSS for all mileage fees (if, and only if, the Coach is provided by FCSS), sub time fees, and any other costs incurred by FCSS related to its provision of services to School pursuant to this Agreement.

PAYMENT. The School Fee shall be paid to FCSS in accordance with the following **"Payment Schedule"**: School will be invoiced for the full amount per each PT and any Coach provided by FCSS, as indicated above. For Agencies within the FCSS Consortium of Schools, FCSS will transfer the Contract Amount per PT and any Coach provided by FCSS from Agency's account to FCSS' account on or about March 1 during each year of the Contract Term. For Agencies outside of the FCSS Consortium of Schools, FCSS will send an invoice during January of the Spring semester of any school year that each PT and any Coach provided by FCSS has enrolled in Teacher Induction and participated. Invoice to be paid within 30 days of receipt of invoice.

PAYOR. The following "**Payor**" shall pay the School Fee to FCSS (mark one):

X School

_ *Other* ***(If Payor is not School, Payor must complete and sign below)***

Payor:

Attn:

Address:

Phone:

Signature:_____

Print Name:

Title:

REQUIRED DOCUMENTS. School shall provide each "Required Document" stated below to FCSS in accordance with the following:

1. School shall maintain the following insurance, which may include self-insurance if School is a public entity, and shall provide written proof thereof to FCSS upon FCSS' request: (A) commercial general liability, (B) workers compensation and employer's liability, and (C) commercial automobile liability (see Art. 4).

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, School and FCSS, 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 shall mean the Party and its governing body and members thereof, officers, employees, and agents and, in the case of the School, includes the School's students. Each person executing this Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

SCHOOL

By: Wesley Sever
Wesley Sever (May 1, 2026 08:15:07 PDT)

Print Name: Dr. Wesley Sever
Title: Superintendent, Kingsburg Elementary Charter School

FCSS

By:_____
Dr. Michele Cantwell-Copher, Superintendent
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 Term and Termination of Agreement
Article 4 Insurance
Article 5 Indemnity
Article 6 Dispute Resolution
Article 7 General Provisions

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

ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

SECTION 1.1 RECITALS.

1.1.1 FCSS implements the California Commision on Teacher Credentialing approved Teacher Induction Program referred to as **"Induction Program".**

1.1.2 School desires to have certain of its teachers participate in Induction Program in order to obtain the training and experience necessary to be recommended for the General Education Teaching Credential and/or Clear Education Specialist Teaching Credential, to become **"Participating Teacher(s)"** or **"PTs"**) and to provide teachers or other qualified personnel to serve as mentors for the PTs (**"Induction Coach[es]"** or **"Coaches"**). If no School teachers are provided as Coaches by School, for a $2,000 stipend payment by the School to the Fresno County Superintendent of Schools (**"FCSS"**), and payment by School of any mileage fees, sub time fees or any additional fees and costs incurred by FCSS in connection with providing services pursuant to this Agreement, FCSS may provide Coaches for the School's PTs.

1.1.3 By this Agreement, the Parties desire to establish a formal working relationship between the Parties; set forth conditions, roles, and responsibilities that will govern this relationship; set forth the terms and conditions upon which the Parties shall cooperate and share responsibility for performance of this Agreement; and set forth the Parties' rights and obligations relating to the Induction Programs and this Agreement.

SECTION 1.2 FCSS RESPONSIBILITIES. FCSS shall have the following responsibilities under this Agreement:

1.2.1 FISCAL ADMINISTRATION FOR TEACHER INDUCTION PROGRAM.

1.2.1.1 BUDGET. Develop and maintain a budget that allocates amounts sufficient to meet the cost of implementing the Induction Program and responsibilities.

1.2.1.2 EXPENDITURES. Expend income of the Induction Program according to regularly established policies and procedures of the funding agency and FCSS.

1.2.2 STAFF. Employ the following staff:

1.2.2.1 A full-time equivalent Induction Program Director/Management lead as designated by FCSS and in accordance with State of California's **("State")** Induction Program guidelines.

1.2.2.2 Management personnel as FCSS determines necessary and in accordance with State Induction Program guidelines.

1.2.2.3 A full-time equivalent Program Assistant to provide the clerical support needs of the Induction Program.

1.2.2.4 Clerical support personnel as FCSS determines necessary and in accordance with State Induction Program guidelines.

1.2.2.5 Additional management personnel and clerical staff as FCSS determines are necessary to implement the Induction Program.

1.2.3 FACILITIES. Provide workspace for each Induction Program personnel, and meeting and training space for each Induction Program activities.

1.2.4 IMPLEMENTATION OF INDUCTION PROGRAMS.

1.2.4.1 Provide a process for equitable distribution of services to PTs and Coaches of School and other participating school districts, private schools, and charter schools.

1.2.4.2 Maintain a database for tracking each PT's progress toward completion of requirements for the Clear Multiple and/or Single Subject Teaching Credential(s) and/or Clear Education Specialist Teaching Credential(s).

1.2.4.3 Establish and maintain accurate records and reports; and maintain, as required or permitted by applicable laws, a confidential file to store information on PT who are new to either Induction Program involving individual formative assessments and progress toward induction completion.

1.2.4.4 Supply to the Commission on Teacher Credentialing (**"CTC"**) reports and any other information as requested or required by CTC, FCSS or the School on all matters related to each Induction Program requirements and activities.

1.2.4.5 Establish and convene a Clear Credential Advisory Committee and develop other administrative processes as provided in each Induction Program narrative.

1.2.4.6 Participate in local and State Teacher Induction Program evaluations.

1.2.4.7 Inform PT of the completion requirements for the Clear Multiple and/or Single Subject Teaching Credential(s) and/or Clear Education Specialist Teaching Credential(s).

1.2.4.8 Recommend to the CTC those PTs who have successfully completed the credential requirements of each Induction Program.

1.2.4.9 Provide PT with opportunities for participation in appropriate professional development activities based on their Individual Learning Plan (**"ILP"**).

1.2.4.10 Provide PT with appropriate standards-based materials and professional resources.

1.2.4.11 From time to time during the Contract Term, Induction staff may conduct visit(s) to any of School's school siteto conduct other matters relating to the Induction Program.

SECTION 1.3 SCHOOL RESPONSIBILITIES. School shall have the responsibilities set forth in this Section.

1.3.1 BUDGET. Develop and maintain a budget that allocates sufficient funds to meet the cost of implementing the Induction Program at the School and as outlined in the budget.

1.3.2 PAYMENT TO FCSS, COACHES, AND PTs. School's obligations, if any, to make payments under this Agreement are as set forth on the Cover and Section 2.1 below.

1.3.3 IMPLEMENTATION OF INDUCTION PROGRAMS. School shall:

1.3.3.1 Be responsible for monitoring the credentialing of its teachers through coordination and cooperation with the Induction Program and FCSS Credentials Department.

1.3.3.2 Meet with Induction Leadership at a minimum of once annually, regarding Roles & Responsibilities.

1.3.3.3 Select PTs and Coaches to participate in the Induction Program.

1.3.3.4 At the point of hire, notify each new PT of his or her responsibility to enter an Induction Program in order to clear his or her general and/or education specialist teaching credential.

1.3.3.5 Provide exemplary teachers who meet Induction Program selection criteria to work as Coaches who will meet regularly with PTs in order to provide on-going assistance, support, formative assessment, and monitoring of progress toward completion requirements for the Clear Multiple and/or Single Subject Teaching Credential and/or Clear Education Specialist Teaching Credential.

1.3.3.6 Provide FCSS' Induction Program designee with the names of PTs and Coaches in a timely manner to allow the Parties to begin work at the start of the School Year.

1.3.3.7 Ensure that Coaches attend scheduled trainings (up to 4 full days) and provide them with an additional four half-days of release time to observe and meet with each of their PTs.

1.3.3.8 Ensure that PTs are each provided with four half days to observe other teachers, pursuant to program requirements.

1.3.3.9 Provide PTs the opportunity to attend scheduled professional development training that correlates to their ILP focus.

1.3.3.10 Schedule and pay for substitute teachers for PTs and Coaches during all required Induction Program training.

1.3.3.11 Ensure that all School site administrative staff respect the confidentiality between Coaches and PTs. Induction Program assessment and activities will not be considered in School's teacher evaluation of a PT.

1.3.3.12 Participate in on-going local and State Induction Program evaluation.

1.3.3.13 Conduct an initial orientation for School's PT that includes an introduction to the School's staff to build a learning community climate within the School.

1.3.3.14 Conduct training with all of the School's PT, including, but not limited to: site and safety/crisis response plans; fire, earthquake, evacuation and lock down drills; medication dispensary procedures; handling of hazardous materials and blood borne pathogens; cardiopulmonary resuscitation (**"CPR"**); epilepsy and asthma response; child abuse prevention mandated reporter training; parental rights and notification; discrimination, harassment, and sexual harassment policy; bus safety; first aid procedures; weapons on campus and conflict resolution; and guidelines for accessing and using outside speakers.

1.3.3.15 From time to time during the Contract Term, provide training, which may include, but is not limited to, induction towards clear credentialing and/or professional development at dates, times, and locations to be determined by FCSS or other agencies.

1.3.3.16 Be responsible for: (A) the acts and omissions of the PTs, the Coaches who are School employees, and School officers, employees, and agents; and (B) taking all reasonable precautions for the safety and prevention of injury to the person of and damage or loss to the property of the PTs, the Coaches, and the School's officers, employees, agents, and students or to any officers, employees, agents, students, or invitees of FCSS or any third party.

1.3.4 SCHOOL'S SITE ADMINISTRATOR ROLES AND RESPONSIBILITIES. School shall ensure that each School employee who is designated as a site administrator (**"Site Administrator"**) understands that the knowledge, attitudes, and actions of the Site Administrator are critical to the success of the Induction Program. School shall provide to, and review with, each Site Administrator the responsibilities set forth in Attachment 1, Site Administrator Roles and Responsibilities, and ensure that each Site Administrator complies with the provisions in Attachment 1.

1.3.5 SCHOOL'S HUMAN RESOURCES CONTACT ROLES AND RESPONSIBILITIES. School shall ensure that each School employee who is designated as a human resource contact (**"Human Resources Contact"**) for the Induction Program shall have certain responsibilities, including but not limited to those set forth in Attachment 2, Human Resources Contact Roles and Responsibilities. School shall provide to, and review with, each Human Resources Contact the responsibilities set forth in Attachment 2 and ensure that he or she complies with the provisions in Attachment 2.

1.3.6 INDUCTION COACH QUALIFICATIONS, ROLES, AND RESPONSIBILITIES. School agrees to comply with and to ensure that each Coach whom School provides to provide support services to a PT shall sign and comply with the terms and conditions set forth in Attachment 3, Induction Coach Qualifications, Roles, and Responsibilities. Each completed and signed Attachment 3 shall become and constitutes a part of this Agreement.

1.3.7 PARTICIPATING TEACHER QUALIFICATIONS, ROLES, AND RESPONSIBILITIES. School agrees to comply with and to ensure that each of School's PT who participates in Induction Program shall sign and

comply with Attachment 4, Participating Teacher Qualifications, Roles, and Responsibilities. Each completed and signed Attachment 4 shall become and constitutes a part of this Agreement. To participate in the Induction Program, each PT shall be a contracted teacher with a Level 1 and/or Preliminary Credential employed by the School.

SECTION 1.4 COMPLIANCE WITH APPLICABLE LAW AND GRANT. Each Party shall comply with all laws and related regulations applicable to its performance of this Agreement, and all laws and related regulations for which it agreed to comply under this Agreement (collectively and separately referred to as **"Applicable Law"**). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this Agreement and a provision in an Applicable Law, the provision in this Agreement shall govern except where the provision in this Agreement is specifically prohibited or void by the Applicable Law in which case the provision in the Applicable Law shall govern to the extent provided in the Applicable Law. If any federal funds are used to pay for this Agreement, each Party shall comply with federal suspension and debarment regulations, including Executive Order 12549 (29 C.F.R. Part 98). Each Party shall comply with the terms and conditions of each grant (if any) that provides funding for this Agreement and all laws, regulations, and requirements applicable to such grant.

SECTION 1.5 WORK PRODUCTS AND RIGHTS THERETO. The following applies to any data, document, display, drawing, report, material, invention, work, and discovery, including any copyright, right, and interest therein or thereto and whether written, recorded, or electronically stored (collectively **"Work"**), that a Party prepares for or provides to the other Party pursuant to this Agreement: (A) the Work of each Party shall remain its property and that Party shall have all interests and rights thereto; (B) each Party grants to the other Party a limited license during the Contract Term to use and reproduce the other Party's Work necessary for the Party to perform its obligations under this Agreement; and (C) upon termination of this Agreement and a Party's request, the other Party shall return any Work that belongs to the requesting Party. The provisions of this Section shall survive the termination of this Agreement.

SECTION 1.6 RECORDS AND INFORMATION.

1.6.1 REQUIRED DOCUMENTS. School shall provide to FCSS each Required Document stated on the Cover, each of which is incorporated by reference into and constitutes a part of this Agreement. If any Required Document becomes incorrect or inapplicable or expires during the Contract Term, School shall promptly notify in writing and/or submit to FCSS the corrected, updated, or effective Required Document.

1.6.2 CONFIDENTIAL RECORDS AND INFORMATION. If any document and/or information (for example and not as a limitation, employee or student records) that are subject to nondisclosure or protection under federal and/or California laws (collectively **"Confidential Materials"**) are provided to or created by a Party for or pursuant to this Agreement, the Party shall: (A) not release, disseminate, publish, or disclose the Confidential Materials except as required by law or a court order, as this Agreement may permit, or as each Party, through its contact person listed on the Cover or other designated staff, may authorize in writing; (B) not use the Confidential Materials for any purpose not related to its performance of this Agreement; and (C) protect and secure the Confidential Materials, including those that are saved or stored in an electronic form, to ensure that they are 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.

1.6.3 RECORD RETENTION, INSPECTION, AND AUDIT. School shall maintain accurate books and records relating to the Induction Program and all documents required of School under this Agreement for at least three years after the date on which this Agreement terminates and make them available for review, audit, and/or copying by FCSS. If this Agreement involves the expenditure of $10,000 or more in funds from the State, it is subject, for three years after the final payment is made, to the State Auditor's examination and audit at FCSS' request or as part of an audit of FCSS. The provisions of this Subsection shall survive the termination of this Agreement.

ARTICLE 2 PAYMENT.

SECTION 2.1 PAYMENT OF SCHOOL FEE TO FCSS BY CONSORTIUM SCHOOL. School shall pay to FCSS the fees in accordance with Payment details on the Cover.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

SECTION 3.1 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 extension thereto **("Contract Term")** and, unless terminated during the Contract Term in accordance with Section 3.2 below, shall terminate at 12:00 midnight on the last

day of the Contract Term without any notice or action by either Party. Any extension of the Contract Term shall be set forth in an amendment executed by the Parties.

SECTION 3.2 TERMINATION DURING CONTRACT TERM.

3.2.1 TERMINATION WITH OR WITHOUT CAUSE. During the Contract Term and unless specifically permitted otherwise in this Section, a Party may terminate this Agreement with or without cause by giving the other Party written notice for the Notice Period stated on the Cover.

3.2.2 TERMINATION ON OTHER GROUNDS. Despite any contrary provisions in this Agreement, FCSS may terminate this Agreement effective on the date stated in FCSS' written notice of termination to School if FCSS, the Fresno County Board of Education, and/or any entity from which FCSS receives or is to receive funds to pay for either Induction Program and this Agreement reduce or eliminate some or all such funds, or fail or determine not to appropriate sufficient funds to make future payments under this Agreement or to cover FCSS' costs to perform FCSS' obligations under this Agreement and to implement Induction Program.

3.2.3 RIGHTS AND OBLIGATIONS UPON TERMINATION. If School or FCSS terminates this Agreement for any reason, the following shall apply:

3.2.3.1 SCHOOL FEE. When applicable, FCSS shall prorate a portion of the School Fee, as follows: If PTs enroll any time during a fall semester and the Agreement is terminated by either party on or before December 31 of the same year, the School shall be invoiced and shall pay one-half of the full per-PT amount for each PT. If PTs are enrolled on or after January 1, the School shall be invoiced and shall pay one-half of the full per-PT amount for each PT. If Coach is provided by FCSS and PTs enroll any time during a fall semester and the Agreement is terminated by either party on or before December 31 of the same year, the School shall be invoiced and shall pay one-half of the full amount for each Coach provided. If PTs are enrolled on or after January 1, the School shall be invoiced and shall pay one-half of the full amount for each Coach.

SECTION 3.3 FORCE MAJEURE. A Party is not liable for failing 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 notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse a Party's payment of any amount that is due to the other Party under this Agreement where the obligations for which payment is sought has been performed and there has been compliance with the provisions under Article 2 above.

ARTICLE 4 INSURANCE.

School, at its cost and during the Contract Term, shall maintain in effect insurance or self-insurance that complies, at a minimum, with the following requirements, and shall provide written proof of such insurance to FCSS upon FCSS' request: (A) *commercial general liability* with limits of not less than $1,000,000 per occurrence and $2,000,000 general aggregate and with coverage for property damage, bodily injury, and personal and advertising injury; (B) *workers compensation* with limits of not less than $1,000,000 or as required by State laws, whichever is greater; and *employer's liability insurance* of not less than $1,000,000; and (C) *commercial automobile liability* covering, at a minimum, all owned, non-owned, and hired autos or any auto, with a combined single limit of not less than $1,000,000 per accident. FCSS hereby represents that FCSS maintains self-insurance covering general liability, workers compensation, employer's liability, and automobile liability and will provide written proof thereof to School upon School's request.

ARTICLE 5 INDEMNITY.

Each Party's indemnity, defense, and hold harmless obligations to the other Party under or related to this Agreement shall be governed solely by this Article. A Party **("Indemnitor")** shall: (A) indemnify and hold harmless the other Party **("Indemnitee")** to the full extent permitted by California laws for any Loss sustained by Indemnitee or a Third Party only in proportion to Indemnitor's liability based on a Final Determination; and (B) defend and pay for all of Indemnitor's attorney's fees and litigation costs related to any Claim or Loss without any right against or from the Indemnitee for indemnity and/or hold harmless of such costs and fees, or any right for defense. A Party who intends to seek or seeks indemnity and/or hold harmless for any Loss from the other Party: (A) shall notify the other Party in writing and within a reasonable time after the Party knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed; and (B) shall not settle or resolve the Claim until it has notified the other Party of the Claim in accordance with the preceding provision and given the other Party written notice and an opportunity to participate in and to consent to the settlement or resolution of the Claim, which consent the other Party shall not unreasonably withhold. A Party's

obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws, and shall survive the termination of this Agreement. **"Claim"** means any claim, demand, lawsuit, cause of action, action, cross-complaint, cross-action, and/or proceeding arising out of, resulting from, or relating to this Agreement where there has been no Final Determination. **"Loss"** means any bodily injury, property damage, personal injury, advertising injury, liability, loss, damage, judgment, expense, and/or cost (excluding attorney's fees and litigation costs that a Party or a Third Party incurred or paid related to a Loss or Claim) arising out of, resulting from, or relating to this Agreement and for which there has been a Final Determination that a Party is or both Parties are liable. **"Third Party"** means a person who or an entity that is *not* any of the following: (A) a Party; (B) an officer, employee, or agent of a Party; or (C) contracted with (whether directly or through a subcontract of any level) or otherwise retained by a Party to act for or on the Party's behalf. **"Final Determination"** means any judgment, order, or decision, each a **"Determination,"** by a court of competent jurisdiction or a governmental entity with jurisdiction to render the Determination where the Determination is not subject to appeal or the period for an appeal has expired.

ARTICLE 6 DISPUTE RESOLUTION.

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

ARTICLE 7 GENERAL PROVISIONS.

SECTION 7.1 ENTIRE AGREEMENT, EXECUTION, AMENDMENT, AND WAIVER. This Agreement is a complete and exclusive statement of the Parties' agreement under Code of Civil Procedure section 1856. The Parties may execute this Agreement and any amendment hereto in counterparts such that each Party's signature is on a separate page. A copy or an original of this Agreement or an amendment with the Parties' signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any provision of this Agreement only by a writing executed by them.

SECTION 7.2 INTERPRETATION; APPLICABLE LAWS AND TIME ZONE; VENUE; SEVERABILITY; AND SURVIVAL OF TERMINATION. In the event of any uncertainty of any language in this Agreement, the Parties agree that the provisions of Civil Code section 1654 shall not apply to interpret the uncertainty. The language of this Agreement shall be interpreted according to its fair meaning and not strictly for or against any Party and under California laws without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in this Agreement shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to this Agreement shall be adjudicated in state or federal court in Fresno County, California, provided that FCSS does not hereby waive any immunity to suit. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement. Any provision in this Agreement that by its nature applies after, or is specifically stated to survive, the termination of this Agreement shall survive the termination of this Agreement.

SECTION 7.3 INDEPENDENT CONTRACTOR, ASSIGNMENT, AND TRANSFER. Each Party is an independent contractor, and it and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of the other Party. This Agreement does not and shall not be construed to create an employment or agency relationship, partnership, or joint venture between the Parties. Each Party and its officer, employees, agents, and any other person performing services for or on behalf of the Party shall not have any right or claim against the other Party for wages or employee compensation, social security benefits, workers compensation benefits, health benefits, vacation, sick leave, or other employee benefits. Each Party shall not assign or transfer any or all of its obligations and/or rights under this Agreement, including by operation of law or change of control or merger, without the other Party's prior written consent, the Parties agreeing that this provision does not prohibit FCSS from contracting with one or more third parties to perform any of FCSS' obligations under this Agreement.

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

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ATTACHMENT 1

SITE ADMINISTRATOR ROLES AND RESPONSIBILITIES

Site Administrator understands that his/her knowledge, attitudes, and actions are critical to the success of an effective Induction Program. In order to create and nurture the positive climate necessary for this success, each Site Administrator shall have certain responsibilities for facilitating the successful implementation and operation of the Induction Program (**"Induction Program"**), which responsibilities include but are not limited to the following:

1. Annually meet with FCSS' staff that are responsible for the implementation of the Induction Program (**"Program Staff"**) and attend any periodic informational meetings.

2. Keep informed about the activities and requirements of the Induction Program by reviewing written Induction Program materials and communicating with the Induction Program Staff as necessary.

3. Select fully-credentialed teachers with a minimum of three years of exemplary teaching experience that meet Induction Program selection criteria (as stated on the Induction Coach Nomination Form) to work as Induction Coaches (**"Coaches"**) who will meet regularly for a minimum of 1 hour per week with Participating Teachers (**"PTs"**) to provide the PT with on-going assistance, support, ILP development, and monitoring of completion of the requirements for the Clear General Education Teaching Credential and/or Clear Education Specialist Credential. **(must be completed within two years) Failure to complete requirements in a timely and consistent manner within two years may result in an extended program for the Participating Teacher. When a Participating Teacher is required to continue the program into the next fiscal year the School shall be invoiced $1,625 per semester beyond the initially established two-year plan.**

4. Appropriately match, well in advance of the beginning of the School Year, PTs with Coaches at the same site based on credentials held, subject matter/grade level taught, and relevant experience. If an exact match is not possible within a pair, another veteran teacher with the same credential type must be made available in addition to the assigned Coach to offer specialized support to the PT via phone/video, email, or in person.

5. Assign one PT (two maximum) to each Coach, unless the Coach is on full or part-time release.

6. Place PTs in classroom assignments that provide opportunities for success and professional growth and provide additional assistance to PTs assigned to work in more challenging settings.

7. Provide necessary release time for PTs and Coaches to attend scheduled trainings and or ILP related professional development (4 full days per school year) and a minimum of four half-days of release time for Coach and/or PT to complete required observations.

8. Participate in formal and informal evaluations of the Induction Programs.

9. Understand that the School must provide and cover the costs of substitutes for the School's PTs and Coaches, pay any stipends for Coaches (if School elects to pay such stipends), and provide release time for observation.

10. Understand and agree that the activities of the Induction Program, which includes the ILP, can play no part in the formal evaluation process of any PT.

11. Respect and maintain the confidentiality between each PT and each Coach.

12. Provide input into the PTs ILP, based on needs determined by PT and provide applicable professional development opportunities relating to that focus. Goals for each PT must be developed within the context of the ILP within the first 60 days of the teacher's enrollment in the program.

13. Monitor and be involved in each PT and Coach's progress as deemed necessary by the FCSS' Induction Program Staff.

14. Conduct an initial orientation for PTs to introduce them to the staff and learning community, and to inform them about site resources, personnel, procedures, and policies. Conduct training with all PT that includes: site and School safety/crisis response plans; fire, earthquake, evacuation and lock down drills; medication dispensary procedures; handling of hazardous materials and blood borne pathogens; CPR; epilepsy and asthma response; child abuse prevention mandated reporter training; parental rights and notification; discrimination, harassment, and sexual harassment policy; bus safety; first aid procedures; weapons on campus and conflict resolution; and guidelines for accessing and using outside speakers.

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ATTACHMENT 2

HUMAN RESOURCES CONTACT ROLES AND RESPONSIBILITIES

Each School employee who is designated as a human resource contact (**"Human Resources Contact"**) for the Induction Program **"Induction Program"**understand that he/she has certain responsibilities, including but not limited to the following:

1. Understand the eligibility for the PT to participate in Induction Program.
2. Understand and notify eligible Participating Teachers (**"PT"**) that they must complete the Teacher Induction Program within two years.
3. At the point of hire, determine whether or not newly hired teachers qualify for Induction Program, using the Notification of Eligibility for Induction form provided by FCSS staff that is responsible for implementing the Induction Program (**"Induction Program Staff"**).
4. Notify each PT of his/her responsibility to enter a professional teacher induction program and complete the Notification Form.
5. Complete a Notification of Eligibilty Form and submit online, within 15 working days of the date on which the PT was hired.
6. Provide a copy of the completed Notification Form to the PT and retain one copy for the School's records.

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ATTACHMENT 3

INDUCTION COACH QUALIFICATIONS, ROLES, AND RESPONSIBILITIES

[Must be signed by each Induction Coach at the time of registration, form provided by program staff.]

I, being the person named above, understand that my work as an Induction Coach (**"Coach"**) is crucial to the success of the Fresno County Superintendent of Schools ("FCSS") Induction Program. I verify that I have a minimum of three or more years of exemplary teaching experience; understand best instructional practices; have knowledge of beginning teacher development; have knowledge of State-adopted frameworks and academic content standards and performance levels; and I am committed to support each Participating Teacher (**"PT"**) who is assigned to me through a collaborative relationship. I agree to assume certain responsibilities for ensuring and facilitating the successful implementation and operation of the Induction Program, including but not limited to:

1. Work collaboratively with the PT by meeting on a set day and time a minimum of 1 hour per week for planning, coaching, problem solving assistance, facilitating reflective practice, working on the ILP, completing program requirements, and providing just in time support. I understand that the PT's failure to complete requirements in a timely manner will result in meetings with FCSS staff who are responsible for implementing the Programs (**"Induction Program Staff"**) and/or notification to my School's site administrator.
2. Participate in and maintain professional conduct in all Coach trainings, collaborative meetings, and other related events or activities to acquire the skills needed to effectively complete program requirements and to provide specific support based on the California Standards for the Teaching Profession ("CSTP").
3. Participate in ongoing training and support for coaches that includes, but is not limited to coaching and mentoring, goal setting, use of appropriate coaching tools such as the Coaching Toolbox, best practices in adult learning, support for individual coaching challenges, reflection on coaching practice, opportunities to engage with coaching peers in professional learning networks, and program processes design to support PT growth and effectiveness.
4. If either the PT or I are dissatisfied with the pairing, the dissatisfied party will contact the Induction Program Staff at the earliest practical opportunity. Additionally, I can contact the Induction Program Staff if additional circumstances arise that prevent me from supporting my PT for a two year commitment.
5. I understand that I must demonstrate honesty, integrity and adherence to professional conduct standards regarding all Induction Program requirements and activities. Failure to do so will result in an adverse recommendation for a clear credential. I further understand the FCSS or employing agency may report any misconduct to the CTC.
6. Complete and submit to Induction Program Staff monthly collaboration logs as evidence of monthly collaboration with PTs. I understand that delinquent monthly collaboration logs and or any other missing Induction documents or incomplete requirements will be reported to my district and will affect my ability to further participate as an induction coach and may impact my PT's completion of Induction. I understand that if any stipend is made available by the district, it may be affected.
7. Guide and assist the PT to develop and implement and periodically revise an Individual Learning Plan (ILP) and to collect evidence required for credential completion within two years.
8. Assist the PT in collecting and demonstrating all required evidence in their Digital Account that demonstrates progress towards professional growth objectives as they relate to CSTPs, state adopted frameworks and adopted curriculum.
9. Participate in local and State evaluation activities of the Induction Program and their operations (i.e. surveys, questionnaires, and interviews).
10. Understand and agree: (A) School may make a stipend available for work performed outside of regular work hours, completion of program requirements, and required documentation; (B) my failure to fully perform in accordance with this Attachment or submit documents on time will result in a loss or reduction of the stipend, if any stipend is provided by School; (C) PT's participation in an Induction Program has no bearing on, and plays no part in, the PT's formal evaluation process in the School; and (E) Coach effectiveness survey information will be collected, analyzed, and shared with applicable program partners, used in state reporting, and considered for future individual nomination.
11. Maintain appropriate confidentiality (with site administration, colleagues, etc.) and professional discretion concerning my work with the PT.
12. I also hereby consent to the recording and/or transmission of my image and/or voice (hereinafter "Recordings") during my participation in the Induction Program. I acknowledge that FCSS will own such Recordings and further grant my consent to FCSS to copyright, display, use/reuse, modify, transmit, exhibit, print and reprint, publish and distribute such Recordings, in whole or in part, without restriction and without compensation, now and in the future, in any manner whatsoever related to FCSS business, including without limitation publications, advertisements, brochures, website posts, or other electronic displays and transmissions thereof for instructional, promotional, artistic, trade, commercial or other purposes. I further waive any right to inspect or approve the use of such

Recordings, or other electronic displays and transmissions thereof. I further release and hold FCSS harmless from any and allliability arising out of the use of the Recordings in any manner or media whatsoever.

☐ YES ☐ NO

13. I acknowledge that my signature on this document constitutes a binding obligation to adhere to all existing contractual requirements between F and my employing agency.

ATTACHMENT 4

PARTICIPATING TEACHER QUALIFICATIONS, ROLES, AND RESPONSIBILITIES

[Must be signed by each Participating Teacher at the time of registration, form provided by program staff.]

I, being the person named above, understand and agree that to receive the full benefits provided by the Fresno County Superintendent of Schools ("FCSS") "Induction Program, "my participation and enrollment begins today upon signing of this document. My participation and enrollment carries with it certain personal responsibilities and expectations, which include but are not limited to, the following:

1. Work collaboratively with my assigned Induction Coach ("Coach") by meeting on a set day and time a minimum of 1 hour a week, and communicating on a regular basis.

2. Collaborate with my Coach to complete and submit to FCSS staff who are responsible to implement the Program ("Induction Program Staff") collaboration logs.

3. Use the California Standards for the Teaching Profession (CSTP) as a guide for self-assessment.

4. Work collaboratively with my Coach to develop an ILP that includes professional growth objectives based on evidence, reflection, and the California Standards for the Teaching Profession (CSTP).

5. If either I or the Coach assigned to assist me are dissatisfied with the pairing, the dissatisfied party will contact Induction Program Staff at the earliest practical opportunity.

6. I understand that I must demonstrate honesty, integrity and adherence to professional conduct standards regarding all Induction Program requirements and activities. Failure to do so will result in an adverse recommendation for a clear credential. I further understand the FCSS or employing agency may report any misconduct to the CTC.

7. Attend regularly scheduled meetings, trainings, and workshops related to induction requirements, bring all required materials to the collaborative meetings, and maintain professional conduct throughout the meetings.

8. Complete all Induction Program requirements in collaboration with my Coach. I understand that failure to complete requirements in a timely manner will result in additional meetings and/or observations with the Induction Program Staff and/ or notification to my School Site Administrator. Failure to complete requirements in a timely and consistent manner within two years may result in an extended program for the Participating Teacher. When a Participating Teacher is required to continue the program into the next fiscal year, the School shall be invoiced $1250 per semester beyond the initially established two-year plan.

9. Collect all required evidence in my Digital Account that demonstrates professional growth objectives as they relate to CSTPs, state adopted frameworks, and adopted curriculum. Participate in local and State evaluation activities of the Induction Program and their operations (i.e. surveys, questionnaires, and interviews).

10. Level I teachers may need to complete additional requirements. Any and all costs related to these additional requirements are the responsibility of the PT.

11. Understand the following: (A) my participation in an Induction Program has no bearing on, and plays no part in, my formal evaluation process in the School; (B) The Induction Program and my responsibilities to the program and for obtaining my clear credential were explained to me. I am expected to complete the Induction Program within 2 school years; (C) I may request an extension by completing an Induction Program Extension Request only if personal catastrophic incidents or illness prevent me from completing the Induction Program within the two years; ((D) I must successfully complete all Induction Program requirements within two school years in order to be recommended for my Clear Teaching Credential; and (E) Feedback on my Coach's effectiveness will be collected, analyzed, and shared with applicable program partners, used in state reporting, and considered for future Coach nomination.

12. An Early Completion Option (ECO) is available for qualified teachers with at least three years of prior teaching experience and who successfully meet all ECO application requirements; interested teachers must attend a mandatory ECO informational meeting to move forward in the application process.

13. I understand the Advice and Assistance Process for the FCSS Induction Program. I understand that my participation in the Induction Program will be monitored and documented. This monitoring includes ongoing approval of requirements and may include additional advice and assistance. Lack of adequate progress may be reported to my employer.

14. I understand that during the course of my participation in the Induction Program, I will be privy to the "educational records" of students at the School Site, as that term is defined by and used for purposes of the Family Educational Rights and Privacy Act ("FERPA"). Accordingly, I agree to abide by all of the confidentiality provisions and policies of FERPA with respect to such "education records." Specifically, I acknowledge the rights of parents and students to maintain the privacy of "education records."

15. I acknowledge having received from FCSS a "Notification of Rights Under FERPA" regarding my Induction Program records.

16. I hereby authorize FCSS to release all of my Induction Program records and/or any information contained therein to my employer, to determine amount and conditions of funding, and to assess progress toward completion of the Program.

17. I hereby authorize and acknowledge that FCSS may release all of my Induction Program records and/or any information contained therein to the Commission on Teacher Credentialing to facilitate my completion of the Program, and as required by the Commission on Teacher Credentialing.

18. All participant documentation from each year will be retained for an additional two years upon program completion. All documents beyond this timeline will be deleted from our database.

19. The Fresno County Superintendent of Schools does not discriminate on the basis of actual or perceived race, color, national origin, ancestry, religious creed, age, marital status, pregnancy, physical or mental disability, medical condition, veteran status, gender, gender identity, gender expression or sexual orientation, or any other basis protected by federal, state or local law, ordinance or regulation, *in its educational program(s), employment or in the admission, retention, or graduation of students in the induction program.*

20. I also hereby consent to the recording and/or transmission of my image and/or voice (hereinafter "Recordings") during my participation in the Induction Program. I acknowledge that FCSS will own such Recordings and further grant my consent to FCSS to copyright, display, use/reuse, modify, transmit, exhibit, print and reprint, publish and distribute such Recordings, in whole or in part, without restriction and without compensation, now and in the future, in any manner whatsoever related to FCSS business, including without limitation publications, advertisements, brochures, website posts, or other electronic displays and transmissions thereof for instructional, promotional, artistic, trade, commercial or other purposes. I further waive any right to inspect or approve the use of such Recordings, or other electronic displays and transmissions thereof. I further release and hold FCSS harmless from any and allliability arising out of the use of the Recordings in any manner or media whatsoever.

☐ YES ☐ NO

21. I acknowledge that my signature on this document constitutes a binding obligation to adhere to all existing contractual requirements between FCSS and my employing agency.

4928-4001-9086, v. 1

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Resolution 26-11, Acceptance of grant from the Kingsburg Healthcare District

2. **Agenda Item Category:**
   - Consent Agenda
   - ✓ Action Item
   - Presentation
   - Public Hearing
   - Closed Session

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

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

5. **Purpose:**
   To approve the $12,000 grant for the You Matter Day Community Wellness Initiative that was written and requested by Laura North. This grant will assist with creating appreciation packages, hygiene kits, and nutrition kits.

6. **Financial Impact:**
   $12,000

7. **Funding Source:**
   ELOP, Resource 26000

8. **Impact on Students:**
   Students will learn valuable life lessons as they create each kit and assist with You Matter Day.

Submit Completed Request to Maxine Balling

KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

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

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
RESOLUTION NO 26-11

RESOLUTION ACCEPTING GRANT FUNDS FROM KINGSBURG HEALTHCARE DISTRICT AND AUTHORIZING EXECUTION OF GRANT AGREEMENT

WHEREAS, the Kingsburg Healthcare District ("DISTRICT") is a California local healthcare district organized under Health and Safety Code §§ 32000 et seq.; and

WHEREAS, the Kingsburg Elementary Charter School District ("GRANTEE") is a public school district organized under the California Education Code; and

WHEREAS, the GRANTEE operates the *You Matter Day Community Wellness Initiative*, a program designed to promote health, wellness, and community engagement among students, families, and residents; and

WHEREAS, the DISTRICT has approved a grant in an amount **not to exceed Twelve Thousand Dollars ($12,000.00)** to support the assembly and distribution of hygiene kits, nutrition kits, and appreciation packages for first responders, migrant worker families, seniors, foster youth, veterans, and food-insecure residents ; and

WHEREAS, the grant supports health, safety, and wellness education and aligns with the shared mission of both agencies to improve community well-being ; and

WHEREAS, the grant term extends through **June 30, 2027**, and requires compliance with all terms, conditions, reporting, and fiscal accountability outlined in the Grant Agreement ; and

WHEREAS, acceptance of this grant requires formal approval by the Governing Board and authorization for designated district leadership to execute all required documents;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. **Acceptance of Grant**
   The Governing Board of the Kingsburg Elementary Charter School District hereby accepts the grant from the Kingsburg Healthcare District in an amount not to exceed **$12,000.00** to support the You Matter Day Community Wellness Initiative.
2. **Use of Funds**
   The Governing Board agrees that all grant funds shall be used solely for the purposes outlined in the Grant Agreement, including the purchase of supplies and materials for community wellness service projects.

KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

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

3. **Authorization to Execute Agreement**
   The Governing Board hereby authorizes the **Superintendent, or designee**, to execute the Grant Agreement and any related documents necessary to accept and implement the grant on behalf of the District.
4. **Compliance and Reporting**
   The District agrees to comply with all requirements of the Grant Agreement, including fiscal accountability, recordkeeping, reporting timelines, and program evaluation.
5. **Authority to Act**
   The Superintendent, or designee, is further authorized to take any additional actions necessary to carry out the intent of this resolution and ensure full implementation of the grant-funded program.

PASSED AND ADOPTED by the Governing Board of the Kingsburg Elementary Charter School District on this 11th day of May, 2026, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

_____ Board President

_____ Board Clerk

1310 Stroud Avenue □ Kingsburg, California 93631 (559) 897-2331 □ Fax (559) 897-4784

GRANT AGREEMENT

I. INTRODUCTION

THIS GRANT AGREEMENT ("**Agreement**"), is entered into between the KINGSBURG HEALTHCARE DISTRICT, referred to as "**DISTRICT**," and the **KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT**, referred to as "**GRANTEE**," with reference to the following:

II. RECITALS

A. WHEREAS, the DISTRICT is a California local health care district organized and existing pursuant to Health and Safety Code §§ 32000 *et seq.*;

B. WHEREAS, the GRANTEE is public school district organized and existing under the California Education Code;

C. WHEREAS, the GRANTEE desires to implement a portion of its health and wellness program which is a component of GRANTEE's **You Matter Day Community Wellness Initiative** ("**Program**"), which is operated for school children, their families, nonprofit organizations, service clubs and local businesses within the boundaries of the DISTRICT;

D. WHEREAS, the DISTRICT and GRANTEE desire to and hereby incorporate the requirements, terms and conditions of the DISTRICT's grant policy and grant award into this Agreement;

E. WHEREAS, the DISTRICT's Board of Directors has determined that a grant of DISTRICT funds to GRANTEE for the assembly of hygiene kits, nutrition kits, and appreciation packages, using packaging supplies and associated bulk materials, and offering such kits to first responders, migrant worker families, seniors, foster youth, veterans, and food insecure residents within the DISTRICT during the GRANTEE's Program will further both the GRANTEE's and the DISTRICT's wellness and prevention programs through health, safety and wellness training; and accordingly has approved a grant to the GRANTEE in a total amount up to, but not exceeding, **twelve thousand U.S. dollars and zero cents** (**$12,000.00** USD) for the Program (the "**Grant**" and "**Grant Funds**"); and

F. WHEREAS, the DISTRICT and the GRANTEE intend to now enter into this Agreement in order to provide the terms under which the DISTRICT will fund the GRANTEE's Program, which would provide health and wellness supplies, education, equipment and/or facilities to benefit the public, including residents of the DISTRICT.

ACCORDINGLY, IT IS AGREED:

III. SPECIFIC TERMS

1. PURPOSE:

Grant Funds must be used solely for those Program expenditures which are specified within **EXHIBIT A**. If the grant was awarded for equipment, then the GRANTEE must utilize and maintain said equipment in a reasonable manner and not intentionally abuse or damage it. Unless said equipment is no longer functioning, is beyond reasonable repair or is beyond its useful life expectancy, said equipment may not be gifted or sold for less than fair market value, unless traded-in, to a vendor/dealer of the same or similar equipment, in connection with the receipt of reasonable credit toward the purchase of new or upgraded replacement equipment. If said equipment is sold, transferred or destroyed within five (5) years or less after Grant Funds were expended on it, GRANTEE shall notify DISTRICT of such fact, in writing, within twenty (20) business days.

The Grant Funds received by GRANTEE must be used by GRANTEE strictly in accordance with the terms of this Agreement, including the grant purpose, project objectives and budget specified in this Agreement, if any. GRANTEE must maintain books and records which segregate and account for the Grant Funds separately. All expenditures made in furtherance of the purpose(s) of the Grant Funds provided under this Agreement must appear on those books and records. GRANTEE must keep invoices, receipts, vouchers and other reliable records to substantiate all expenditures of Grant Funds.

No Grant Funds may in any way be used for the purpose of: (i) any other program or purpose by the GRANTEE or any capital improvements or other capital expenditures for the Program or the GRANTEE, other than those identified in **EXHIBIT A**; (ii) influencing legislative or administrative decisions of any governmental body or for the support of any political campaign; or (iii) any activity or decision which constitutes a violation of any law or regulation applicable to the Program or the GRANTEE.

2. TERM: This Agreement shall become effective as of the date of the final party signature below and shall expire on **June 30, 2027**, unless otherwise terminated as provided in this Agreement.

3. SCOPE OF GRANT SERVICES, PROGRAM OR EQUIPMENT FUNDED: See attached **EXHIBIT A**.

4. PAYMENT OF GRANT FUNDS: Grant Fund payments will be made by the DISTRICT to GRANTEE according to the schedule set forth in attached **EXHIBIT B**.

5. LIMIT OF COMMITMENT: Unless otherwise approved by the DISTRICT's Board, this Grant shall be a one-time grant by the DISTRICT, and is non-renewable. Nothing in

this Agreement shall preclude GRANTEE from making application to the DISTRICT for any future grant funds which may become available from the DISTRICT. GRANTEE will not be entitled to priority or special consideration by the DISTRICT in connection with future grant applications solely because of the fact that Grant Funds were awarded under this Agreement.

6. RETURN OF UNEXPENDED GRANT FUNDS: The parties agree that ownership of Grant Funds which are not expended within one hundred eighty days (180) after disbursement by the DISTRICT to the GRANTEE shall automatically revert back to the DISTRICT at that point and, while they remain in the custody of GRANTEE, they are held solely in trust by GRANTEE for the sole benefit of the DISTRICT. The parties further agree that said Grant Funds must be returned within twenty (20) business days after the expiration of the aforementioned expenditure deadline.

7. REDUCTION/REIMBURSEMENT OF GRANT FUNDS: The parties agree that the DISTRICT may reduce, suspend or terminate to any degree the payment or amount of the Grant Funds provided hereunder if the DISTRICT determines, in its sole and absolute discretion, that GRANTEE did not use, or is not using, the Grant Funds for the purpose(s) awarded hereunder nor satisfying the objectives of the Grant. GRANTEE hereby expressly waives any and all claims against the DISTRICT for damages which may arise from the termination, suspension or reduction of the Grant Funds awarded hereunder by the DISTRICT. GRANTEE further agrees to immediately reimburse all Grant Funds received from DISTRICT if the DISTRICT determines that any such Grant Funds were not utilized by GRANTEE for their intended purpose.

8. OTHER FUNDING SOURCES: If requested by the DISTRICT, the GRANTEE must make information available to DISTRICT, within a reasonable period of time set by DISTRICT, pertaining to other funding sources or collaborators for the GRANTEE Program or services which receive any of the Grant Funds.

9. EVALUATION/OUTCOMES REPORTING:

GRANTEE must cooperate in efforts undertaken by DISTRICT to evaluate GRANTEE's effectiveness and use of the Grant Funds, which in some cases may include GRANTEE's participation in and compliance with on-site evaluation and grant monitoring procedures, including interviews of GRANTEE's staff by the DISTRICT, usually when Grant Funds are awarded for purposes other than to fund acquisition or upgrading of equipment.

GRANTEE must submit to DISTRICT interim reports and a final report, including narrative information and full financial accounting of the expenditure of all of the Grant Funds, according to the report schedule set forth in this Agreement. All GRANTEE reports shall become the property of DISTRICT. Report forms and guidelines provided by the DISTRICT, if any, must be utilized by GRANTEE, otherwise the GRANTEE's report must, at a minimum, contain the following information (if

applicable):

(i) How the Grant Funds were used, with documentation of the expenditure of Grant Funds.

(ii) Pertinent data regarding:

(A) progress in achieving the objectives of the grant; and

(B) attainment of the goals set forth in the timetable for the use of the Grant Funds.

(iii) The status of the Program to which Grant Funds were expended, including:

(A) the financial performance of the Program; and

(B) the availability of public and private funding or other assistance for the long-term viability of the Program; and

(C) the intended use of remaining Grant Funds, if any.

(iv) A signed certification from the chief administrator or chief operations officer of the GRANTEE, certifying the accuracy of the report and certifying the GRANTEE's compliance, during the reporting period, with the terms of this Agreement.

Any payments scheduled for release subsequent to the due date of a report shall be held by DISTRICT until the report has been submitted and approved. DISTRICT in its discretion may also require an audit of the program or project which utilized Grant Funds, which may include the review of programmatic as well as financial records. The expense of any such discretionary audit undertaken by DISTRICT will be borne by DISTRICT. Any other audit(s) which may be expressly required under this Agreement, if any, shall be at the expense of the GRANTEE.

10. WRITTEN REPORT SCHEDULE: All written interim and final reports must be submitted by GRANTEE to DISTRICT before the scheduled deadlines below. Failure to timely submit reports when due may be cause for immediate termination of this Agreement and thereupon any portion of the Grant Funds, which have been received by the GRANTEE and have not been expended prior to the corresponding deadline in accordance with the provisions of this Agreement, shall be returned to the DISTRICT upon the DISTRICT's request. When GRANTEE will also be presenting its report to the Board in-person, all written materials for such presentation must be actually received by

the DISTRICT no later than noon on the Friday before the Board meeting where the presentation is to occur. Except under extraordinary circumstances, written materials (including Power Point slides) should not be submitted or shown to the DISTRICT for the first time during presentations. Reports must be approved by the governing body of the GRANTEE and must include relevant activity and information, which has not already been reported to the DISTRICT, occurring since the signing of this Agreement or the last interim report, whichever is later. The deadlines for submitting interim and final reports shall be no later than:

Interim Report(s):	Quarterly (Jan. 1; Apr. 1; Jul. 1; and Oct. 1), required until the earlier of either the expenditure of all Grant Funds or the expiration of the deadline to expend all Grant Funds as specified elsewhere within this Article
Final Report:	Thirty (30) business days after the earlier of either the expenditure of all Grant Funds or the expiration of the deadline to expend all Grant Funds as specified elsewhere within this Article.

11. ATTRIBUTION: GRANTEE agrees to comply with the DISTRICT's attribution requirements for the Grant Funds, which is attached hereto as **EXHIBIT C**.

12. GRANT ANNOUNCEMENTS AND PUBLICITY: Any written announcement or other publicity related to the Grant, which is prepared by GRANTEE, shall be first submitted to the Chair of the DISTRICT's governing Board for review and approval and, if prepared by the DISTRICT, shall be first submitted to the chief administrator or chief operations officer of the GRANTEE for review and approval which shall be deemed to have been issued after five business days if no written response has been provided. Any announcements and publicity must not indicate or otherwise imply in any way that the DISTRICT endorses the GRANTEE or its programs unless expressly approved by the governing body of the DISTRICT.

13. OTHER OBLIGATIONS: In authorizing the execution of this Agreement, the governing body of GRANTEE accepts legal responsibility to ensure that the Grant Funds provided by DISTRICT are allocated solely for the purpose for which the Grant was intended. GRANTEE agrees to become knowledgeable of the requirements of this Agreement and to be responsible for compliance with its terms. The parties agree that in no event shall DISTRICT be legally responsible or liable for GRANTEE's performance or failure to perform under the terms of this Agreement. GRANTEE agrees that DISTRICT may review, audit and/or inspect each GRANTEE Program which receives Grant Funds under this Agreement, for compliance with the terms of this Agreement. As noted in the grant application and the District's grant policies, the GRANTEE is under a continuing duty to promptly, and in no event more than ten (10) business days afterward,

notify the District in writing, of each and all changes to the members of the governing body of GRANTEE and the members of the governing body of each and all of its affiliates and partners. The obligations identified in this paragraph are a material term of this Agreement.

IV. GENERAL TERMS

14. INDEPENDENT CONTRACTOR STATUS:

(a) This Agreement is entered into by both parties with the express understanding that GRANTEE will perform all activities or services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to constitute the GRANTEE or any of its agents, employees or officers, as an agent, employee or officer of DISTRICT.

(b) GRANTEE agrees to advise everyone it assigns or hires to perform any duty under this Agreement that they are not employees of DISTRICT.

(c) Notwithstanding this independent contractor relationship, DISTRICT shall have the right to monitor and evaluate the performance of GRANTEE to assure compliance with this Agreement.

15. COMPLIANCE WITH LAW: GRANTEE shall undertake all activity required hereunder in accordance with all applicable federal, state and local laws, regulations and directives including, without limitation and as applicable, the Health Insurance Portability and Accountability Act ("**HIPAA**") and its implementing privacy and security regulations at 45 CFR Parts 160 and 164 (the "**HIPAA regulations**"). With respect to GRANTEE's employees, GRANTEE shall comply with all laws and regulations pertaining to wages and hours, state and federal income tax, unemployment insurance, Social Security, disability insurance, workers' compensation insurance and discrimination in employment. GRANTEE confirms to DISTRICT that the GRANTEE has fully complied with all applicable federal, state and local laws, regulations, rules and directives related to DISTRICT'S award of the Grant Funds to GRANTEE for use in the Program.

16. GOVERNING LAW: This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this contract is made in and shall be deemed to be performed in the City of Kingsburg, California.

17. RECORDS AND AUDIT: GRANTEE shall maintain complete and accurate records with respect to the activities, services rendered, if any, and the costs incurred under this Agreement. In addition, GRANTEE shall maintain complete and accurate records with respect to each and all payments to employees, contractors and vendors made with any Grant Funds. All such records shall be prepared in accordance with generally accepted

accounting procedures, shall be clearly identified, and shall be kept readily accessible. Upon request, GRANTEE shall make such records available within the City of Kingsburg, California to DISTRICT's auditor and to the same's agents and representatives, for the purpose of auditing and/or copying such records, for a period of no less than five (5) years from the date of final payment under this Agreement. GRANTEE shall comply with all applicable laws and, if GRANTEE is a local public entity, shall comply with the most recent edition of the Local Government Records Management Guidelines of the California Secretary of State as applicable.

18. CONFLICT OF INTEREST:

(a) GRANTEE agrees to, at all times during the performance of this Agreement, comply with the law of the State of California regarding conflicts of interests and appearance of conflicts of interests, including, but not limited to Government Code §§ 1090 et seq., and the Political Reform Act, Government Code §§ 81000 et seq. and regulations promulgated pursuant thereto by the California Fair Political Practices Commission. The statutes, regulations and laws previously referenced include, but are not limited to, prohibitions against any public officer or employee, including GRANTEE for this purpose, from making any decision on behalf of DISTRICT in which such officer, employee or consultant/GRANTEE has a direct or indirect financial interest. A violation can occur if the public officer, employee or consultant/GRANTEE participates in or influences any DISTRICT decision which has the potential to confer any pecuniary benefit on GRANTEE or any business firm in which GRANTEE has an interest, with certain narrow exceptions.

(b) GRANTEE agrees that if any facts come to its attention which raise any questions as to the applicability of conflict-of-interest laws, it will immediately inform the DISTRICT designated representative and provide all information needed for resolution of this question.

19. INSURANCE: Prior to approval of this Agreement by DISTRICT, GRANTEE shall file with the Secretary of the DISTRICT evidence of the required insurance as set forth in **EXHIBIT D** attached.

20. INDEMNIFICATION: GRANTEE shall hold harmless, defend and indemnify DISTRICT, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising in any way from, or in connection with, the performance by GRANTEE or its agents, officers and employees under this Agreement, GRANTEE's acquisition and/or use of any equipment funded in whole or in part under this Agreement and/or for GRANTEE's receipt and/or use of Grant Funds from DISTRICT. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

21. TERMINATION:

(a) Without Cause: DISTRICT will have the right to terminate this Agreement without cause by giving ten (10) business days of prior written notice of intention to terminate pursuant to this provision, specifying the date of termination. Such termination shall only operate prospectively. Grant Funds must not be used to pay, reimburse or otherwise satisfy any expense(s) incurred by the GRANTEE after the GRANTEE's receipt of a notice of termination under this Agreement.

(b) With Cause: This Agreement may be terminated by DISTRICT should the GRANTEE:

(1) be adjudged a bankrupt;

(2) become insolvent or have a receiver appointed;

(3) make a general assignment for the benefit of creditors;

(4) suffer any judgment which remains unsatisfied for 30 days, and which would substantively impair the ability of the judgment debtor to perform under this Agreement;

(5) materially breach this Agreement;

(6) material misrepresentation, either by GRANTEE or anyone acting on GRANTEE's behalf, as to any matter related in any way to DISTRICT's decision to provide Grant Funds to GRANTEE, or

(7) other misconduct or circumstances which, in the discretion of the DISTRICT, either impairs the ability of GRANTEE to competently perform the activities and/or services (if any) funded under this Agreement, or expose the DISTRICT to an unreasonable risk of liability; or

(8) Non-Government Entities: Upon any change of ownership of the GRANTEE which has not been approved by the DISTRICT, provided that such approval shall not be unreasonably withheld so long as the surviving entity agrees to satisfy the obligations of the GRANTEE under this Agreement. A "change of ownership" shall include any merger by the GRANTEE with any other person or entity, any acquisition of all or substantially all of the assets or operations of the GRANTEE or any conversion or other change in the corporate status of the GRANTEE.

Sanctions undertaken will be the possible rejection of future proposals based upon specific causes of non-performance.

(c) Effects of Termination: Expiration or termination of this Agreement shall not terminate any obligations to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports of pre-termination contract activities. Where GRANTEE's funding hereunder has been terminated by the DISTRICT, said termination will not affect any rights of the DISTRICT to recover damages against the GRANTEE.

(d) Suspension of Performance: Independent of any right to terminate this Agreement, the DISTRICT may immediately suspend performance by GRANTEE, in whole or in part, in response to health, safety or financial emergency, or a failure or refusal by GRANTEE to comply with the provisions of this Agreement, until such time as the cause for suspension is resolved, or a notice of termination becomes effective.

22. SUBJECT TO FUNDING: If funding for this Agreement is derived from any State or federal grant or funds, or property tax revenues, the DISTRICT reserves the right to reduce the level of funding hereunder to match reduced levels of state, federal or property funding to DISTRICT, or at the DISTRICT's option, DISTRICT may terminate this Agreement, should the funding source no longer be available or the amount be reduced.

23. NOTICES:

(a) Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

DISTRICT:

Board Chairperson
KINGSBURG HEALTHCARE DISTRICT
1425 Marion Street
Kingsburg, California 93631
559-419-0011
559-897-8645 fax

With A Copy To:

Moses Diaz, District General Counsel
PUBLIC INTEREST LAW FIRM
A Professional Corporation
2924 West Main Street
Visalia, California 93291
559-900-3500
559-900-3555 fax

GRANTEE:

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
Dr. Wesley Sever, Superintendent
1900 Mariposa Street
Kingsburg, California 93631
559-897-5141
559-897-3537 fax

With a Copy To:

(b) Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail shall be deemed received on the fifth day after the date of mailing. Either party may change the above address by giving written notice pursuant to this paragraph.

24. ASSIGNMENT/SUBCONTRACTING: Unless otherwise provided in this Agreement, DISTRICT is relying on the personal skill, expertise, training and experience of GRANTEE and GRANTEE's employees and no part of this Agreement may be assigned or subcontracted by GRANTEE without the prior written consent of DISTRICT.

25. FURTHER ASSURANCES: Each party will execute any additional documents and perform any further acts which may be reasonably required to effect the purposes of this Agreement.

26. CONSTRUCTION: This Agreement reflects the contributions of all undersigned parties and accordingly the provisions of Civil Code § 1654 shall not apply to address and interpret any alleged uncertainty or ambiguity.

27. HEADINGS: Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

28. NO THIRD-PARTY BENEFICIARIES INTENDED: Unless specifically set forth, the parties to this Agreement do not intend to provide any other person or entity, other than a party hereto, with any enforceable legal or equitable benefit, right or remedy.

29. WAIVERS: The failure of DISTRICT to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by DISTRICT of either performance or return of grant funds in lieu thereof shall not be considered to be a waiver of any preceding breach of the Agreement by the other GRANTEE.

30. EXHIBITS AND RECITALS: The recitals and the exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

31. CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY: This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties to be, in conflict with any code or regulation governing its subject matter, only the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either party is lost, the

Agreement may be terminated at the option of the party whose material benefit(s) is adversely affected. In all other cases the remainder of the Agreement shall continue in full force and effect.

32. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between the parties hereto as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

33. ASSURANCES OF NON-DISCRIMINATION: GRANTEE shall not discriminate in employment or in the provision of its services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

34. ATTORNEYS' FEES: If a party to this Agreement brings any action, including an action for declaratory relief, to enforce or interpret the provision of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees in addition to any other relief to which that party may be entitled. The court may set such fees in the same action or in a separate action brought for that purpose.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

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[SIGNATURES ON NEXT PAGE]

GRANTEE:

_____
Ed Ezaki, Board President (date)

ATTEST:
Authorized by resolution of the Governing Board of the **Kingsburg Elementary Charter School District** at its meeting on _____, 2026, being Resolution Number ___.

_____
Karyll Smith Quinn, Board Clerk (date)

GRANTOR:
APPROVED AS TO FORM:

_____
Todd Thompson, Board Chairman (date)

_____
Moses Diaz, General Counsel (date)

ATTEST:

_____
Shereme Watson, (date)
Deputy Board Secretary

EXHIBIT A

HEALTH SERVICE, PROGRAM OR
EQUIPMENT TO BE GRANT FUNDED

The GRANTEE shall furnish the following services or program, or if the grant is for equipment or goods, then GRANTEE shall either purchase or restore, rebuild or upgrade and/or install the following facilities and/or equipment or goods to be used, for health services or programs:

	HEALTH SERVICE, PROGRAM, FACILITY OR EQUIPMENT (include make, model, etc.)	DATE	**COST** Not to Exceed
1	Service project supplies and bulk materials for assembly of hygiene kits, nutrition kits, appreciation packages, to be offered to first responders, migrant worker families, seniors, foster youth, veterans, and food-insecure residents within the DISTRICT.	FY2026-27	$12,000
--	--- --- --- --- --- --- --- --- --- --- --- --- --- ---	---	---
		TOTAL	**$12,000.00**

The Grant Funds must be expended as part of a wellness and prevention program or health education program.
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EXHIBIT B
SCHEDULE OF PAYMENTS

In accordance with the terms of this Agreement, the DISTRICT shall disburse the following payment(s) to the GRANTEE:

	DATE	PURPOSE	AMOUNT
1	FY2026-27	For qualifying items specified within **EXHIBIT A** during the term of this Agreement, GRANTEE must first incur cost or charge for said items and then subsequently request reimbursement, in writing, within 180 days after paying for or incurring said items.	Up to $12,000.00
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EXHIBIT C
GRANT ATTRIBUTION REQUIREMENTS

1. Attribution Wording
Attribution for DISTRICT-funded programs or equipment shall be as follows:
"Made possible by funding from Kingsburg Healthcare District" or "Funded by Kingsburg Healthcare District".

2. Written References to Particular DISTRICT-Funded Equipment
All written informational materials (excluding ordinary letters, emails, text messages and other similar correspondence), whether in hardcopy or in electronic format, such as brochures, workbooks, posters, videos, curricula, webpages or PowerPoint presentations, which depict or refer to any particular GRANTEE equipment which was acquired or upgraded with DISTRICT Grant Funds in excess of $4,999 must include the attribution wording.

3. Promotional Materials
District attribution must also be included on promotional items such as posters, flyers, banners and other types of signage which depict or refer to any particular GRANTEE equipment which was acquired or upgraded with DISTRICT Grant Funds in excess of $4,999.

4. Media Materials and Activities
Attribution to the District shall be included in any written informational materials distributed to the media for the purpose of publicizing a District-funded program or any particular GRANTEE equipment which was acquired or upgraded with DISTRICT Grant Funds in excess of $4,999. This information may include news releases and advisories, public service announcements (PSAs), television and radio advertisements and calendar/event listings.

Media and publicity activities, such as news conferences, story pitching, press interviews, editorial board meetings and promotional events shall include reference to the District's program support. As a courtesy, the District would appreciate notification of these activities at least two (2) weeks in advance, whenever possible. Please send to the District copies of any press coverage of District-funded programs.

5. Logo Usage
Use of the DISTRICT's logo is permitted and encouraged. Logos can be provided in print and electronic formats. Logos will be provided by DISTRICT upon initial grant funding and at GRANTEE's request thereafter. Graphic standards for logos shall be adhered to as provided by DISTRICT. Requests for logo should be directed to the administration office of the DISTRICT.

6. Photograph Consent

GRANTEE must permit photography of DISTRICT-funded programs or equipment to be taken by any DISTRICT-designated photographer at DISTRICT's expense, and consents to usage of such photographs on DISTRICT's website and other materials designed to inform and educate the public about the DISTRICT.

EXHIBIT D
INSURANCE REQUIREMENTS

GRANTEE must provide and maintain insurance for the duration of this Agreement against claims for injuries to persons and damage to property which may arise in any way from, or in connection with, performance of the Agreement by the GRANTEE, its agents, representatives, employees or subcontractors, if applicable, including without limitation each use of the grant funding provided under the Agreement.

A. Minimum Scope & Limits of Insurance

1. Coverage at least as broad as Commercial General Liability Insurance of one million dollars ($1,000,000) combined single limit per occurrence. If the annual aggregate applies it must be no less than two million dollars ($2,000,000).

2. Comprehensive Automobile Liability Insurance (if applicable) of $1,000,000 per occurrence.

3. Workers' Compensation and Employer's Liability Insurance as required by law.

4. Professional Errors and Omissions Insurance of $1,000,000 (unless expressly waived by DISTRICT's chief executive officer).

5. Work and Materials Insurance (if applicable).

a. For up to twenty-five thousand dollars ($25,000) for any loss on contracts for remodeling, renovation, alterations or maintenance of existing buildings.

b. For 100% of the contract value for all bridge construction and new construction up to two hundred thousand dollars ($250,000). See chief executive officer for construction over $250,000.

B. Specific Provisions of the Certificate

1. The Certificate of Insurance for General Liability, Comprehensive Automobile Liability Insurance and Professional Errors and Omissions Insurance must satisfy the following requirements:

a. Name the DISTRICT, its officers, agents, employees and volunteers, individually and collectively, as additional insureds.

b. State that such Insurance for additional insureds shall apply as primary insurance and any other insurance maintained by DISTRICT shall be excess.

c. Provide that coverage shall not be suspended, voided, canceled, reduced in coverage, or otherwise materially changed except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the DISTRICT.

2. The Certificate of Insurance for Workers Compensation, must include the following waiver of subrogation:

a. Waiver of Subrogation: "[GRANTEE] waives all rights against the DISTRICT and its agents, officers, and employees for recovery of damages to the extent such damages are covered by the workers' compensation and employer's liability insurance."

C. Deductibles and Self-Insured Retentions

The DISTRICT's chief executive officer must approve in writing any deductible or self-insured retention that exceeds one hundred thousand dollars ($100,000).

D. Acceptability of Insurance

Insurance must be placed with insurers with a current rating given by A.M. Best and Company of no less than A (-) from a company admitted to do business in California, any waiver of these standards are subject to approval by the DISTRICT or its chief executive officer or designee.

E. Verification of Coverage

Prior to the DISTRICT's approval of the agreement for this Program, the GRANTEE shall file with DISTRICT's Secretary, certificates of insurance with original endorsements effecting coverage in a form acceptable to the DISTRICT. The DISTRICT reserves the right to require certified copies of all required insurance policies at any time.

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   J&E Restaurant Supply - Washington Kitchen Steamer

2. **Agenda Item Category:**
   - Consent Agenda
   - ✓ Action Item
   - Presentation
   - Public Hearing
   - Closed Session

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

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

5. **Purpose:**
   To approve a new steamer for the Washington Kitchen so they can continue to serve warm meals to our students. With the increase of students at Washington, more meals are needed to be prepared daily.

6. **Financial Impact:**
   $13,464

7. **Funding Source:**
   Fund 13

8. **Impact on Students:**
   Students will receive a warm meal for breakfast and lunch, which will help them be ready to learn in the classroom.

Submit Completed Request to Maxine Balling

J&E RESTAURANT SUPPLY

Quote

05/05/2026

Project:
Kingsburg Jt School District

From:
AccuTemp Products, Inc.
Tami Krause
11919 John Adams Drive
New Haven , IN 46774
(260-493-6831
260-498-2316 2316 (Contact)

Job Reference Number: 21959

Item	Qty	Description	Sell	Sell Total
1	1 ea	**STEAMER, CONVECTION, BOILERLESS, COUNTERTOP** AccuTemp Model No. S62401D060 Steam'N'Hold™ Boilerless Convection Steamer, countertop, electric, holds (6) 12"x 20"x 2-1/2" deep pans, vacuum cooking, manual mechanical timer controls, NO water & drain connection required, 6kW, 240/60/1ph, 25 amps, cord with NEMA L6-30P, cULus, UL EPH Classified, Made in USA, ENERGY STAR®	$11,740.00	$11,740.00
	1 ea	1 year parts & labor warranty, standard		
	1 ea	Lifetime service and support guarantee		
	1 ea	Alternate voltages available, contact factory for details		
	1 ea	Door hinged on right standard		
	1 ea	No mounting hardware required, utilizing current in place Accutemp stand		
			ITEM TOTAL:	**$11,740.00**
2	1 ea	**EQUIPMENT STAND** AccuTemp Model No. SNH-21-01 Support Stand, for double stacked Steam'N'Hold™ or Evolution units, Ergo-low mounting height: 8-7/8" lowest unit height, stainless steel, with 5" casters	$1,724.00	$1,724.00
			ITEM TOTAL:	**$1,724.00**
			Total	$13,464.00

Valid for 30 days
AccuTemp does not provide installation or startup.
Training options available upon request.
Note: Prices good for 30 days when equipment is in stock at J&E. All orders are subject to manufacturer increases and are non returnable. J&E is not responsible for any delays from the manufacturer.

Note: Customers are to make sure quantity, dimensions, electrical, plumbing and all options of the equipment match or go according with their needs. By signing below you are agreeing all product and totals are accurate.

Note: On shipments going direct from the manufacturer make sure you inspect shipment for damages before you sign for it and refuse shipment if it is damaged. If equipment is accepted with damages it will be the customers responsibility to file a claim.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $13,464.00

S6 Countertop Steam&Hold™ Steamer

6 Pan, Electric, Vacuum Capable, Connectionless Steamer

Project: _____ Location: _____ Item #: _____ Quantity:_____

Standard Features

- Fast cook, low temp, steam and hold modes
- Super Duty heater configuration
- No water or drain line required
- No hood required (in most areas)
- 3 gallon water reservoir
- Heating element not exposed to water
- No deliming, descaling, or blowdowns
- No water quality exclusions to warranty
- Heavy duty door
- Low water protection with light and buzzer
- Heat, cook, and hold indicator lights
- Fast cook and thermostat mode selector switch
- Vacuum and temperature gauges
- Certified as a holding cabinet and UL listed
- 90 minute timer
- Right hand hinged door
- Quick release door—open door while cooking
- Patented vacuum technology for efficiency & faster cooking
- Continuous cook and hold mode settings on timer
- Power on/off switch
- Steamer cavity made of durable reinforced 14 ga. 304 stainless steel
- 5' power cord and plug included
- Front mounted drain valve
- Exclusive and patented low temperature steam cooking mode
- Multiple kilowatt outputs available to suit cooking needs
- One year parts and labor warranty
- Lifetime Service and Support Guarantee
- Steam Director covers water for added safety
- Field Reversible Door

Optional Features

- Door hinged on left
- Chain package—factory preset hold temperature; controls behind panel
- Military package
- Corrections package—tamper resistant
- Marine package
- Drain kit
- 4" adjustable bullet feet or flanged feet
- Stainless steel support stand with casters, bullet or flanged feet
- Double stacking stand conversion kit
- Perforated cooking shelf
- Water shield—covers water reservoir
- Steamer door crack open/hold open feature
- 4" full size (12x20x4") drain pan
- One year extended warranty

Safety, Sanitation & Environmental

c UL us LISTED

NSF/ANSI 4

CE

ENERGY STAR

- EPA 202 Evaluated / NFPA 96 4.1.1.2 Compliant

ECOLOGIX

MADE IN THE USA

Pan Capacities

Pan Size	Qty.
#200 full size (12x20x2.5")	6
#400 full size (12x20x4")	4

Short Spec

Steam&Hold™ steamer is AccuTemp Products patented vacuum technology steam cooker with 3 operating modes. Fast cook (212°F), low temperature steam mode (150–200°F) and certified variable temperature hold mode. Steam to be produced inside the cooking cavity with no heating element exposed to water. No water or drain line required. Unit to include heavy duty door which will open at any time during cooking cycle. Steamer to include low water indicator light and buzzer with auto shutdown feature. Unit to be UL, CE, and ENERGY STAR® qualified. Built in the USA.



S6 Countertop Steam&Hold™ Steam Cooker shown with optional 4" adjustable legs and 4" drain pan

AccuTemp product may be covered by one or more US Patents. See www.accutempip.net

AccuTemp Products, Inc.
800-210-5907 | accutemp.net

AccuTemp
INNOVATIVE COOKING EQUIPMENT SOLUTIONS

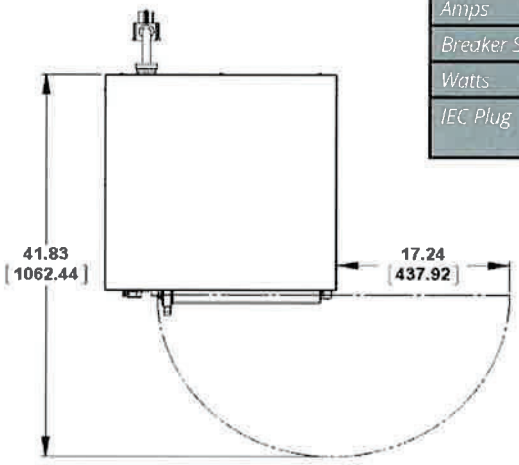
STEAM&HOLD
VACUUM STEAMER

S6 Countertop Steam&Hold™ Steamer

6 Pan, Electric, Vacuum Capable, Connectionless Steamer

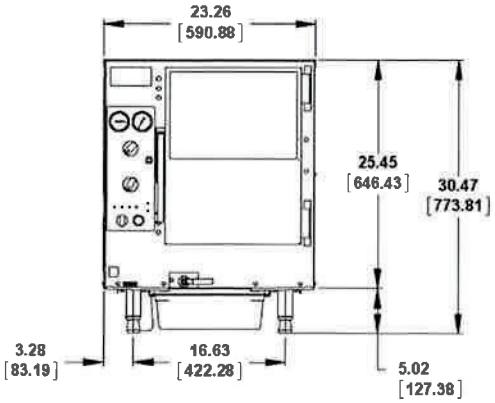
Steamer Model "D" Specifications								
Model #	S62081D060	S62401D060	S62083D100	S62403D110	S62403D130	S62083D150	S64403D120	S64803D140
Volts AC	208	240	208	208 | 240	240	208	440	480
Phase	1	1	3	3	3	3	3	3
Amps	29	25	28	22 | 26	32	42	16	17
Breaker Size	30 amp	30 amp	30 amp	30 amp	50 amp	50 amp	20 amp	20 amp
Watts	6kW	6kW	10kW	8kW | 11kW	13kW	15kW	12kW	14kW
NEMA Plug	L6-30P	L6-30P	L15-30P	L15-30P	15-50P	15-50P	L16-20P	L16-20P

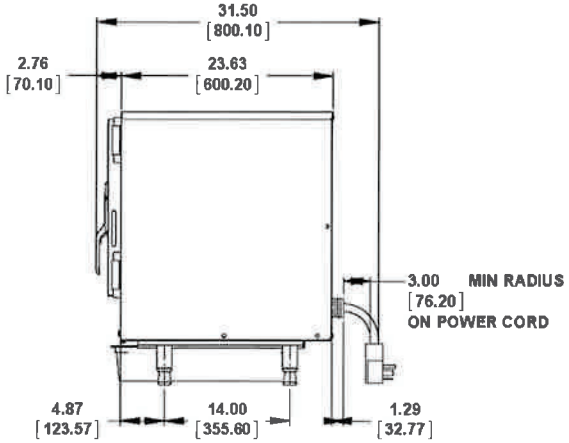
Steamer Model "F" Specifications - CE Models ONLY				
Model #	S62301F070	S64005F110		
Volts AC	230	380	400	415
Phase	1	3	3	3
Amps	32	14	14	15
Breaker Size	40 amp	20 amp	20 amp	20 amp
Watts	7kW	9kW	10kW	11kW
IEC Plug	60309-2 2P/3W/6H 220-250V	60309-2 3P/5W/6H 220/380-240/415V		

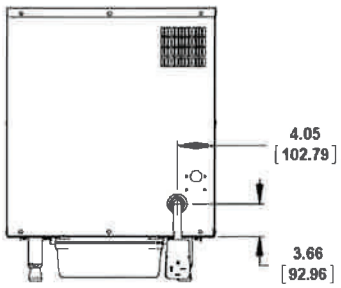


Notes:

1. Allow 3" between fryer, ranges, and other hot surfaces.
2. 5' power cord supplied with single or 3 phase.
3. For use on individual branch circuit only.
4. Do not connect to a circuit operating at more than 150V to ground.
5. Dimensions outside brackets are inches, in brackets are millimeters.
6. AccuTemp steamers can be placed on a commercial kitchen counter-top or installed on an AccuTemp steamer stand. Do not place directly onto any kind of heat source.







AccuTemp product may be covered by one or more US Patents. See www.accutempip.net

AccuTemp Products, Inc.
800-210-5907 | accutemp.net

AccuTemp
INNOVATIVE COOKING EQUIPMENT SOLUTIONS

EVOLUTION
BOILER-FREE STEAMER
STEAM & HOLD
VACUUM STEAMER

AccuTemp Double-Stacked Steamer Stand

Use with Evolution™ and Steam&Hold™
3-Pan or 6-Pan Steamers

Project: _____ Location: _____ Item #: _____ Quantity:_____

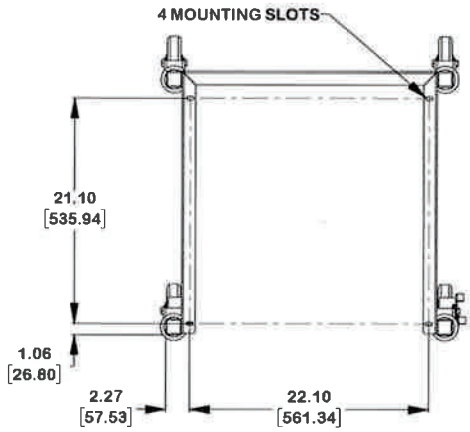
Standard Features

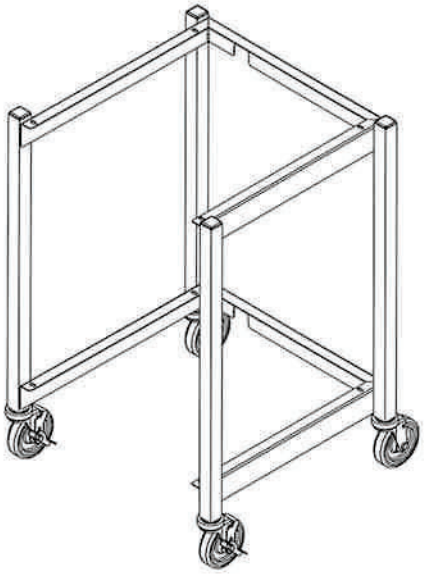
- Stainless steel, ergo-low, double-stacked support stand for AccuTemp Evolution™ and Steam&Hold™ steamers
- Stand will hold (2) AccuTemp steamers and has the option of 5" casters, adjustable bullet feet, or flanged feet
- Compatible with Steam&Hold™: Electric, (2) 6-pan or (1) 3-pan and (1) 6-pan connectionless steamer
- Compatible with Evolution™: Electric, (2) 6-pan or (1) 3-pan and (1) 6-pan, connected or connectionless steamers
- Compatible with Evolution™: Natural gas or propane, (2) 6-pan or (1) 3-pan and (1) 6-pan, connected steamers only

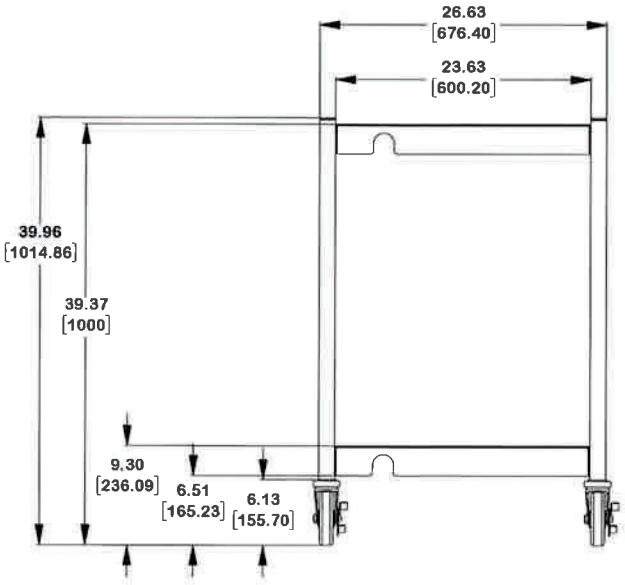
Approvals

NSF/ANSI 4

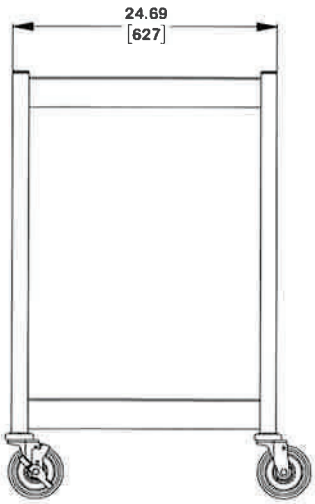
MADE IN THE USA







DOUBLE UNIT ERGO-LOW STAND SNH-21-01



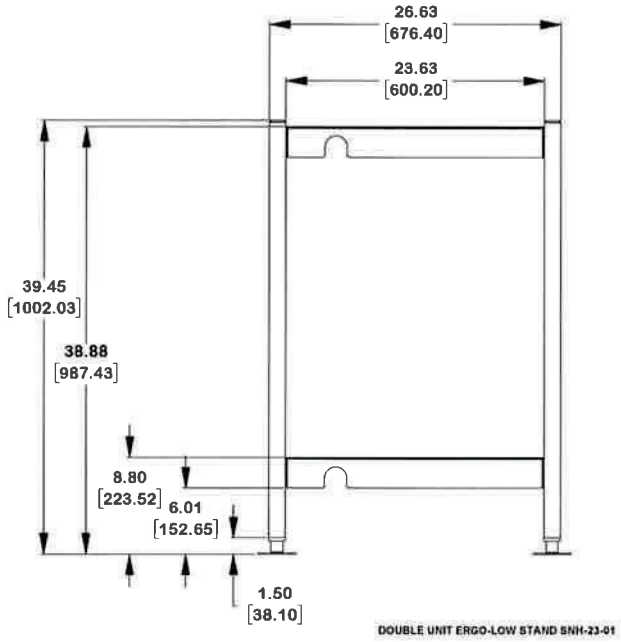
Double-stacked steamer stand with casters

AccuTemp product may be covered by one or more US Patents. See www.accutempip.net

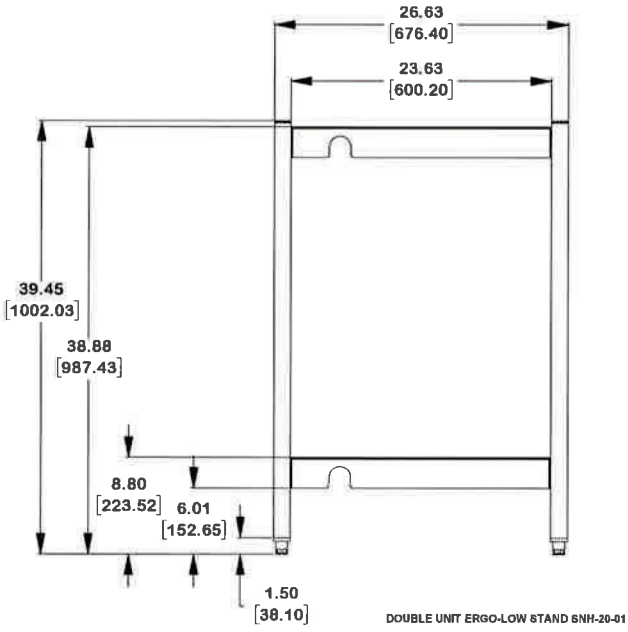
MM4236-2602

AccuTemp Double-Stacked Steamer Stand

Use with Evolution™ and Steam&Hold™
3-Pan or 6-Pan Steamers



Double-stacked steamer stand with flanged feet



Double-stacked steamer stand with bullet feet

AccuTemp product may be covered by one or more US Patents. See www.accutempip.net

AccuTemp Products, Inc.
800-210-5907 | accutemp.net

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Childs & Co., Inc.

2. **Agenda Item Category:**
   - Consent Agenda
   - ✓ Action Item
   - Presentation
   - Public Hearing
   - Closed Session

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

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

5. **Purpose:**
   To approve the purchase of door materials for Central Valley Home School, Washington Elementary, and Lincoln Elementary. At Washington and Lincoln, the cafeteria doors will be replaced, while at Central Valley Home School, the front and north doors will be replaced.

6. **Financial Impact:**
   $95,148.25
   CVHS - $14,242.07
   Washington - $41,283.48
   Lincoln - $39,622.70

7. **Funding Source:**
   Resource 60190

8. **Impact on Students:**
   Replacing the doors at the respective sites will allow students and staff to safely enter/exit as needed. With new doors staff will also be able to lock doors easier.

Submit Completed Request to Maxine Balling

Childs & Co., Inc.
2311 N. Larkin Ave.
Fresno, CA 93727
Phone: (559)485-0520 Fax: (559)485-6965
www.childshdw.com

SALES PROPOSAL

Sales Proposal # 681
Proposal Date: 12/10/2025

Printed: 12/10/2025 2:05

Quoted To:
Kingsburg Elementary
1310 Stroud Ave
Kingsburg, CA 93631
USA
Phone: (559)897-2331 Fax: (559)897-4784

Ship To:
Kingsburg Elementary
1310 Stroud Ave
Kingsburg, CA 93631

LEAD TIME IS 3-4 WEEKS

Salesperson: Garret Costa

Job Name: HOME SCHOOL

DATE REQ	CUSTOMER PO	PROPOSAL FOR	SHIP VIA	DATE SHIPPED
		DANNY 772-9077	Customer Pickup	

Frames

Door Components

LN*	ORD QTY	MATERIAL	SERIES	SIZE	TYPE	HAND	LABEL	GA	ELEV	HEAD	ANCHOR	PRICE	EXT PRICE
1	1	A40	CUSTOM	3-0 X 6-9 X 9 1/8	KD	RHR		16		2"	A7MOD		
2	1	A40	CUSTOM	6-0 X 6-8 X 9 3/8	KD	LHRA		16		3 5/8"	A7MOD		
											SUB-TOTAL		

Doors

Door Components

LN*	ORD QTY	MATERIAL	SERIES	SIZE	HAND	GA	LABEL	FINISH	ELEV	PRICE	EXT PRICE
3	1	A40	CUSTOM	3-0 X 6-8 X 1 3/4	LHR	18		Primed	HG		
	Core: Polystyrene										
4	1	Metal Lite Kit VSLH 24 X 30 TEMP PAK GRY									
5	1	A40	CUSTOM	3-0 X 6-8 X 1 3/4	RHRA	18		Primed	HG		
	Core: Polystyrene										
6	1	Metal Lite Kit VSLH 24 X 30 TEMP PAK GRY									
7	1	A40	CUSTOM	3-0 X 6-9 X 1 3/4	RHR	18		Primed	F		
	Core: Polystyrene										
									SUB-TOTAL		

Childs & Co., Inc.
2311 N. Larkin Ave.
Fresno, CA 93727
Phone: (559)485-0520 Fax: (559)485-6965
www.childshdw.com

Sales Proposal

Sales Proposal # 681

Hardware

LN*	ORD QTY	UOM	MANF	TYPE	ITEM DESCRIPTION	FINISH	HAND	PRICE	EXT PRICE
8	3	EA	MCK	Hinge	MPB79 4-1/2" x 4-1/2" NRP	26D	N/A		
9	6	EA	MCK	Hinge	MPB68 4-1/2" x 4-1/2" NRP	26D	N/A		
10	1	EA	VDI	Removable Mullion	KR4954 x 7-6	SP28	N/A		
11	4	EA	SCH	Cylinder - Mortise	20-061 x 112	626	N/A		
12	1	EA	SCH	Cylinder - Rim	20-057	626	N/A		
13	1	EA	VDI	Exit Device	CD-AX-99DT x 990DT x 299 x 3-0 Dummy Trim	US26D	N/A		
14	2	EA	VDI	Exit Device	CD-AX-99NL x 990NL x 299 x 3-0 Night Latch	US26D	N/A		
15	3	EA	LCN	Door Closer	4040XP x Rw/PA x SRT	AL	N/A		
16	1	EA	PEM	Weatherstripping	303AS x 36" x 84"	A	N/A		
17	1	EA	PEM	Weatherstripping	303AS x 72" x 84"	A	N/A		
18	3	EA	PEM	Sweep Strip	315CN x 36"w	C	N/A		
19	1	EA	PEM	Threshold	2749A x 36"w	A	N/A		
20	1	EA	PEM	Threshold	2749A x 72"w	A	N/A		
21	1	EA	PEM	Gasketing	5110BL120	B	N/A		
								SUB-TOTAL	

MATERIAL SUB-TOTAL	13,069.12
Sales Tax (8.9750%)	1,172.95
GRAND TOTAL	**14,242.07**

LN = Line Number

Approved By: _____ _____ **Date:** ____/____/_____

(Print Name) **(Signature)**

Childs & Co., Inc.
2311 N. Larkin Ave.
Fresno, CA 93727
Phone: (559)485-0520 Fax: (559)485-6965
www.childshdw.com

SALES PROPOSAL

Sales Proposal # 680
Proposal Date: 12/10/2025

Printed: 12/10/2025 1:49

Quoted To:
Kingsburg Elementary
1310 Stroud Ave
Kingsburg, CA 93631
USA
Phone: (559)897-2331 Fax: (559)897-4784

Ship To:
Kingsburg Elementary
1310 Stroud Ave
Kingsburg, CA 93631

LEAD TIME IS 3-4 WEEKS

Salesperson: Garret Costa

Job Name: WASHINGTON ELEM CAFETERIA

DATE REQ	CUSTOMER PO	PROPOSAL FOR	SHIP VIA	DATE SHIPPED
		DANNY 772-9077	Our Truck	

Doors

Door Components

LN*	ORD QTY	MATERIAL	SERIES	SIZE	HAND	GA	LABEL	FINISH	ELEV	PRICE	EXT PRICE
1	4	A40	CUSTOM	3-8 1/2 X 7-0 X 1 3/4	LHR	18		Primed	HG		
	Core: Steel Stiff										
2	4	Metal Lite Kit VSLH 24 X 30 TEMP PAK GRY									
3	4	A40	CUSTOM	3-8 1/2 X 7-0 X 1 3/4	RHRA	18		Primed	HG		
	Core: Steel Stiff										
4	4	Metal Lite Kit VSLH 24 X 30 TEMP PAK GRY									
										SUB-TOTAL	

Hardware

LN*	ORD QTY	UOM	MANF	TYPE	ITEM DESCRIPTION	FINISH	HAND	PRICE	EXT PRICE
5	8	EA	HHC	Hinge - Continuous	780-054HD x UL - FF x 83"OA	Clear	N/A		
6	4	EA	VDI	Removable Mullion	KR4954 x 7-6	SP28	N/A		
7	12	EA	SCH	Cylinder - Mortise	20-061 x 112	626	N/A		
8	4	EA	SCH	Cylinder - Rim	20-057	626	N/A		
9	4	EA	VDI	Exit Device	CD-AX-99DT x 990DT x 299 x 4-0 Dummy Trim	US26D	N/A		
10	4	EA	VDI	Exit Device	CD-AX-99NL x 990NL x 299 x 4-0 Night Latch	US26D	N/A		
11	8	EA	LCN	Door Closer	4040XP x Rw/PA x SRT	AL	N/A		
12	8	EA	ROC	Kick Plate	K1050 x 4BE x 10" x 42.5"	US32D	N/A		
13	4	EA	PEM	Weatherstripping	303AS x 89"w x 84"h	A	N/A		

Childs & Co., Inc.
2311 N. Larkin Ave.
Fresno, CA 93727
Phone: (559)485-0520 Fax: (559)485-6965
www.childshdw.com

Sales Proposal

Sales Proposal # 680

Hardware

LN*	ORD QTY	UOM	MANF	TYPE	ITEM DESCRIPTION	FINISH	HAND	PRICE	EXT PRICE
14	8	EA	PEM	Sweep Strip	315CN x 44.5"w	C	N/A		
15	4	EA	PEM	Threshold	272A x 89"w	A	N/A		
16	4	EA	PEM	Threshold Ramp	RR1.25FMR x 96" x WS10SS of Fasteners		N/A		
17	4	EA	PEM	Gasketing	5110BL120	B	N/A		
								SUB-TOTAL	

Accessories (Stand-alone)

Door Components

LN*	ORD QTY	ACCESSORY DESCRIPTION	PRICE	EXT PRICE
18	12	Misc GLASS STOP 2 1/2" X 5/8" X 8'		
			SUB-TOTAL	

MATERIAL SUB-TOTAL	37,883.44
Sales Tax (8.9750%)	3,400.04
GRAND TOTAL	**41,283.48**

LN = Line Number

Approved By: _____ _____ **Date:** ____/____/_____

(Print Name) **(Signature)**

Childs & Co., Inc.
2311 N. Larkin Ave.
Fresno, CA 93727
Phone: (559)485-0520 Fax: (559)485-6965
www.childshdw.com

SALES PROPOSAL

Sales Proposal # 679
Proposal Date: 12/10/2025

Printed: 12/10/2025 1:51

Quoted To:
Kingsburg Elementary
1310 Stroud Ave
Kingsburg, CA 93631
USA
Phone: (559)897-2331 Fax: (559)897-4784

Ship To:
Kingsburg Elementary
1310 Stroud Ave
Kingsburg, CA 93631

LEAD TIME IS 3-4 WEEKS

Salesperson: Garret Costa

Job Name: LINCOLN ELEM CAFETERIA

DATE REQ	CUSTOMER PO	PROPOSAL FOR	SHIP VIA	DATE SHIPPED
		DANNY 772-9077	Our Truck	

Doors

Door Components

LN*	ORD QTY	MATERIAL	SERIES	SIZE	HAND	GA	LABEL	FINISH	ELEV	PRICE	EXT PRICE
1	4	A40	CUSTOM	3-4 1/2 X 7-0 X 1 3/4	LHR	18		Primed	HG		
	Core: Steel Stiff										
2	4	Metal Lite Kit VSLH 24 X 30 TEMP PAK GRY									
3	4	A40	CUSTOM	3-4 1/2 X 7-0 X 1 3/4	RHRA	18		Primed	HG		
	Core: Steel Stiff										
4	4	Metal Lite Kit VSLH 24 X 30 TEMP PAK GRY									
										SUB-TOTAL	

Hardware

LN*	ORD QTY	UOM	MANF	TYPE	ITEM DESCRIPTION	FINISH	HAND	PRICE	EXT PRICE
5	8	EA	HHC	Hinge - Continuous	780-054HD x UL - FF x 83"OA	Clear	N/A		
6	4	EA	VDI	Removable Mullion	KR4954 x 7-6	SP28	N/A		
7	12	EA	SCH	Cylinder - Mortise	20-061 x 112	626	N/A		
8	4	EA	SCH	Cylinder - Rim	20-057	626	N/A		
9	4	EA	VDI	Exit Device	CD-AX-99DT x 990DT x 299 x 4-0 Dummy Trim	US26D	N/A		
10	4	EA	VDI	Exit Device	CD-AX-99NL x 990NL x 299 x 4-0 Night Latch	US26D	N/A		
11	8	EA	LCN	Door Closer	4040XP x Rw/PA x SRT	AL	N/A		
12	8	EA	ROC	Kick Plate	K1050 x 4BE x 10" x 38.5"	US32D	N/A		
13	4	EA	PEM	Weatherstripping	303AS x 81" x 84"	A	N/A		

Childs & Co., Inc.
2311 N. Larkin Ave.
Fresno, CA 93727
Phone: (559)485-0520 Fax: (559)485-6965
www.childshdw.com

Sales Proposal

Sales Proposal # 679

Hardware

LN*	ORD QTY	UOM	MANF	TYPE	ITEM DESCRIPTION	FINISH	HAND	PRICE	EXT PRICE
14	8	EA	PEM	Sweep Strip	315CN x 40.5"w	C	N/A		
15	4	EA	PEM	Threshold	272A x 81"w	A	N/A		
16	4	EA	PEM	Threshold Ramp	RR1.25FMR x 84" x WS10SS of Fasteners		N/A		
17	4	EA	PEM	Gasketing	5110BL120	B	N/A		
								SUB-TOTAL	

Accessories (Stand-alone)

Door Components

LN*	ORD QTY	ACCESSORY DESCRIPTION	PRICE	EXT PRICE
18	12	Misc GLASS STOP 2 1/2" X 5/8" X 7'		
			SUB-TOTAL	

MATERIAL SUB-TOTAL	36,359.44
Sales Tax (8.9750%)	3,263.26
GRAND TOTAL	**39,622.70**

LN = Line Number

Approved By: _____ _____ **Date:** ____/____/_____

(Print Name) **(Signature)**

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Interior Wood Specialties (IWS) - Door Installation

2. **Agenda Item Category:**
   - Consent Agenda
   - ✓ Action Item
   - Presentation
   - Public Hearing
   - Closed Session

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

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

5. **Purpose:**
   To approve the quote from Interior Wood Specialties (IWS(to install the doors at Central Valley Home School, Washington Elementary, and Lincoln Elementary.

6. **Financial Impact:**
   $47,905
   CVHS - $9,835
   Washington - $18,200
   Lincoln - $19,870

7. **Funding Source:**
   Resource 60190

8. **Impact on Students:**
   Replacing the doors at the respective sites will allow students and staff to safely enter/exit as needed. With new doors staff will also be able to lock doors easier.

Submit Completed Request to Maxine Balling

Interior Wood Specialties, Inc.
525 W Grayson Rd
Modesto, CA 95358-9611
(209) 595-4592
mcordrey@iwsdrs.com

PROPOSAL

ADDRESS
BID CUSTOMER
LINCOLN ELEM, WASHINGTON ELEM, HOME SCHOOL KINGSBURG

PROPOSAL 10448
DATE 05/06/2026

	DESCRIPTION	AMOUNT
30 com	Supply labor only to install at Lincoln Elementary 4 openings with existing frames with: 2 new doors, finish hardware per child's proposal Included in this proposal is metal stop spot welded to frame and Bondo smooth to ACCOMMODATE NARROWER DOORS THAN ARE EXISTING	19,870.00
30 com	Supply labor only to install at WASHINGTON Elementary 4 openings with existing frames with: 2 new doors, finish hardware per child's proposal	18,200.00
30 com	Supply labor only to install at Home School location 2 openings with remove existing frames and re install new frames 3 new doors, finish hardware per child's proposal	9,835.00
	Notes that pertain to all pricing: Paint, paint prep, sealants by others Final keying labor by others All materials other than miscellaneous trim and small items discussed at job walk by others Glazing by others Prevailing wages are figured payment bond included	

TOTAL **$47,905.00**

Accepted By

Accepted Date

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Ro's Precise Painting & Powder Coating, Inc. - Lincoln School

2. **Agenda Item Category:**
   - Consent Agenda
   - ✓ Action Item
   - Presentation
   - Public Hearing
   - Closed Session

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

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

5. **Purpose:**
   To approve the quote from Ro's Precise Painting & Powder Coating, Inc. to paint Lincoln School. Out of the three (3) quotes that were received, Ro's produced the lowest pricing. The District has worked with Ro's Precise Painting on many projects through the years, and their work has been exceptional.

6. **Financial Impact:**
   $123,749

7. **Funding Source:**
   Resource 60190 and 00000

8. **Impact on Students:**
   Painting Lincoln School will bring a fresh and exciting new feeling to students, staff, and community. Students who have great pride in their school are more likely to attend school and see increased academic achievement.

Submit Completed Request to Maxine Balling

RO'S PRECISE
Painting & Powder Coating, Inc.
1816 Industrial Way Sanger, CA 93657
Ph: (559) 875-6861 ~ Fax: (559) 875-4749
License #: 757058 ~ DIR #: 1000000284

Scope of Work and Bid Form

Project Information:

Name:	Lincoln Elementary	Bid Date:	5/1/2026
Address:	Kingsburg Ca	Bidding To:	Kingsburg Unified
Plans Dated:	N/A	Project Type:	Prevailing Wage
Addendums:	1, 2, 3	Bond Rate:	1.08%
Bulletins:	N/A	Advertised Date:	Per Job Walk
Memos:	N/A	Spec. Sections:	099100

Scope of Work

Interior:

Exterior:

1. Portables Complete
2. HM Doors & Frames
3. Fascia/ Trim/ SM Cap
4. Stucco Body
5. Columns
6. Handrails
7. Monument Sign
8. Metal Panels
9. Follow RRP Procedure
10. Maintenance Bldg
11. Gutters
12. Down Spouts
13. Overhangs
14. Clean up & haul off of own debris
15. payment & performance bonds

Excluded:

All items not specifically listed in the above Scope of Work to be performed at an additional cost including but not limited to:

1. Wood Cabinets, Paneling, Trim, ect.
2. Floor Sealer, Staining, Striping, Painting or Coating
3. Paint Piping,Fire Sprinkler Lines, Conduit (Except on wall or ceilings in public accessible area which are to receive paint under this contract)
4. Paint Mechanical or Electrical (Except on wall or ceiling in public accessible areas which are to receive paint under this contract)
5. Graphics, Numbering, Signage or Sign Painting
6. Site and Concrete Caulking, Tilt up Caulking, Window Caulking
7. Anti-Graffiti Coating, Intumescent Coating, Elastomeric Coating
8. Removal of mastic patching and unforeseen conditions to concrete floors.
9. Wrought Iron Fencing
10. Existing windown trim not included
11. Striping

Company Proposal

We, **Ro's Precise Painting and Powder Coating, Inc**., propose to furnish the above scope of work, all labor, materials, tools, equipment, supervision, Workers' Compensation Property Damage and Liability Insurance necessary to complete the above referenced project in compliance with P.D.C.A. standards and guidelines for the amount of:

Proposal: **Base Bid: $123,749.00**

Cisco Mata — 5/1/2026

Submitted by (Company Representative) — **Date Submitted**

Acceptance

TERMS: *This proposal must be accepted within 90 days of the date hereof to become a valid contract. In your listing of us as a subcontractor, you agree that if the project is awarded to us, this Scope of Work and Bid Form will become part of our contract. If this Scope of Work and Bid Form is not incorporated into the contract, the above signature shall become VOID.

Wm. B. SALEH CO.
DISTINCTIVE PAINTING

Fresno Office
1364 N. Jackson
Fresno, CA 93703
Phone:(559) 255-2046
FAX: (559) 255-2907
DIR No. 1000003170

PROPOSAL / CONTRACT
SBE CERTIFIED

To: Kingsburg Elementary Charter School District
Attn: Danny McIntyre

Date: May 1, 2026
Subject Job: Lincoln Elementary Exterior Paint Project
1900 Mariposa St.
Kingsburg, Ca. 93631

We propose to furnish at the above job all labor, materials, equipment, supervision, Workers' Compensation Property Damage and Liability Insurance necessary to complete in a thoroughly workmanlike manner all the work described below.

SCOPE OF WORK: Complete the Painting as described in the Vista Paint Specifications, Addenda 1-2, and as shown on the job walk.

BID AMOUNT **$126,740.00**

NOTES:
1. The bid includes payment and performance bonds.
2. The adjacent Food Preparation, Maintenance Buildings, and Bus Barn are included.
3. Project Timeline: July 7 to July 31, 2026.

FOR THE SUM OF: one hundred twenty six thousand seven hundred forty dollars

STATE LICENSE NO. 268108

Wm. B. SALEH Co. : Mark D. Saleh gm

ACCEPTANCE - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.
TERMS: This contract includes all the terms and conditions attached to this sheet and they are approved and accepted by the signatures below.
This proposal must be accepted within 30 days of the date hereof to become a valid contract.
If approved and accepted, please sign below and return a copy to our office.

Date of Acceptance: _____ Signature: _____

BAKERSFIELD OFFICE:
2361 Cepheus Court
Bakersfield, CA 93308
Phone: (661) 393-8842
Fax (661) 393-8138

MONTEREY OFFICE:
407 Reservation Rd., Suite 3
Marina, CA 93933
Phone: 831-384-1552
Fax: 831-384-7620

PAINTING PROPOSAL

HEADQUARTERS
3562 S. Elm
Fresno, CA 93706
Ph:(559) 486-0584 ♦ Fax:(559) 486-0511
www.tarltonandson.com

COAST OFFICE
440 B Stanton Ave
Arroyo Grande, CA 93420
Ph:(805) 473-8100 ♦ Fax:(805) 473-8188
CA License # 342341

PROJECT:	Lincoln Elementary School	**PLANS: N/A**	**ADDA: 2**	**BID DATE: 5/1/26**
	1900 Mariposa St, Kingsburg, CA 93631	**WAGES:** Prevailing	P & P Bonds included in Price	
Bidding to:	Kingsburg Charter	**DIR #** 1000004368		

Scope:	09900 Painting
Base Bid:	***$ 137,567.00***

Tarlton and Son Inc. hereby proposes to furnish at the above referenced job all labor, materials, tools, equipment, supervision, workers compensation, property damage and liability insurance necessary to complete in a thoroughly professional manner all the work described below in a timely fashion in accordance with **P.D.C.A.** guidelines:

- Hollow metal doors, frames and windows
- Pressure wash to remove loose dirt paint and debris
- Hand scrape and sand as needed to a sound paintable condition
- Exterior Stucco & Siding and Associated trims with a 100% Acrylic exterior paint system "Spray Only applied'
- Wood Fascia
- RRP Lead Protocol
- Touch up at project closeout as per PDCA Guidelines
- Clean up of paint related debris and deposited into dumpster supplied by others

*Note: The above scope of work reflects a 1-year warranty and all preparation and field painting to be done prior to the installation of prefinished items i.e.: Tack board, F.R.P. cabinets, flooring, base, fixtures, shelving, insulation etc. If the protection of these items is required, it will be for an additional charge.

Exclusions:
All items not expressly mentioned in the above Proposal to be performed by others or for an additional charge including but not limited to:

- *Color coding, identification painting, and murals/graphics*
- *Touch-up or repainting caused by other trades damage to this bidder's work*
- *Wood Replacement*
- *Trimming of shrubbery, trees and landscaping for this bidder's work*
- *Wrought iron fencing*
- *Water proofing sealants*
- *All costs for: trash chutes, debris boxes, security, shop drawings, testing, permits, Inspections Bonds & Risk Insurance.*

Randy Thompson
Vice President
Office (559) 486-0584 X 107 ♦ Cell (559)-647-9663
LATH • PLASTER • DRYWALL • METAL STUDS • SCAFFOLD • EIFS • SEALANTS • EPOXY FLOORS • PAINTING
randyt@tarltonandson.com ♦ *www.tarltonandson.com*

MUTUALLY AGREED UPON DURATIONS FOR THIS CONTRACTORS SCOPE AND THE ABOVE STATED CLARIFICATIONS & EXCLUSIONS WILL BE AN ATTACHMENT TO AND BECOME PART OF ANY SUBCONTRACT AGREEMENT ENTERED INTO BY TARLTON AND SON, INC.

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Fresno Roofing Co., Inc - District Roofing Project

2. **Agenda Item Category:**
   - Consent Agenda
   - ✓ Action Item
   - Presentation
   - Public Hearing
   - Closed Session

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

4. **Attachments:**
   - Not Applicable
   - ✓ To Be Enclosed with Board Packets

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

5. **Purpose:**
   To approve the quote from Fresno Roofing Co., Inc. to replace the shake roof at the District Office with a new 50-year Legacy Malarkey shingle roof that is "A" Fire rated.

6. **Financial Impact:**
   $63,495

7. **Funding Source:**
   Resource 60190

8. **Impact on Students:**
   The District Office supports all students and school sites and the roof has had many leaks over the past few years.

Submit Completed Request to Maxine Balling

FRESNO ROOFING CO., INC.
5950 E. OLIVE • FRESNO, CA 93727
P.O. BOX 7676 • FRESNO, CA 93747
PHONE (559) 255-8377 FAX (559) 255-8568
STATE OF CALIFORNIA DIR# 1000004536

E-MAILED 4/22/26

All Work Guaranteed
License 302777

DIR NUMBER: 1000004536

(License Expires 5/31/2027)

PROPOSAL AND CONTRACT

IF YOU DON'T KNOW ROOFS, KNOW YOUR ROOFER

DATE: April 22, 2026

SUBJECT: Re-Roof
Administration Bldg.
1310 Stroud Ave
Kingsburg, CA

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

Fresno Roofing Company, Inc. will furnish all labor, materials, equipment, supervision and insurance necessary for the proper execution of the work hereinafter defined for the following prices, all Federal, State, and local taxes included:

1. Remove existing wood shake roof and felt down to the substrate.
2. Replace any damaged plywood on a "Time and Materials" basis on an application rate of $11.95 per square feet. - Extra if present.
3. Install (1) layer synthetic underlayment secure with plastic cap nails.
4. Install 50-year, Legacy Malarkey shingles class "A" Fire rated composition shingle. Color to be selected: _____
5. Fabricate and install new 3"x3" prefinished edge metal.
6. Install new pre-finished O-Hagen vent as needed.
7. Install new 24-gauge galvanized step flashing.
8. Install all new pipe jacks.
9. Install new 26-gauge prefinished valley metal.
10. Paint all roof jacks to match shingle color.
11. All flashing to be made watertight.
12. Remove all generated roofing debris from job site.

-continued-

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar of the Board, whose address is: Contractors' State License Board, 9821 Business Park Drive, Sacramento, CA 95827 or www.cslb.ca.gov.

TERMS: NET 30 DAYS, UNLESS OTHERWISE SPECIFIED. VISA AND MASTERCARD ACCEPTED.

When accepted this quotation becomes a contract, which is contingent upon strikes, accidents, fire or other causes beyond our control, and subject to approval of main office. **NO VERBAL AGREEMENTS ACCEPTED.**

The above quotation subject to acceptance within 30 days unless extension is mutually agreed between Owner and Subcontractor.

ACCEPTED:

DATE April 22, 2026

Respectfully Submitted

FRESNO ROOFING CO., INC.

By _____

Jose Gama, Estimator

By _____ (Authorized Agent)

Title _____

FRESNO ROOFING CO., INC.
5950 E. OLIVE • FRESNO, CA 93727
P.O. BOX 7676 • FRESNO, CA 93747
PHONE (559) 255-8377 FAX (559) 255-8568
STATE OF CALIFORNIA DIR# 1000004536

DIR NUMBER: 1000004536

All Work Guaranteed
License 302777 (License Expires 5/31/2027)

PROPOSAL AND CONTRACT
IF YOU DON'T KNOW ROOFS, KNOW YOUR ROOFER

DATE: April 22, 2026

SUBJECT: Re-Roof
Administration Bldg.
1310 Stroud Ave
Kingsburg, CA

Kingsburg Elementary Charter School District

13. Provide a three (3) year Fresno Roofing Company, Inc. workmanship warranty.
14. Provide a fifty (50) year manufacturer's material warranty.

Total Labor and Materials $63,495.00

EXCLUSIONS: Mechanical. Electrical. Plumbing. Abatement. Structural. Gutter. Downspout. Painting. NDL Warranty. Re-nail plywood.

NOTES: Weekend work and after regular hours are not included in proposal. This quote includes payment and performance bonds. All work to be performed within the guidelines of prevailing wages.

NOTE: Fresno Roofing Company, Inc. offers an annual or semi-annual roof maintenance program. This program consists of cleaning the roof surface of any debris, sealing jacks and corners of curbs, and performing any minor repairs on the roof surface needed to maintain your roof in a serviceable condition and to add additional life to your roof. Please contact our office to obtain a quote for your roof.

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar of the Board, whose address is: Contractors' State License Board, 9821 Business Park Drive, Sacramento, CA 95827 or www.cslb.ca.gov.

TERMS: NET 30 DAYS, UNLESS OTHERWISE SPECIFIED. VISA AND MASTERCARD ACCEPTED.

When accepted this quotation becomes a contract, which is contingent upon strikes, accidents, fire or other causes beyond our control, and subject to approval of main office. **NO VERBAL AGREEMENTS ACCEPTED.**

The above quotation subject to acceptance within 30 days unless extension is mutually agreed between Owner and Subcontractor.

ACCEPTED: DATE April 22, 2026

Respectfully Submitted

FRESNO ROOFING CO., INC.

By Jose Gama, Estimator

By Title

NATIONS ROOF WEST, LLC
5463 E Hedges Ave
Fresno, CA 93711
Phone: 559-252-1255
Fax: 559-252-1256

CA Lic # C39 1012378---PWCR #1000036446

PROPOSAL

PROPOSAL SUBMITTED TO:	Date: 4/22/2026		**DESCRIPTION OF JOB: Asphalt Shingle Re-Roof**		
Contractor Name: Danny McIntyre			Job Name: Kingsburg Elementary Charter School District Office		
Contractor Address: 1900 Mariposa St			Job Address:1900 Mariposa Street		
City: Kingsburg	State: CA	Zip:	Job City: Kingsburg	Job State: CA	Job Zip: 93631
Contractor Email: dmcintyre@kesd.org			Bid Log:		
Attention: Danny	Phone: 559 772-9077		Estimator: Rick Chacon		

Nations Roof is pleased to submit the following proposal for roofing work for the above referenced site. We propose to furnish all labor, material, taxes, equipment, and supervision to install roofing on the aforementioned project per the scope of work and exclusions described below:

Scope of Work as Stated Below:

1. Perform a pre-job meeting to determine jobsite logistics and safety requirements.
2. Furnish and install proper safety equipment in accordance with OSHAs safety program.
3. Material placement will be to distribute weight loads throughout the entire roof area.
4. Demo existing wood shake roof system down to plywood decking.
5. Install (1) layer of Malarkey #1029 synthetic underlayment meeting design criteria.
6. Provide and install Malarkey #210 Smart Start starter course at the eaves and rakes.
7. Install Malarkey #225 SBS hip and ridge.
8. Provide and install Malarkey Legacy Shingles in specified color.
9. Provide and install 26-gauge painted eave, rake and valley metal. Provide (1) layer of Malarkey Arctic Seal under valley metal and a 9" strip at the nosing.
10. Provide new roof jacks; a layer of Arctic Seal will be installed over jack flanges.
11. Install new step flashing at windows, a strip if Arctic Seal will be installed behind the step flashing.
12. Provide Nations Roof 3-year workmanship warranty and manufacturer's 50 warranty on completed assembly.

Base Bid: Sixty-Eight Thousand Three Hundred Seventy-Seven Dollars $68,377.00

Exclusions: ***Supply and installation of gutter, payment and performance bonds, prime & painting, Permitting ,*** ponding water, roof drains/overflow drains, protection of finished roof surface, temporary roofing, electrical, mechanical, all work in all other specification sections noted in the approved plans other than specified above.

Insurance: Our bid is based on general liability insurance limits of four million dollars general aggregate.
Excludes Owners & Contractors Protective Liability Insurance coverage. Not a part of our standard insurance coverage

Note "a": This bid price is good for 60 days from the date of submission. Any questions should be directed to the estimator identified above.
Note "b": Add 1.2% for payment and performance bond.
Note "c": The construction industry is currently experiencing substantial volatility in material prices, material delays and material unavailability particularly with regard to steel, lumber, PVC and some insulation products. If the cost incurred by Nations Roof to purchase a material specified or approved for this job increases by 5% or more between the date of this proposal and the time when the work is to be performed, Nations Roof shall be entitled to an equitable adjustment of the contract sum equal to the additional cost incurred to obtain the material. If materials are unavailable in the time reasonably anticipated by Nations Roof as of the date of this Proposal, Nations Roof shall be entitled to an extension commensurate with the delay. Nations Roof shall provide written notice promptly upon learning of any price increase or delay, and reasonable backup documentation.

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   KEV Group Inc. - ASB Works

2. **Agenda Item Category:**
   - Consent Agenda
   - ✓ Action Item
   - Presentation
   - Public Hearing
   - Closed Session

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

4. **Attachments:**
   - Not Applicable
   - ✓ To Be Enclosed with Board Packets

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

5. **Purpose:**
   To approve the contract with KEV Group Inc. for the use of ASB Works as our new ASB system at our school sites. This will allow sites to accept card payments at the school offices as well as set up on-line stores where parents/guardians could purchase items.

6. **Financial Impact:**
   $16,850 - First year

7. **Funding Source:**
   Resource 00000

8. **Impact on Students:**
   This platform will allow more opportunities for parents/guardians to pay for school items on-line and be able to donate money for fundraisers which could increase ASB accounts at our school sites.

Submit Completed Request to Maxine Balling

Docusign Envelope ID: 47B63A53-A3AD-8CD9-630B-C09B8698BFE5

STATEMENT OF WORK

This STATEMENT OF WORK (the "**Statement of Work**"), dated June 1, 2026, is entered into by and between **Gray Step Software Inc., a subsidiary of KEV Group Inc.,** a California corporation with its principal place of business at 4671 Golden Foothill Parkway, Suite 101, El Dorado Hills, CA, 95762, USA (the "**Service Provider**") and **Kingsburg Elementary Charter** having its principal place of business at 1310 Stroud Ave, Kingsburg, CA, 93631, USA (the "**Client**") and together with collectively, the "**Parties**" (the respective address of ASBWorks and the Client being referred to as the "**Legal Address**" of each).

WHEREAS ASBWorks has developed several software and web-based solutions for school level accounting, online payment processing, and tracking of student obligations and other related services;

AND WHEREAS the Client desires to license such software and web-based solutions from ASBWorks pursuant to this Statement of Work;

AND WHEREAS the Parties agree that this Statement of Work and the Products and Services to be provided hereunder (collectively, the "**Service Offering**") are subject to the terms and conditions of the Service Level Agreement (the "**Agreement**"), a copy of which is available on asbworks/sla (the "**Website**"), and is expressly incorporated herein by reference.

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein and of other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

ARTICLE 1.

ASSOCIATED CONTRACT DOCUMENTS.

1.1. This Statement of Work, the Schedules attached hereto and the documents referred to herein, including the Agreement, represent the entire and integrated agreement of the Parties all of which together shall be considered one and the same agreement.

ARTICLE 2.

DEFINITIONS.

2.1. Defined Terms. Capitalized terms used, but not defined, herein have the respective meanings ascribed to them in the Agreement.

ARTICLE 3.

TERM

3.1 Statement of Work Term. The Statement of Work shall be in effect for a three (3) year (the "Term") and shall automatically renew on June 1, 2029, unless either Party provides the other Party with written notice of non-renewal at least sixty (60) days prior to the expiration of the Term.

ARTICLE 4.

FEES

4.1 Fees. Other than as set forth in the Agreement, the fees for the Service Offering are set forth in **Schedule "A"** hereto. Fees related to training and implementation must be paid in full prior to implementation commencing.

Docusign Envelope ID: 47B63A53-A3AD-8CD9-830B-C09B6698BFE5

IN WITNESS WHEREOF, the Parties have executed this Statement of Work as of the date first above set forth.

Gray Step Software Inc., a subsidiary of KEV Group Inc.

By: _____

Name: Joshua Shuval
Title: Vice President

Kingsburg Elementary Charter

By: _____

Name: Bobby Rodriguez
Title:

Docusign Envelope ID: 47B63A33-A3AD-8CD9-830B-C09B8898BFE5

SCHEDULE A

Fees

Annual Recurring Cost					
Units	**Item**	**Description**	**Unit Price**	**Discounted Price**	**Extended Cost**
5	ASBW – ES	ASB Works Platform – Annual License Fees for Elementary Schools	$495.00	$495.00	$2,475.00
1	ASBW – MS	ASB Works Platform – Annual License Fees for Middle Schools	$1,295.00	$1,295.00	$1,295.00
	ASBW	ASB Works Web Store			Included
	ASBW	Phone & Email Support			Included
	ASBW	Web Store Set Up			Included
12	ASBW – PAX	ASB PAX Device – Annual Software + Rental	$625.00	$615.00	$7,380.00
				Total Annual Recurring Cost	$11,150.00

One-Time Cost					
Units	**Item**	**Description**	**Unit Price**	**Discounted Price**	**Extended Cost**
1	IMP	Implementation & Go Live for all district site locations	$4,990.00	$4,500.00	$4,500.00
12	SETUP	Setup and Shipping of PAX Devices	$100.00	$100.00	$1,200.00
				Total One-Time Cost	$5,700.00

Total Cost – Year 1	$16,850.00

Docusign Envelope ID: 47B63A53-A3AD-8CD9-830B-C09B8698BFE3

Transaction and Other Online Payment Fees and Functionality

ASBWorks Transaction Fees for online and in-person payments (using a card swipe device) will be charged at 3% + $0.35 per transaction. ASBWorks may increase this fee with 90 days' notice to the Client.

The 3% + $0.35 per transaction will be automatically debited monthly in arrears from the partner account.

There is additional $0.95 per transaction fees which is charged for any web store transaction.

For any other fees please refer to section 6.7 under the payment terms.

For any payment collected in form of cash and checks, no transaction fees would be charged.

All support for the credit card devices will be handled by ASBWorks support team.

Payment Terms

The One-Time Training and Implementation fee of $5,700.00 and the annual recurring software fee of $11,150.00 will be payable upon signing this Statement of Work. After the first year of this Statement of Work, the annual recurring software fee will be subject to standard price increases that will reflect the Consumer Price Index (CPI) + 4%. Should the Client cancel the contract prior to the initial term stated in Article 3.1 then the annual recurring software amount for the full term outlined in Schedule A Fees are immediately due.

In order to facilitate credit/debit card payment processing, Client is responsible for completing a merchant application with ASBWorks's then-current preferred payment provider. ASBWorks reserves the right to change or add to its list of preferred payment providers at its sole discretion and will communicate such changes or amendments to Client as soon as possible. Client will have 90 days from date of communication to sign a new merchant services agreement with the new preferred provider, otherwise a 30 cent per-transaction fee will apply to each transaction processed on ASBWorks platform, payable by the Client.

Policy 1445: Response To Immigration Enforcement

Status: DRAFT

Original Adopted Date: 04/13/2026

The Governing Board is committed to the success of all students and to providing a safe and welcoming place for students, their families, and staff irrespective of their citizenship or immigration status.

Unless required by state or federal law, required to administer a state or federally supported educational program, or presented with a valid judicial subpoena, judicial warrant, or court order, district staff shall not do any of the following:

1. Solicit or collect information or documents regarding the citizenship or immigration status of a student or the student's family members (Education Code 234.7)

2. Seek or require information or documents, to the exclusion of other permissible information or documents, regarding the citizenship or immigration status of a student or the student's family members (Education Code 234.7)

3. To the extent practicable, disclose or provide in writing, verbally, or in any other manner to an officer or employee of an agency conducting immigration enforcement:

    a. The education records of or any information about a student or a student's family or household such as personal information as defined in Civil Code 1798.3, information about a student's home, or information about a student's travel schedule without parent/guardian written consent (Education Code 234.7)

    b. The personnel records of any district employee, personal information of any district employee as defined in Civil Code 1798.3, or any other confidential employee information (Education Code 234.7; Government Code 7285.2)

4. Grant permission to an officer or employee of an agency conducting immigration enforcement to enter a school bus, any other transportation provided by the district, a nonpublic area of any district property or facility, or a nonpublic area where any district-sponsored program or activity is occurring (Education Code 234.7; Government Code 7285.1)

However, district staff shall not obstruct, interfere with, or otherwise impede an officer or employee of an agency conducting immigration enforcement who nonetheless enters district-provided transportation, a nonpublic area of any district property or facility, or a nonpublic area where any district-sponsored program or activity is occurring.

The Superintendent or designee shall report to the Board in a timely manner any requests by an officer or employee of an agency conducting immigration enforcement for any of the following: (Education Code 234.7)

1. Education records of or any information about a student or a student's family or household

2. Personnel records of any district employee, personal information of any district employee as defined in Civil Code 1798.3, or any other confidential employee information

3. Permission to enter a school bus, any other transportation provided by the district, a nonpublic area of any district property or facility, or a nonpublic area where any district-sponsored program or activity is occurring

Such reports shall be provided in a manner that ensures the confidentiality and privacy of any potentially identifying information. (Education Code 234.7)

In accordance with law, Board Policy 0410 - Nondiscrimination in District Programs and Activities, and Board Policy 5145.3 - Nondiscrimination/Harassment, no student shall be denied equal rights and opportunities, nor be subjected to unlawful discrimination, harassment, intimidation, or bullying in the district's programs and activities on the basis of the student's or family's immigration status or for the refusal to provide information related to the student's or family's immigration status. (Education Code 200, 220, 234.1)

Resources and data collected by the district shall not be used, directly or by others, to compile a list, registry, or database of individuals based on national origin, immigration status, religion, or other category of individual characteristics protected against unlawful discrimination. (Government Code 8310.3)

The Superintendent or designee shall provide parents/guardians with information and notifications as specified in Education Code 234.7, including information regarding their children's right to a free public education regardless of immigration status or religious beliefs and their rights related to immigration enforcement.

The Superintendent or designee shall develop procedures for, and may provide training to staff on, interactions with an officer or employee of an agency conducting immigration enforcement, including a request for any of the following:

1. Education records of or any information about a student or a student's family or household

2. Personnel records of any district employee, personal information of any district employee as defined in Civil Code 1798.3, or any other confidential employee information

3. Permission to enter a school bus, any other transportation provided by the district, a nonpublic area of any district property or facility, or a nonpublic area where any district-sponsored program or activity is occurring

Complaints alleging discrimination, harassment, intimidation, and bullying based on actual or perceived immigration status shall be filed in accordance with Board Policy/Administrative Regulation 1312.3 - Uniform Complaint Procedures.

The Superintendent or designee shall provide to the California Department of Education, upon request and in the manner requested, copies of this policy, any associated administrative regulation, and any other Board policies and administrative regulations required by Education Code 234.7.

Regulation 1445: Response To Immigration Enforcement

Status: DRAFT

Original Adopted Date: 04/13/2026

Responding to Requests for Information or Documents

Upon receiving any request by an officer or employee of an agency conducting immigration enforcement for information about a student, a student's family or household, or a district employee as described in the accompanying Board policy, district staff shall deny the request, to the extent practicable, unless any of the following apply: (Education Code 234.7; 34 CFR 99.30, 34 CFR 99.31)

1. The request is for student directory information

   District staff shall respond to the request in accordance with Board Policy/Administrative Regulation 5125.1 - Release of Directory Information.

2. The district is required to release the records or information by state or federal law, in order to administer a state or federally supported educational program, or due to a valid judicial subpoena, judicial warrant, or court order

3. For records or information about a student or a student's family or household, the parent/guardian has provided written consent unless prohibited by a valid judicial subpoena, judicial warrant, or court order, or in cases involving investigation of child abuse, neglect, or dependency or, if the student is at least 18 years age, the student has provided written consent

   Such written consent shall include all of the following: (34 CFR 99.30)

   a. The signature and signature date of the parent/guardian, or student if the student is at least 18 years of age

   b. A description of the records to be disclosed

   c. The reason for the release of information

   d. The parties or class of parties receiving the information

   e. A copy of the records to be released, if requested by the parent/guardian or student

4. For records or information about a district employee, the employee has provided written consent and the district's human resource department or equivalent has been consulted

   Such written consent shall include all of the following:

   a. The signature and signature date of the employee

   b. A description of the records to be disclosed

   c. The reason for the release of information

   d. The parties or class of parties receiving the information

   e. A copy of the records to be released, if requested by the employee

Regardless of whether the district discloses the requested records or information, district staff shall do all of the following when such a request has been received:

1. Make a copy of the request and notify the Superintendent or designee

2. For requests regarding student information, provide the student's parent/guardian, or the student, if the student is at least 18 years of age, with notice, a description of the request, and any documentation provided to the district describing the request, unless prohibited by a valid judicial subpoena, judicial warrant, or court order, or in cases involving investigation of child abuse, neglect, or dependency

3. For requests regarding district employee information, provide the employee with notice, a description of the request, and any documentation provided to the district describing the request, unless prohibited by a valid judicial subpoena, judicial warrant, or court order

In accordance with law and Board Policy 5125 - Student Records, the Superintendent or designee shall annually notify parents/guardians that the district will not release student information to third parties for immigration enforcement purposes, unless the parent/guardian consents or as required to do so by a valid judicial subpoena, judicial warrant or court order.

Responding to Requests for Access to Students or for Access to District-Provided Transportation, Nonpublic Area of District Property or Facility, or Nonpublic Area in which District-Sponsored Activity is Occurring

If an officer or employee of an agency conducting immigration enforcement requests access to a student, such as for purposes of interviewing, searching, or detaining the student, or permission to enter a school bus, any other transportation provided by the district, a nonpublic area of any district property or facility, or a nonpublic area where any district-sponsored program or activity is occurring, district staff shall take the following actions:

1. Advise the officer or employee that before district staff can respond to the request, they must first receive notification and direction from the Superintendent, principal, or designee

2. Request to see and record or otherwise document the officer's or employee's valid identification, including the officer's or employee's name and, if applicable, badge number, the phone number of the officer's or employee's supervisor

3. Request that the officer or employee produce any documentation that authorizes the officer's or employee's request, make copies of all such documentation, and retain at least one copy for district records

4. Contact and consult with the district's legal counsel or Superintendent or designee

5. Follow the direction from the district's legal counsel or Superintendent or designee

For a request to access a student, the district shall deny the request unless any of the following apply: (Education Code 234.7)

1. The officer or employee provides a valid judicial warrant or court order

2. District staff receives parent/guardian consent or, if the student is at least 18 years of age, the student's consent, unless the officer or employee presents a valid judicial warrant or court order that authorizes and directs the district to give such permission without parent/guardian consent or, if the student is at least 18 years of age, the student's consent

Regardless of whether the officer or employee is given access to the student, the student's parent/guardian shall be immediately notified, unless prohibited by a valid judicial warrant or court order, or in cases involving investigations of child abuse, neglect, or dependency. (Education Code 48906)

Additionally, district staff shall notify the Superintendent or designee as early as possible of any request by an officer or employee of an agency conducting immigration enforcement for access to a student. (Education Code 234.7)

For a request for permission to enter a school bus, any other transportation provided by the district, a nonpublic area of any district property or facility, or a nonpublic area where any district-sponsored program or activity is occurring, the district shall deny the request unless any of the following apply: (Education 234.7)

1. The officer or employee provides a valid judicial warrant or court order

2. Permission is required to be granted by state or federal law or in order to administer a state or federally supported educational program

3. The officer or employee is a sworn law enforcement officer, declares that exigent circumstances exist, and demands immediate access

In this situation, district staff shall comply with the officer's or employee's orders and immediately contact the Superintendent or designee and then the district's legal counsel.

An officer or employee of an agency conducting immigration enforcement who, pursuant to this administrative regulation, is granted permission to enter district property or facilities which are not open to all visitors shall first register in accordance with Board Policy 1250 - Visitors/Outsiders, except in cases where the officer or employee is a sworn law enforcement officer and states that exigent circumstances exist. (Penal Code 627.2, 627.3)

The Superintendent or designee shall email the Bureau of Children's Justice in the California Department of Justice (BCJ@doj.ca.gov) regarding any attempt by a law enforcement officer to access a student or a school site for immigration enforcement purposes.

Responding to Immigration Enforcement Activity on District Property
When any officer or employee of an agency conducting immigration enforcement is actually or imminently present on district property, district staff shall notify staff working at the property and, if the district property is a school, the parents/guardians of students at the school in accordance with Board Policy/Administrative Regulation 0450 - Comprehensive Safety Plan.

District staff shall report the presence of any officer or employee of an agency conducting immigration enforcement on district property to district police and other appropriate administrators.

District staff shall not obstruct, interfere with, or otherwise impede, or attempt to obstruct, interfere with, or otherwise impede, any officer or employee of an agency conducting immigration enforcement, even if the officer or employee appears to be acting outside the law or in excess of the stated or documented authorization. If such an officer or employee enters the premises without consent, district staff shall document their actions but only to the extent that documentation does not impede their actions and shall, at all times, obey any direction from such officers or employees.

After all officers and employees of an agency conducting immigration enforcement leave, each district staff member who observed or interacted with them shall promptly provide the following to the district's legal counsel or other district official designated by the Superintendent:

1. Copies of any information and documents collected from the officers or employees such as valid identification, name, badge number, phone number of the officer's or employee's supervisor, and documentation that authorizes the officer's or employee's request

2. The identity of all other district staff known to have communicated with the officers or employee

3. A description of all requests and activities by the officers and employees

4. The type of documentation, such as a warrant or subpoena, that authorized the officer's or employee's request or actions

5. District staff's response to the officer's or employee's request

6. Written notes of any other actions taken by and any other interactions with any officer or employee

Responding to the Detention or Deportation of Student's Parent/Guardian

The Superintendent or designee shall encourage parents/guardians to update their emergency contact information as needed at any time. The Superintendent or designee shall notify parents/guardians that the district will only use information provided on the emergency cards in response to specific emergency situations and not for any other purpose. (Education Code 234.7)

Additionally, the Superintendent or designee may encourage all students and families to learn their emergency phone numbers and be aware of the location of important documentation, including birth certificates, passports, social security cards, physicians' contact information, medication lists, lists of allergies, and other such information that would allow the students and families to be prepared in the event that a student's parent/guardian is detained or deported.

In the event that a student's parent/guardian is detained or deported, the Superintendent or designee shall release the student to the person(s) designated in the student's emergency contact information or to any individual who presents a caregiver's authorization affidavit on behalf of the student. The Superintendent or designee shall only contact child protective services if district personnel are unable to arrange for the timely care of the student by the

person(s) designated in the emergency contact information maintained by the school or identified on a caregiver's authorization affidavit. (Education Code 234.7)

In an instance where a student's parent/guardian was detained or deported, the Superintendent or designee shall notify the student, as well as the individuals designated in the student's emergency contact information and any individual who presented a caregiver's authorization affidavit on behalf of the student, that the student continues to meet the residency requirements for attendance in the district if the student and the student's parent/guardian who was detained or deported satisfy the conditions as specified in Education Code 48204.4.

The Superintendent or designee may refer a student or the student's family members to other resources for assistance, including, but not limited to, an U.S. Immigrant and Customs Enforcement detainee locator, legal assistance, or the consulate or embassy of the parent/guardian's country of origin.