KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
GOVERNING BOARD MEETING

Tuesday, August 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 SUMMARY

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

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

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

1. Call to Order and Roll Call

2. Pledge of Allegiance

3. Moment of Contemplative Silence

4. Approval of Agenda

DISCUSSION

5. Superintendent's Report
   5.1. Communications/Recognitions

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

7. Assistant Superintendent- Business Services' Report
   7.1. 2026-2027 July 1, 45-Day Revise Presentation

8. Board Member Reports

9. First Reading: Board Policies/Administrative Regulations/Exhibits
   9.1. BP 4161.2, 4261.2: Personal Leaves
   9.2. AR 5132: Dress and Grooming

ACTION

NOTICE TO PUBLIC – CONSENT AGENDA

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

10. Consent Agenda
    - 10.1. Consider Approval of Minutes – July 13, 2026 Board Meeting
    - 10.2. Consider Approval of Minutes – July 27, 2025 Special Board Meeting
    - 10.3. Consider Approval of Cash Balances
    - 10.4. Consider Approval of Budget Report
    - 10.5. Consider Approval of Accounts Payable Report
    - 10.6. Consider Approval of Request to Surplus Equipment
    - 10.7. Consider Approval of Positivity Project Annual Partnership
    - 10.8. Consider Approval of 2026 -2027 School Fundraisers – All Sites

BUSINESS SERVICES

11. Consider Approval of Increasing the District Cap for Health and Welfare Benefits Starting with the 26-27 Plan Year

12. Consider Approval of Estimate for Blinds for Less Window Treatments within the District

13. Consider Approval of Quote from Strategic Mechanical for Removal and Installation of Condenser Coils from Lincoln Elementary Chiller System

STUDENT SERVICES

14. Consider Approval of Fresno County Superintendent of Schools Tobacco Use Prevention Education Grant

ADMINISTRATIVE SERVICES

15. Consider Approval of Board Policies/Administrative Regulations/Exhibits
    Second Reading
    - 15.1. BP 4151, 4251, 4351: Employee Compensation
    - 15.2. BP 4161: Leaves

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.

16. Public Comment on Agendized and Non-Agendized Items

17. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting:
    Monday, September 14, 2026, 3:30 p.m., Professional Development Building

CLOSED SESSION

REVIEW OF PERSONNEL MATTERS PURSUANT TO GOVERNMENT CODES 11126 AND 54957

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

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

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

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

21. Public Employee Employment (Government Code Section 54957)
    21.1. Classified Personnel
        21.1.1. Consider Acceptance of Resignation: Preschool Paraprofessional, Washington Preschool
        21.1.2. Consider Acceptance of Resignation: Paraprofessional, Washington School
        21.1.3. Consider Acceptance of Resignation: Health Aide, Reagan Elementary
        21.1.4. Consider Approval of Request to Hire: PM Custodian, Washington Preschool

22. Pupil Personnel
    22.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146) Please see the recommendations listed on the Excel spreadsheets.

        22.1.1. Consider Approval of 2026-27 New Attendance Requests – Site-Based Program
        22.1.2. Consider Approval of 2026-27 Renewal Attendance Requests – Site-Based Program
        22.1.3. Consider Approval of 2026-27 New Attendance Requests – Central Valley Home School
        22.1.4. Consider Approval of 2026-27 Renewal Attendance Requests – Central Valley Home School

RECONVENE PUBLIC SESSION

ACTION

23. **Report of Actions Taken in Closed Session**

24. **Adjourn**

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   2026-27 July 1 Budget, 45-Day Revise

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**

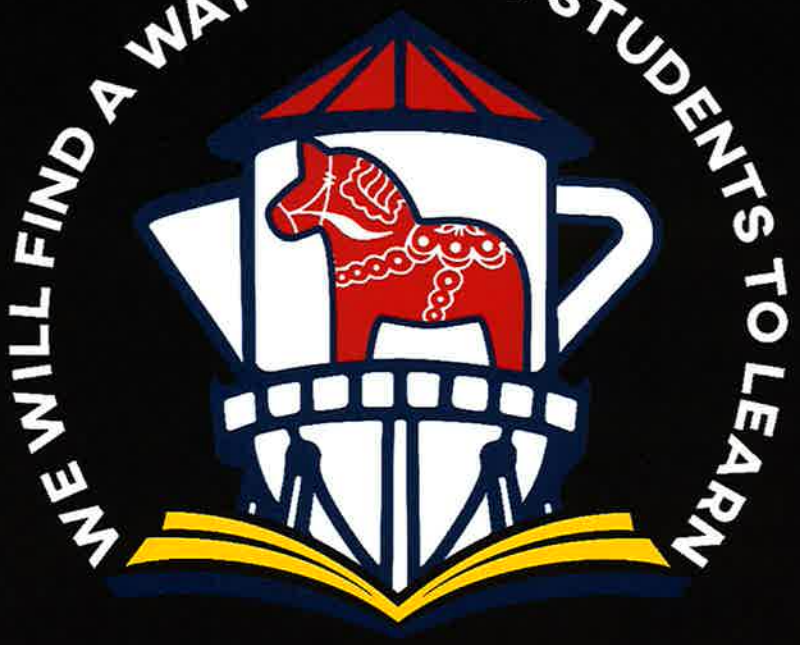
5. **Purpose:**
   To provide information not included with the July 1, 2026 budget that was previously presented. The 45-day revise includes additions of the Student Support and Professional Development (SSPD) block grant, 1.44% Statutory COLA, Increase in State Special Education money, the CEI (Community Engagement Initiative), and the tobacco rural education money

6. **Financial Impact:**
   $3,164,823
   $2,002,967 is one-time money

7. **Funding Source:**
   General Fund

8. **Impact on Students:**
   The increase in revenue will provide more opportunities for all students in the District to achieve at a higher level.

Submit Completed Request to Maxine Balling



45-DAY REVISE
JULY 1 BUDGET
2026-27

Tuesday, August 11

OBJECTIVES

- Share the 45-Day Revise to the July 1 Budget for the 2026-27 school year
- Forecast 2027-28 and 2028-29 fiscal years
- Ending fund balance

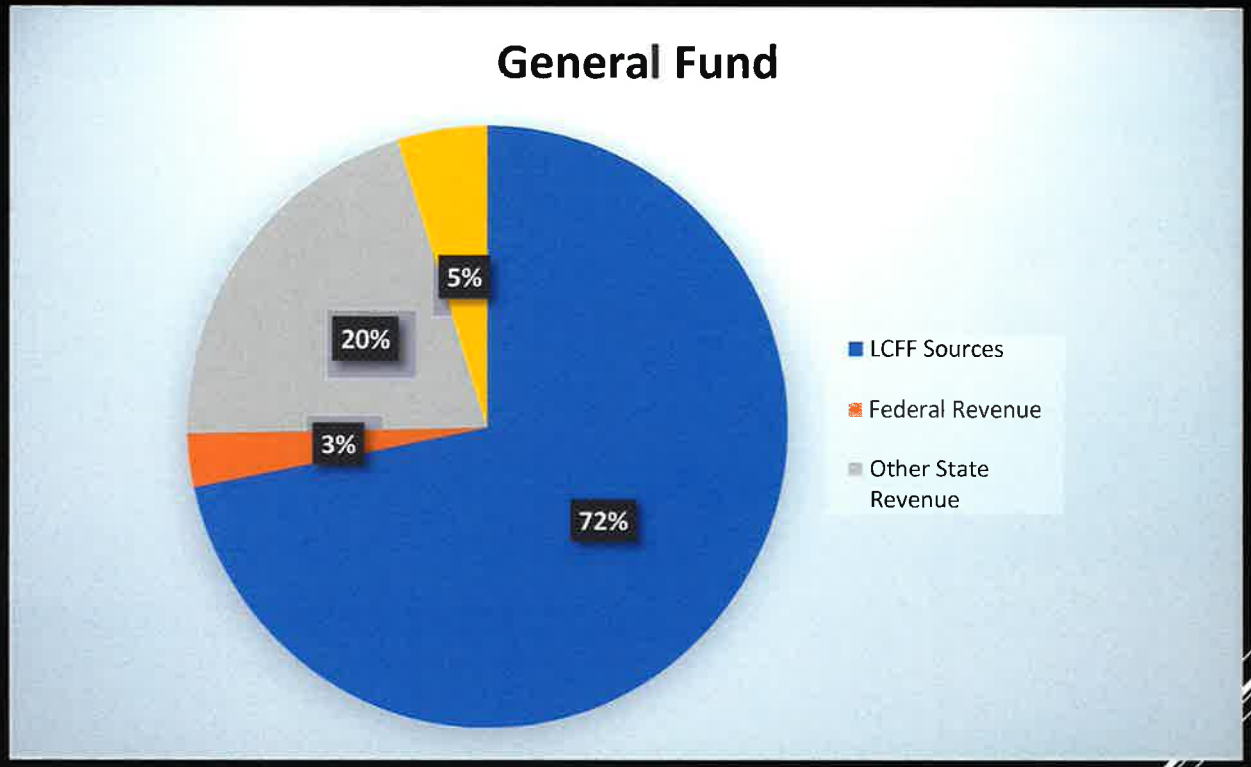
ASSUMPTIONS

- Local Control Funding Formula revenues are based on version 27.1c of the FCMAT LCFF Calculator and the Governor's Enacted Budget
- The Governor's May Revise budget calls for an increase to LCFF and other programs by 2.87% with an augmented COLA of 1.44%, bringing the total to 4.31%
- The District budgeted $1.9 million in one-time money from the Student Support and Professional Development (SSPD) Discretionary Block Grant
- The District budgeted the increase to State Special Education money
- The District budgeted $70,000 for 2026-27 and 2027-28 from the Community Engagement Initiative (CEI)
- The District budgeted $13,500 from the Rural Tobacco Use and Education Program (TUPE)
- The District will be in Year 4 of the California Community Schools Partnership Program
- The enacted budget provides ongoing CCSPP money beyond the 5-year grant
- Salary Schedules are projected to have a 3% salary increase over 2025-26 and a 1.50% for Step and Column in 2027-28 and 2028-29
- The District budgeted for the cap increase to H/W for employees
- Statutory amounts are projected to increase at 5.00% in the Multi-year Projections
- Capital Outlay amounts increase in the multiyear projections as there is a need for expansion at Washington based on enrollment
- All vacancies will continue to be filled based on enrollment

WE WILL FIND A WAY FOR ALL STUDENTS TO LEARN

TOTAL GENERAL FUND

Description	Total General Fund	
LCFF Sources	$	31,720,208.00
Federal Revenue	$	1,303,318.65
Other State Revenue	$	9,069,383.09
Other Local Revenue	$	2,139,255.28
TOTAL REVENUES	$	44,232,165.02



WE WILL FIND A WAY FOR ALL STUDENTS TO LEARN

FORM 1 (GENERAL FUND)

	2026-27 July 1 Budget			2026-27 45-Day Revise			
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Difference
Revenues							
Total Revenues	$ 31,923,973.93	$ 9,052,697.09	$ 40,976,671.02	$ 32,509,007.93	$ 11,723,157.09	$ 44,232,165.02	7.94%

	2026-27 July 1 Budget			2026-27 45-Day Revise		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
Expenditures						
Total Expend	$30,572,584.83	$12,902,902.84	$43,475,487.67	$31,526,664.83	$14,787,858.84	$46,311,523.67
Excess (Defic)	$1,351,389.10	-$3,850,205.75	-$2,498,816.65	$982,343.10	-$3,061,701.75	-$2,079,358.65

	2026-27 July 1 Budget			2026-27 45-Day Revise			
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	
Other Financing							
Interfund (in)	$0.00	$0.00	$0.00	$300,000.00	$0.00	$0.00	
Interfund(out)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Contributions	-$3,017,142.88	$3,017,142.88	$0.00	-$2,362,463.29	$2,362,463.29	$0.00	
Total Expend	-$3,017,142.88	$3,017,142.88	$0.00	-$2,062,463.29	$2,362,463.29	$300,000.00	0.00%

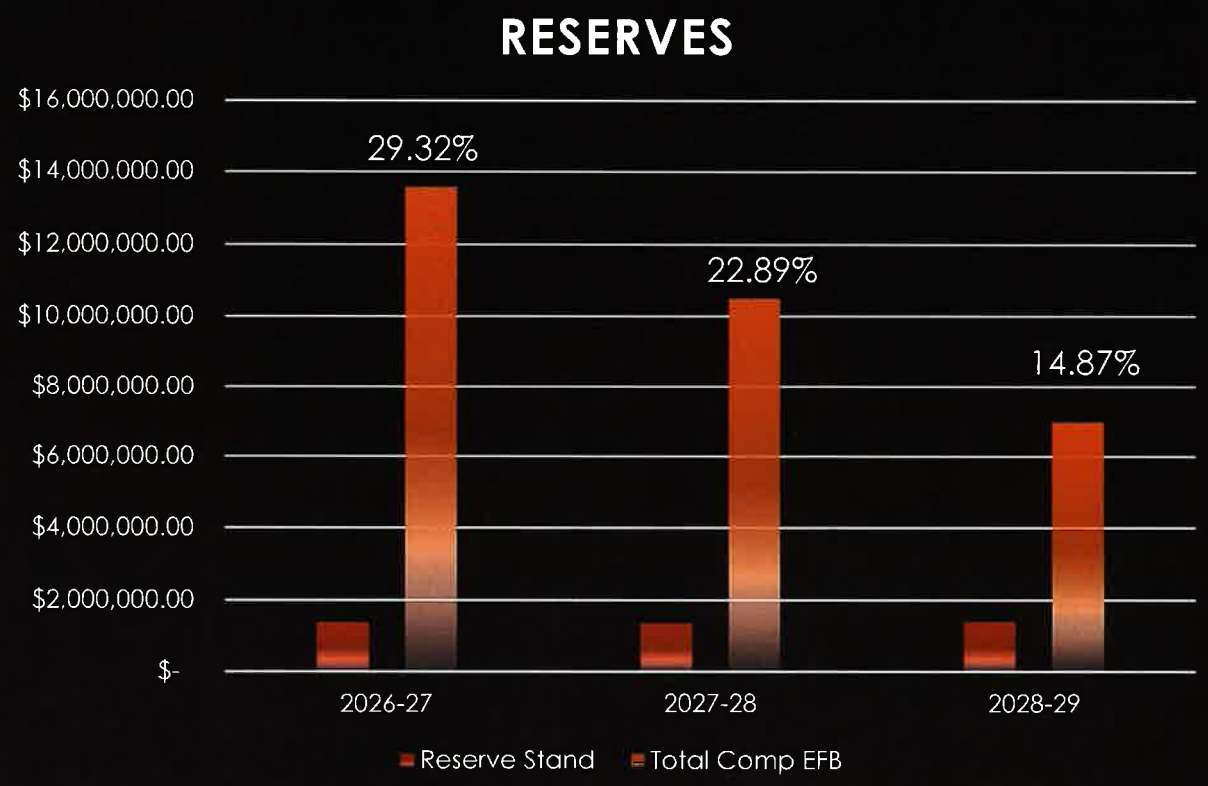
	2026-27 July 1 Budget	2026-27 45-Day Revise
Fund Balance	Total	Total
Adj Beginning Bal	$21,028,938.36	$20,895,113.95
Ending Bal	$18,530,121.71	$18,815,755.30
Ending Bal w/o adjustment	$13,308,129.98	$13,593,763.57

MYP (GENERAL FUND)

	July 1 2026-27	2027-28 Proj	2028-29 Proj
Revenues			
Total Revenues	$44,232,165.02	$42,815,743.08	$43,494,245.51
	July 1 2026-27	2027-28 Proj	2028-29 Proj
Expenditures			
Total Expend	$46,311,523.67	$45,901,850.08	$47,008,392.25
Excess (Defic)	-$2,079,358.65	-$3,086,107.00	-$3,514,146.74
	July 1 2026-27	2027-28 Proj	2028-29 Proj
Fund Balance			
Net Begin Bal	$20,895,113.95	$18,815,755.30	$15,729,648.30
Ending Bal	$18,815,755.30	$15,729,648.30	$12,215,501.56
Ending Bal w/o adj	$13,593,763.57	$10,507,656.57	$6,993,509.83
Reserve Stand	$1,389,345.71	$1,377,055.50	$1,410,251.77
Meets Stand	YES	YES	YES



MYP (ENDING BALANCES)



WE WILL FIND A WAY FOR ALL STUDENTS TO LEARN

BUDGET CALENDAR

- September 2026 – Unaudited Actuals
- October 2026 – Auditor financial visit
- December 2026 – 1st Interim Report
- January 2027 – Governor presents 2027-28 proposed budget
- March 2027 – 2nd Interim Report
- April 2027 – Estimated Actuals
- May 2027 – May Revision to the 27-28 proposed budget
- June 2027 – Approve the 27-28 July 1 Budget



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

Board Policy 4161.2, 4261.2- Personal Leaves

The policy has been updated to allow up to five days upon the death of any member of the employee's immediate family. The leave will not be deducted from the employee's salary or from any other leave the employee is entitled. The leave may be taken consecutively or non-consecutively, but must be completed within three (3) months of the date of death of a family member.

The policy has also been updated to include reproductive loss leave. Upon request, by an employee who has experienced a reproductive loss event, the District will grant the employee up to five paid days of reproductive loss leave. The leave will not be deducted from the employee's salary or from any other leave the employee is entitled. Qualifying reproductive loss can be that of the employee's own loss or that of a spouse, domestic partner or other individual if the employee would have been the parent of the child born or adopted. The leave may be taken consecutively or non-consecutively, but must be completed within three (3) months of the qualifying reproductive loss event.

Administrative Regulation 5132- Dress and Grooming

The policy has been updated to clarify footwear, appropriate clothing, head coverings, hair styles and dress code violations.

Regulation 4261.2: Personal Leaves

Status: DRAFT

Original Adopted Date: 04/17/2023 | **Last Revised Date:** 12/16/2024 | **Last Reviewed Date:** 12/16/2024

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

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

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

Bereavement

Employees are entitled to a leave of up to five days upon the death of any member of the employee's immediate family. Such leave shall not be deducted from the employee's salary or from any other leave to which the employee is entitled. (Education Code 44985, 45194; Government Code 12945.7) Leave may be taken consecutively or nonconsecutively but must be completed within three (3) months of the date of death of the family member.

Members of an employee's immediate family include: (Education Code 44985, 45194; Government Code 12945.7)

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

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

Reproductive Loss Leave

Upon request by an employee who has experienced a reproductive loss event, the District shall grant the employee up to five (5) paid days of reproductive loss leave. Such leave shall not be deducted from any other leave to which the employee is entitled.

A qualifying reproductive loss event includes the day or, for a multiple day event, the final day of a: (Government Code 12945.6)

1. Miscarriage
2. Stillbirth
3. Failed adoption
4. Failed surrogacy
5. Unsuccessful assisted reproduction

Employees may take reproductive loss leave following their own reproductive loss event or that of a spouse, registered domestic partner, or other individual if the employee would have been the parent of the child born or adopted.

Leave may be taken consecutively or nonconsecutively but must be completed within three (3) months of the qualifying reproductive loss event. If, prior to or immediately following a reproductive loss event, an employee is on or chooses to use another leave entitlement, the employee shall complete their reproductive loss leave within three months of the end date of the other leave. (Government Code 12945.6)

If an eligible employee experiences more than one reproductive loss event within a twelve-month period, the employee shall be entitled to no more than twenty (20) days of reproductive loss leave during the twelve-month period. (Government Code 12945.6)

The District shall maintain the confidentiality of any information provided to the employer related to an employee's request for reproductive loss leave except as needed to internal personnel or counsel or as required by law. (Government Code 12945.6)

Personal Necessity

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

Acceptable reasons for the use of personal necessity leave include:

1. Death of a member of the employee's immediate family when the number of days of absence exceeds the limits set by bereavement leave provisions (Education Code 44981, 45207)

2. An accident involving the employee or the employee's property, or the person or property of a member of the employee's immediate family (Education Code 44981, 45207)

3. Diagnosis, care, or treatment of a serious health condition, or preventative care of the employee's child, parent, spouse, registered domestic partner or domestic partner's child, grandparent, grandchild, or sibling, up to the amount of sick leave that would be accrued during seven months (Labor Code 233)

   (A child or parent can be biological, adoptive, foster, in loco parentis, step or legal guardian/ward.) (Labor Code 233)

4. A classified employee's appearance in any court or before any administrative tribunal as a litigant, party, or witness under subpoena or other order (Education Code 45207)

5. Fire, flood, or other immediate danger to the home of the employee

6. Funeral of a close friend or distant relative

7. Personal business of a serious nature which the employee cannot disregard

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

Advance permission shall not be required of an employee in any case involving the death of a member of the employee's immediate family, an accident involving the employee's person or property or the person or property of a member of the employee's immediate family, or serious illness, preventive care, or other need of a member of the employee's family. (Education Code 44981, 45207)
For any leave that is planned, or for which the need is foreseeable, an employee shall notify the Superintendent or designee in advance. In all other circumstances, the employee shall notify the Superintendent or designee of the need for the leave as soon as practicable.

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

Leave to Perform Legal Duties

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

1. Serve on an inquest jury or trial jury

2. Comply with a subpoena or other court order to appear as a witness

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

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

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

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

Leaves for Crime Victims for Judicial Proceedings

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

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

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

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

The district shall keep confidential any records pertaining to the employee's absence from work by reason of this leave. (Labor Code 230.2)

Leaves for Victims of Crime or Abuse

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

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

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

1. A police report indicating that the employee was a victim

2. A court order protecting or separating the employee from the perpetrator of the crime or abuse, or other evidence from the court or prosecuting attorney that the employee has appeared in court

3. Documentation from a domestic violence or sexual assault counselor as defined in Evidence Code 1037.1 or 1035.2, licensed medical professional or health care provider, victim advocate, or counselor that the employee was undergoing treatment or receiving services for physical or mental injuries or abuse resulting in victimization from the crime or abuse

4. Any other form of documentation that reasonably verifies that the crime or abuse occurred, including, but not limited to, a written statement signed by the employee or by an individual acting on the employee's behalf certifying that the absence is for a purpose authorized under Labor Code 230 or 230.1

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

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

Personal Leave for Child-Related Activities

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

1. Find, enroll, or reenroll a child in a school or with a licensed child care provider or to participate in activities of the school or child care provider, provided the employee gives reasonable advance notice of the absence.

2. Address a school or child care emergency, provided the employee gives notice. An emergency exists when the child cannot remain in school or with a child care provider due to one of the following circumstances:

    a. A request by the school or child care provider that the child be picked up

    b. An attendance policy, excluding planned holidays, that prohibits the child from attending or requires that the child be picked up from the school or child care provider

    c. Behavioral or discipline problems

    d. Closure or unexpected unavailability of the school or child care provider, excluding planned holidays

    e. A natural disaster, including, but not limited to, fire, earthquake, or flood

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

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

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

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

Service on Education Boards and Committees

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

1. The service is performed within the state.

2. The board, commission, organization, or group informs the district in writing of the service.

3. The board, commission, organization, or group agrees, prior to the service, to reimburse the district, upon the district's request, for compensation paid to the employee's substitute and for actual related administrative costs.

Employee Organization Activities

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

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

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

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

Religious Leave

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

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

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

Spouse on Leave from Military Deployment

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

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

Leave for Emergency Duty

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

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

Civil Air Patrol Leave

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

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

Regulation 5132: Dress And Grooming

Status: DRAFT

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

Dress code regulations are adopted to enhance student safety and promote an educational setting conducive to a positive learning environment. Therefore, pupils shall dress safely and appropriately for educational activities in which they will participate so as not to endanger their health, safety, or welfare.

The District updates the dress code at least annually, taking into consideration parent and staff concerns and requests for clarity. Though the information in the dress code intends to be as defined as possible, there is no way to anticipate every contingency. Knowing the creative nature leading to circumventing the intent of this policy, each site principal is responsible for superseding these guidelines when, in their judgment, the safety or learning environment for students is disrupted. Please note that any apparel, hairstyle, cosmetics, or jewelry, even if not specifically mentioned below, can be prohibited by school officials if it is determined that such items create a safety or health concern, draw undue attention to the wearer, or tend to detract from the education process.

1. Clothes shall be clean so as not to promote unhealthy or unsanitary conditions.

2. Clothes shall be sufficient to conceal undergarments at all times. If wearing layered clothing, the bottom layer must conform to dress code.

3. Clothing which does not cover the student's midriff at all times is not acceptable.

4. Shorts must be at least a 4" inseam when the student is standing. No skin may be exposed above the hem. Skorts are allowed.

5. Dresses, skirts, etc., must be at mid-thigh when the student is standing.

6. Individual tank tops and racer back tank tops must have 1" straps on the shoulders and back. No tank tops should reveal any part of the torso (i.e. nothing below the armpits). Prohibited are underwear-type sleeveless shirts, see-through fabrics which expose the body, as in tube tops and/or bandeaux tops and halter tops.

7. No skin may be exposed above the knee while wearing pants. Pants must be worn around the waist.

8. Pajamas and soft-soled shoes are unacceptable, except during special events.

9. No backless footwear is allowed in preschool through grade 6. Shoes will be worn at all times at school or during school activities. Students must have appropriate footwear for physical education.

10. No garments or clothing with offensive characters may be worn. Clothing will be deemed unacceptable if a double meaning can be demonstrated as symbolic of destructive/violent, illegal, immoral, discriminating, anti-education, or gang-related messages.

11. Clothing or jewelry that advocates racial, ethnic, gender, or religious prejudice, unlawful acts, or the use of controlled substances is prohibited.

12. Earrings are to be worn in ears only. Exception: Small stud on the side of the nose is allowed but limited to a very small stud that sits flush with the skin. Septum piercings or other facial or body piercings are not allowed. In addition, any jewelry that would create a safety hazard, including large hoops, septum piercings, spikes, and plugs are not allowed.

13. Any clothing, apparel, costumes, or personal accessories worn by students to identify themselves as a group, clique, social identity or for any other purpose are prohibited. In addition, oversized hats or headwear, headbands with protruding features, face paint, clothing or accessories that include props, moving parts, lights or sound-producing devices and large capes or similar custom-style garments are prohibited during school hours. Exceptions may be made for school-sponsored activities, approved spirit wear, athletic teams, student organizations, community nonprofit groups, and other activities authorized by school administration.

14. Clothing, jewelry, and personal items (such as backpacks, fanny packs, gym bags, purses, water bottles, etc.) shall not display pictures or other insignia which are crude, vulgar, profane, violent, or sexually suggestive. In addition, these items shall not bear drug, alcohol, or tobacco company advertising, promotion, or likeness; shall

not promote violence, illegal activity, or relate to gang affiliation or activity; and shall not advocate racial, gender, religious or sexual orientation prejudice; shall not contain pictures or images of weapons of any kind.

15. Attire that may be used as a weapon shall not be worn (e.g., steel-toed boots, belt chains, items with spikes or studs, etc.).

16. Hats, caps, hoods, beanies, and other head coverings may never be worn inside buildings unless for religious reasons or a Dr.'s note is provided. Bandanas, costume and ski masks are prohibited at all times.

17. Caps, hoods, beanies, and other head coverings may be worn outside; this may include physical education, with teacher or administrator permission. When outside, hats must be worn with the bill facing forward.

18. Dark glasses shall not be worn in classrooms or offices unless a documented health problem exists.

19. Haircuts or hairstyles that draw undue attention to the wearer or detract from the educational process are not acceptable (i.e. no writing in the hair, no unnatural colors, or symbols.) Razor cuts and lines are acceptable. Mohawks, mohawk fades, or faux-hawks are not to be more than 1 ½ inches tall. Parents will be called and the student will be sent home and cannot return until the student's hair is in compliance with dress code.

20. No tattoos, permanent or otherwise, shall be displayed at school. Any tattoo must be covered.

21. Coaches, teachers, or administrators may impose more stringent dress requirements to accommodate the special needs of certain sports, classes, or their school population.

The following conduct code will be followed after a dress code violation:

1st Offense: Warning to student. Notification of parent. Change into appropriate clothing as applicable. Student may be sent home to dress properly, if necessary.

*****If referred for haircut or color, parents will be called and the student will be sent home and cannot return until the student's hair is in compliance with dress code.*

2nd Offense: Site consequence and change of clothing required. Parent notified.

3rd Offense: Parent notified and progressive site discipline. Change of clothing required.

4th Offense: Parent notified. Student placed on Behavior Contract. Change of clothing required.

5th Offense: Parent notified—may result in referral to SARB and recommendation for alternative education program.

Dress Policy: Non-school Youth Organizations

The following policy regards only those local Youth Organizations which desire to have their participants occasionally wear their respective apparel to school during regular hours of operation.

1. All sports and activity apparel must meet District/School dress code policies. This includes logos (must reflect local organizations only), hem lengths, strap thickness, and alterations.

2. If a local Youth Organization wishes to have its participants wear their apparel to school, the organization must provide the affected school site(s) with contact information for the President and at least two (2) designees of that Organization, with whom school officials may contact as necessary.

3. Youth Organization apparel may only be worn on the Friday before a scheduled game or competition unless the game/competition is held during the week, in which case apparel representing the organization may only be worn on the day of the event.

4. If a school administrator or staff member observes a behavior that violates behavior or dress code policies, contact will be made with the designee appointed by the Youth Organization represented by the students whose actions are in violation for the purposes of notifying the organization that the participant's privilege to wear the organization's apparel (jerseys, uniforms, etc.) will be suspended for a period of the following week or next event, whichever occurs first. The notification to the organization's designee will only include information related to that which has been reflected on the team, but will not receive information regarding individual students. When appropriate, parents of students in violation of the policy will be notified independently.

5. If there is an additional incident, as reflected in #4, the privilege of the Youth Organization's privilege to wear team apparel will be suspended for the remainder of the school year. Again, such notification will be made only to a designee of the Youth Organization.

6. A suspension of the privilege or wearing the organization's apparel shall only apply to the students at the school where the violation occurred.

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
GOVERNING BOARD MEETING

Monday, July 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, Ed Ezaki, called the meeting to order at 4:00 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
   Sarah Ballard, Director of Human Resources
   Jason Wood, Director of Technology

2. Pledge of Allegiance

3. Moment of Contemplative Silence

4. Approval of Agenda:

   Moved: Mr. Bergstrom, Seconded: Mrs. Quinn

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

DISCUSSION

5. Superintendent's Report
   5.1. Summer projects are well underway and being completed including the District Office roofing and painting, tackboard at school sites, painting at Lincoln, cafeteria doors, doors at CVHS as well as a proposal for tree pruning and removal.

5.2. The District is thankful for the local Lion's Club and Knights of Columbus who hosted a wonderful pancake breakfast on the last day of summer school.
5.3. Summer school was a success with teachers and students reporting positive feedback on this summer's curriculum and enriching field trips.
5.4. Human Resources continues to make progress filling vacant positions. Five certificated hires and eleven classified positions are on the agenda for Board approval at this meeting.
5.5. We are looking forward to upcoming back to school dates including:
5.5.1. District Leadership Team Meeting: July 31, 2026
5.5.2. Back to School Health Fair: August 7, 2026
5.5.3. District Kick Off : August 11, 2026
5.5.4. Back to School Nights
5.5.5. Lincoln: August 10, 2026 5:30 PM – 6:30 PM
5.5.6. Rafer Johnson: August 11, 2026 5:30 PM – 6:30 PM
5.5.7. Roosevelt Elementary: August 12, 2026 5:30 PM – 6:30 PM
5.5.8. Reagan Elementary: August 18, 2020 5:30 PM – 6:30 PM
5.6. We are excited to have Larry Powell, former Superintendent of Fresno County Superintendent of Schools as our key note speaker for the Kick Off meeting.
5.7. A congratulations is in order for Assistant Superintendent, Bobby Rodriguez who was accepted to the
5.8. California Association of School Business Officials and the Stanford Graduate School of Education for
the inaugural cohort of the Strategic School Business Leader's Academy.
Recently, Fresno County Superintendent of Schools showcased Kingsburg in a reel on social media as
an educational town to visit during the summer.

6. Assistant Superintendent- Curriculum & Instruction, Special Projects' Report
6.1. The KECSD Summer School program was a tremendous success! In summary, enrollment included 488 students with 365 students completing the full 20-day session. Classes were held at Lincoln Elementary (TK - 2nd grade) and Reagan Elementary (3rd - 7th grade). Swim lessons were available for 400 students (TK - 7th grade), including 79 non-swimmers who learned to swim. Afterschool enrichment included art, ceramics, video game design, podcasting, sewing, Legos, and STEM activities. Field trips included bowling, public swimming, movies and a trip to a San Francisco Giants baseball game. As Dr. Sever mentioned, students and staff appreciated the local community support from the Lions Club and Knights of Columbus who cooked breakfast.
6.2. We saw academic gains with teachers implementing 120 minutes of ELA curriculum daily, along with 30 minutes of Reading and Math i-Ready. High engagement and rigor led to academic gains and reduced behavioral issues. Reading progress showed Tier 1 students increased from 39% to 40%, while Tier 3 students decreased from 31% to 27%. Math progress showed Tier 1 students increased from 31% to 34% and students needing intervention decreased in both Tier 2 and Tier 3 categories.
7. Assistant Superintendent- Business Services' Report
7.1. News and Projects Around The District:
7.2.1. District Office: The roofing is half way finished.
7.2.2. Tackboards: New tackboard will be installed in Student Services offices, Room 4 and 13 in Rafer; Rooms 1, 2 and 18 at Washington; Rooms 37 and 39 at Lincoln (using ELOP funding); and rooms 31 and 32 at Roosevelt. Maintenance is prepping and installation will be outsourced to Western Building Materials, allowing our maintenance staff to continue with other projects within the district.

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7.2.3. Additional Projects: Painting preparation will start at Lincoln Elementary. A temporary mobile classroom will be placed at Washington aligning with rooms 14, 15 and 16. Doors will be installed at Lincoln, Washington and CVHS.

7.2.4. Grounds: After reviewing the grounds across the district, we have identified several different projects. Potential projects include:

7.2.4.1. Island School: rototilling, leveling and seeding grass.

7.2.4.2. Rafer: Pruning and removal of trees.

7.2.4.3. Regan: Pruning and removal of trees up the against building.

8. Board Member Reports

8.1. Nothing to report.

9. First Reading: Board Policies/Administrative Regulations/Exhibits

9.1. BP 4151, 4251, 4351: Employee Compensation – Policy updated to include shift differential pay during hours worked between 5:00 p.m. and 11:00 p.m.

9.2. BP 4161: Leaves – Policy revised to require employees on long-term leave to notify the District in writing by February 1 of the school year in which the leave is granted regarding their intent to return for the following school year, allowing for appropriate staffing and assignment planning.

ACTION

10. Consent Agenda

10.1. Consider Approval of Minutes – June 8, 2026 Board Meeting

10.2. Consider Approval of Cash Balances

10.3. Consider Approval of Budget Report

10.4. Consider Approval of Accounts Payable Report

10.5. Consider Approval to Surplus Equipment

10.6. Consider Approval of Professional Learning Agreement TCOE Agency for 7th and 8th Grade Teachers on Structured Literacy

10.7. Consider Approval of the 2026-2029 Master Agreement with Fresno County Superintendent of Schools for Special Education Service

10.8. Consider Approval/Ratification of Mail and Delivery Service Agreement with Fresno County Superintendent of Schools

10.9. Consider Approval of Digital Service Agreement with Fresno County Superintendent of Schools

10.10. Consider Approval of MOU with Fresno Pacific University for Student Teacher Experiences

10.11. Consider Approval of Document Tracking Services

10.12. Consider Approval of Agreement with Kings County Grow Intern Program for Intern Teachers

10.13. Consider Approval of Renewal of Life Insurance for Active Employees over 0.25 FTE

10.14. Consider Approval of Kingsburg Community Assistance Programs & Services Agreement

10.15. Consider Approval of Agreement with Ellevation Software

10.16. Consider Approval of Proposal from Rex Moore Integrated Services for Fire Alarm Testing/Monitoring

10.17. Consider Approval of Proposal from Executive Office Interiors for Furniture in Student Services

10.18. Consider Approval of Proposal from Western Building Materials for Tackboard at School Sites and Student Services

<u>Items 10.1.- 10.18.:</u>
Moved: Mr. Yanes; Seconded: Mrs. Smith Quinn

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

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Motion Carried: 5-0

BUSINESS SERVICES

11. Consider Approval of Resolution 27-01 with Sole Source-California Teaching Fellows

Moved: Mr. Bergstrom; Seconded: Mrs. Lunde

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

12. Consider Approval of Resolution 27-02 Transfer of Funds from Fund 17 to Fund 01–

Moved: Mr. Yanes; Seconded: Mrs. Lunde

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

13. Consider Approval of Internal Purchasing Policy 2026-27

Moved: Mr. Bergstrom; Seconded: Mr. Yanes

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

14. Consider Approval of Agreement with City of Kingsburg and KECSD for a School Resource Officer

Moved: Mr. Yanes; Seconded: Mrs. Lunde

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

15. Consider Approval of Agreement from Class Leasing for Mobile Classroom for Washington Elementary Library

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

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

16. Consider Approval of Proposal from Valley Fence for Lincoln Elementary

Moved: Mr. Yanes; Seconded: Mrs. Quinn

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

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17. Consider Approval of Bid from Ro's Precise Painting for District Campus

Moved: Mrs. Lunde; Seconded: Mr. Yanes

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

18. Consider Approval of Estimate from Koala Tree for Tree Service at School Sites

Moved: Mr. Yanes; Seconded: Mr. Bergstrom

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

19. Consider Approval of Quote from AMS.NET- Fortinet Firewall for District Infrastructure
Moved: Mr. Yanes; Seconded: Mrs. Smith Quinn

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

HUMAN RESOURCES

20. Consider Approval of Revised Job Description- Finance Secretary

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

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

PUBLIC COMMENT

21. Public Comment on Agendized and Non-Agendized Items

22. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting:
Tuesday, August 11, 2026, 4:00 p.m., Professional Development Building

CLOSED SESSION

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

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

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

26. Public Employee Employment (Government Code Section 54957)
    26.1. Certificated Personnel
        26.1.1. Consider Approval of Request to Hire: Temporary 3rd Grade Teacher, Lincoln

DRAFT

Elementary

26.1.2. Consider Approval of Request to Hire: TK Teacher, Washington School
26.1.3. Consider Approval of Request to Hire: TK Teacher, Washington School
26.1.4. Consider Approval of Request to Hire: Early Intervention Preschool Teacher, Washington School
26.1.5. Consider Approval of Resignation: Teacher, Rafer Johnson Jr. High
26.1.6. Consider Approval of Resignation: Melissa Smith, Kindergarten Teacher, Washington School

26.2. Classified Personnel

26.2.1. Consider Approval to Hire: Paraprofessional- Categorical, Washington School
26.2.2. Consider Approval to Hire: Paraprofessional- Categorical, Washington School
26.2.3. Consider Approval to Hire: Paraprofessional- Washington Preschool
26.2.4. Consider Approval to Hire: Paraprofessional- Washington Preschool
26.2.5. Consider Approval to Hire: Paraprofessional- Categorical, Reagan Elementary School
26.2.6. Consider Approval to Hire: Paraprofessional- Categorical, Reagan Elementary School
26.2.7. Consider Approval to Hire: Paraprofessional- Categorical, Lincoln Elementary School
26.2.8. Consider Approval to Hire: Paraprofessional- Categorical, Roosevelt Elementary School
26.2.9. Consider Approval to Hire: EL Paraprofessional- Rafer Johnson Jr. High School
26.2.10. Consider Approval to Hire: Cook II, Lincoln School
26.2.11. Consider Approval to Hire: Health Aide, Washington School
26.2.12. Consider Approval of Resignation: Assistant Secretary, Reagan Elementary

27. Pupil Personnel

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

27.1.1. Consider Approval of 2026-27 New Attendance Requests – Site-Based Program

RECONVENE PUBLIC SESSION

ACTION

28. Report of Actions Taken in Closed Session:

Action taken on agenda item 26.1.1- 26.1.6:
Moved: Mr. Yanes; Seconded: Mrs. Smith Quinn to take the following action:

- Approval of Request to Hire: Kayla Kjar, Temporary 3rd Grade Teacher, Lincoln Elementary
- Approval of Request to Hire: Fair Herman, TK Teacher, Washington School
- Approval of Request to Hire: Bailey Braden, TK Teacher, Washington School
- Approval of Request to Hire: Azucena Millan Aguiar, Early Intervention Preschool Teacher, Washington School
- Acceptance of Resignation: John Robert Parker, Teacher, Rafer Johnson Jr. High
- Acceptance of Resignation: Melissa Smith, Kindergarten Teacher, Washington School

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

Action taken on agenda item 26.2.1- 26.2.12:
Moved: Mr. Yanes; Seconded: Mrs. Smith Quinn to take the following action:

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- Approval of Request to Hire: Trent Regier, Paraprofessional- Categorical, Washington School
- Approval of Request to Hire: Cristi Gomez, Paraprofessional- Categorical, Washington School
- Approval of Request to Hire: Norma Quintana, Paraprofessional- Washington Preschool
- Approval of Request to Hire: Maria Daoud, Paraprofessional- Washington Preschool
- Approval of Request to Hire: Nina Orenlas, Paraprofessional- Categorical, Reagan Elementary School
- Approval of Request to Hire: Siena Rivera, Paraprofessional- Categorical, Reagan Elementary School
- Approval of Request to Hire: Victoria Prieto, Paraprofessional- Categorical, Lincoln Elementary School
- Approval of Request to Hire: Brianne Macias, Paraprofessional- Categorical, Roosevelt Elementary School
- Approval of Request to Hire: Karen Medrano Hernandez, EL Paraprofessional- Rafer Johnson Jr. High
- Approval of Request to Hire: Monserrat Francisco, Cook II, Lincoln School
- Approval of Request to Hire: Jennifer Pena Ramirez, Paraprofessional- RSP, Special Education
- Approval of Request to Hire: Becky Burke, Health Aide, Washington School Approval of Personnel
- Acceptance of Resignation: Carmen Olson, Assistant Secretary, Reagan Elementary

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

<u>Action taken on agenda items 27.1.1</u>
Moved: Mr. Bergstrom; Seconded: Mrs. Lunde to take the following action:

- 2026-27 New Attendance Requests – Site-Based Program – Waitlisted three requests, approved all other

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

29. Adjourn

Meeting was adjourned at 5:15 p.m.

DRAFT

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
GOVERNING BOARD MEETING

SPECIAL BOARD MEETING
July 27, 2026

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

1:00 p.m.

MINUTES

DRAFT

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

1. Call to Order and Roll Call
   Board President, Reverend Ed Ezaki, called the meeting to order at 1:00 p.m.

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

   District Office Administrators Present:
   Dr. Wesley Sever, Superintendent
   Bobby Rodriguez, Assistant Superintendent, Business Services
   Matt Stovall, Assistant Superintendent Curriculum & Instruction, Special Projects'
   Sarah Ballard, Director of Human Recourses
   Erin Pasillas, Director of Student Services and Special Education
   Jason Wood, Director of Technology

2. Pledge of Allegiance

3. Moment of Contemplative Silence

4. Approval of Agenda
   Moved: Mr. Bergstrom; Seconded: Mrs. Smith Quinn, to approve the July 27, 2026 revised agenda.

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

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

STUDENT SERVICES

6. Consider Approval of Funding for an Independent Educational Evaluation (IEE)

   Moved: Mr. Yanes; Seconded: Mrs. Lunde

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

CLOSED SESSION

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

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

9. Public Employee Employment (Government Code Section 54957)
   9.1. Certificated Personnel
      9.1.1. Consider Approval of Request to Hire: Kindergarten Teacher, Washington School
      9.1.2. Consider Approval of Request to Hire: Math Teacher, Rafer Johnson Jr. High

   9.2. Classified Personnel
      9.2.1. Consider Approval of Request to Hire: Assistant Secretary, Reagan Elementary School

RECONVENE PUBLIC SESSION

ACTION

10. Report of Actions Taken in Closed Session

Action taken on agenda item 9.1.1- 9.2.1.:
Moved: Mr. Yanes ; Seconded: Mrs. Smith Quinn, to take the following action:

- Approved Request to Hire: Ingrid Massip, Kindergarten Teacher, Washington School
- Approved Request to Hire: Daniel Perez Corona, Math Teacher, Rafer Johnson Jr. High
- Approved Request to Hire: Deidra Mendiola, Assistant Secretary, Reagan Elementary

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

11. Adjourn

Meeting was adjourned at 1:09 p.m.

DRAFT

		JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
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	25,958,436	28,514,564
65400	**ASB**	147,025	144,738	169,149	171,005	149,111	140,342	130,674	122,996	188,065	152,706	203,242	174,016
60012	**CHDE**	539,716	498,828	713,048	782,048	753,357	797,369	803,548	811,657	889,488	846,000	801,326	828,337
60008	**CAFÉ**	735,582	610,488	769,264	763,445	545,417	652,856	719,723	860,423	993,005	860,840	1,116,653	1,208,689
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	2,379,065	2,399,353
65334	**16 B**	6,663	6,711	6,759	6,759	6,760	6,801	6,803	6,803	6,803	6,862	6,862	6,921
60006	**DF**	505,109	508,778	477,884	492,344	492,464	562,095	586,385	676,541	647,922	517,819	541,492	505,513
65066	**04 A**	548	552	556	556	556	559	560	560	560	564	564	569
65104	**06 Refund**	96,963	97,653	98,352	98,352	98,374	98,968	98,990	98,990	98,990	99,855	99,855	100,706
65215	**13 Refi**	102,616	103,347	104,086	104,086	104,109	104,738	104,761	104,761	104,761	105,677	105,677	106,578
65276	**Bond Intrst**	107,558	111,509	118,470	118,487	118,641	308,954	358,881	393,587	395,442	595,668	628,733	101,674
65281	**16 Refi**	28,025	32,231	33,600	33,604	32,714	91,811	104,274	38,232	38,722	89,094	97,172	104,563
65335	**16 B Debt**	51,456	53,438	56,159	56,167	55,320	168,098	192,749	88,717	89,626	186,500	202,486	216,761
2026-27													
60001	**GE**	24,111,198											
65400	**ASB**	172,067											
60012	**CHDE**	811,293											
60008	**CAFÉ**	1,070,740											
60020	**SPRES**	2,079,563											
65334	**16 B**	6,863											
60006	**DF**	464,849											
65066	**04 A**	565											
65104	**06 Refund**	99,876											
65215	**13 Refi**	105,699											
65276	**Bond Intrst**	102,818											
65281	**16 Refi**	30,622											
65335	**16 B Debt**	46,931											

Board Report

From 07/01/2026 thru 07/31/2026

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	$40,976,671.02	$41,763,717.02	($108,023.04)	($108,023.04)	$0.00	$41,871,740.06	100.3
Expenditures							
Total: 1000 Certificated	$15,132,972.66	$15,133,397.66	$135,935.54	$135,935.54	$0.00	$14,997,462.12	99.1
Total: 2000 Classified	7,222,904.39	7,205,947.33	328,086.46	328,086.46	0.00	6,877,860.87	95.4
Total: 3000 Benefits	11,258,034.95	11,242,636.56	526,146.85	526,146.85	912,886.00	9,803,603.71	87.2
Total: 1000 - 3000	33,613,912.00	33,581,981.55	990,168.85	990,168.85	912,886.00	31,678,926.70	94.3
Total: 4000 Books & Supplies	1,900,734.19	2,500,168.81	374,182.94	374,182.94	511,695.09	1,614,290.78	64.6
Total: 5000 Services & Other	6,214,377.25	7,185,814.04	540,492.32	540,492.32	2,962,610.73	3,682,710.99	51.2
Total: 4000 - 5000	8,115,111.44	9,685,982.85	914,675.26	914,675.26	3,474,305.82	5,297,001.77	54.7
Total: 1000 - 5000	41,729,023.44	43,267,964.40	1,904,844.11	1,904,844.11	4,387,191.82	36,975,928.47	85.5
Total: 6000 Capital Outlay	963,850.00	839,766.00	0.00	0.00	239,698.00	600,068.00	71.5
Total: 7000 Other Outgo/Financing Uses	782,614.23	782,614.23	5,634.00	5,634.00	426,697.06	350,283.17	44.8
Total: 1000 - 7000	43,475,487.67	44,890,344.63	1,910,478.11	1,910,478.11	5,053,586.88	37,926,279.64	84.5
Total: Net Increase/(Decrease) in Fund Balance	**($2,498,816.65)**	**($3,126,627.61)**	**($2,018,501.15)**	**($2,018,501.15)**	**($5,053,586.88)**	**$3,945,460.42**	**-126.2**
Total: Beginning Balance	21,028,938.36	21,993,130.70	28,170,819.11	28,170,819.11			
Total: Ending Fund Balance (9790)	$18,530,121.71	$18,866,503.09	$26,152,317.96	$26,152,317.96			
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	(2,498,816.65)			
Total: Undesignated	18,530,121.71	18,866,503.09	26,152,317.96	28,651,134.61			

Board Report

From 07/01/2026 thru 07/31/2026

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	$0.00	$0.00	$37.38	$37.38	$0.00	($37.38)	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	9,178.44	9,178.44	(327.52)	(327.52)	0.00	9,505.96	103.6
Total: 5000 Services & Other	0.00	0.00	740.00	740.00	0.00	(740.00)	0.0
Total: 4000 - 5000	9,178.44	9,178.44	412.48	412.48	0.00	8,765.96	95.5
Total: 1000 - 5000	9,178.44	9,178.44	412.48	412.48	0.00	8,765.96	95.5
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	9,178.44	9,178.44	412.48	412.48	0.00	8,765.96	95.5
Total: Net Increase/(Decrease) in Fund Balance	**($9,178.44)**	**($9,178.44)**	**($375.10)**	**($375.10)**	**$0.00**	**($8,803.34)**	**95.9**
Total: Beginning Balance	9,178.44	9,178.44	172,769.61	172,769.61			
Total: Ending Fund Balance (9790)	$0.00	$0.00	$172,394.51	$172,394.51			
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	(9,178.44)			
Total: Undesignated	0.00	0.00	172,394.51	181,572.95			

Board Report

From 07/01/2026 thru 07/31/2026

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	$665,563.00	$665,563.00	$176.02	$176.02	$0.00	$665,386.98	100.0
Expenditures							
Total: 1000 Certificated	$203,882.60	$203,882.60	$0.00	$0.00	$0.00	$203,882.60	100.0
Total: 2000 Classified	169,531.00	169,531.00	0.00	0.00	0.00	169,531.00	100.0
Total: 3000 Benefits	166,311.64	166,311.64	1,341.00	1,341.00	7,200.00	157,770.64	94.9
Total: 1000 - 3000	539,725.24	539,725.24	1,341.00	1,341.00	7,200.00	531,184.24	98.4
Total: 4000 Books & Supplies	386,327.97	385,509.97	0.00	0.00	4,359.00	381,150.97	98.9
Total: 5000 Services & Other	26,850.07	27,668.07	6,398.86	6,398.86	4,101.27	17,167.94	62.0
Total: 4000 - 5000	413,178.04	413,178.04	6,398.86	6,398.86	8,460.27	398,318.91	96.4
Total: 1000 - 5000	952,903.28	952,903.28	7,739.86	7,739.86	15,660.27	929,503.15	97.5
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	34,656.56	34,656.56	0.00	0.00	0.00	34,656.56	100.0
Total: 1000 - 7000	987,559.84	987,559.84	7,739.86	7,739.86	15,660.27	964,159.71	97.6
Total: Net Increase/(Decrease) in Fund Balance	**($321,996.84)**	**($321,996.84)**	**($7,563.84)**	**($7,563.84)**	**($15,660.27)**	**($298,772.73)**	**92.8**
Total: Beginning Balance	321,996.84	321,996.84	821,148.38	821,148.38			
Total: Ending Fund Balance (9790)	$0.00	$0.00	$813,584.54	$813,584.54			
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	(321,996.84)			
Total: Undesignated	0.00	0.00	813,584.54	1,135,581.38			

Board Report

From 07/01/2026 thru 07/31/2026

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	$209.67	$209.67	$0.00	$1,688,367.68	100.0
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	593,178.94	593,178.94	14,262.12	14,262.12	0.00	578,916.82	97.6
Total: 3000 Benefits	313,593.46	313,593.46	14,497.97	14,497.97	45,237.00	253,858.49	81.0
Total: 1000 - 3000	906,772.40	906,772.40	28,760.09	28,760.09	45,237.00	832,775.31	91.8
Total: 4000 Books & Supplies	853,839.29	853,839.29	0.00	0.00	547,500.00	306,339.29	35.9
Total: 5000 Services & Other	114,662.88	123,694.14	74,357.84	74,357.84	18,127.78	31,208.52	25.2
Total: 4000 - 5000	968,502.17	977,533.43	74,357.84	74,357.84	565,627.78	337,547.81	34.5
Total: 1000 - 5000	1,875,274.57	1,884,305.83	103,117.93	103,117.93	610,864.78	1,170,323.12	62.1
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	56,275.21	56,275.21	0.00	0.00	0.00	56,275.21	100.0
Total: 1000 - 7000	1,931,549.78	1,940,581.04	103,117.93	103,117.93	610,864.78	1,226,598.33	63.2
Total: Net Increase/(Decrease) in Fund Balance	**($242,972.43)**	**($252,003.69)**	**($102,908.26)**	**($102,908.26)**	**($610,864.78)**	**$461,769.35**	**-183.2**
Total: Beginning Balance	570,603.51	460,117.76	1,201,670.18	1,201,670.18			
Total: Ending Fund Balance (9790)	$327,631.08	$208,114.07	$1,098,761.92	$1,098,761.92			
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	(242,972.43)			
Total: Undesignated	327,631.08	208,114.07	1,098,761.92	1,341,734.35			

Board Report

From 07/01/2026 thru 07/31/2026

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	$498.87	$498.87	$0.00	($498.87)	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	300,000.00	300,000.00	0.00	(300,000.00)	0.0
Total: 1000 - 7000	0.00	0.00	300,000.00	300,000.00	0.00	(300,000.00)	0.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**($299,501.13)**	**($299,501.13)**	**$0.00**	**$299,501.13**	**0.0**
Total: Beginning Balance	2,867,252.80	2,867,252.80	2,379,064.54	2,379,064.54			
Total: Ending Fund Balance (9790)	$2,867,252.80	$2,867,252.80	$2,079,563.41	$2,079,563.41			
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	2,867,252.80	2,867,252.80	2,079,563.41	2,079,563.41			

Board Report

From 07/01/2026 thru 07/31/2026

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	$1.44	$1.44	$0.00	($1.44)	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**	**$1.44**	**$1.44**	**$0.00**	**($1.44)**	**0.0**
Total: Beginning Balance	6,758.70	6,758.70	6,862.01	6,862.01			
Total: Ending Fund Balance (9790)	$6,758.70	$6,758.70	$6,863.45	$6,863.45			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	6,758.70	6,758.70	6,863.45	6,863.45			

Board Report

From 07/01/2026 thru 07/31/2026

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	$111.68	$111.68	$0.00	$560,322.02	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	223,433.70	223,433.70	0.00	0.00	2,000.00	221,433.70	99.1
Total: 4000 - 5000	223,433.70	223,433.70	0.00	0.00	2,000.00	221,433.70	99.1
Total: 1000 - 5000	223,433.70	223,433.70	0.00	0.00	2,000.00	221,433.70	99.1
Total: 6000 Capital Outlay	1,262.23	1,262.23	0.00	0.00	0.00	1,262.23	100.0
Total: 7000 Other Outgo/Financing Uses	337,000.00	337,000.00	35,343.75	35,343.75	4,725.00	296,931.25	88.1
Total: 1000 - 7000	561,695.93	561,695.93	35,343.75	35,343.75	6,725.00	519,627.18	92.5
Total: Net Increase/(Decrease) in Fund Balance	**($1,262.23)**	**($1,262.23)**	**($35,232.07)**	**($35,232.07)**	**($6,725.00)**	**$40,694.84**	**-3,224.0**
Total: Beginning Balance	487,334.23	487,334.23	500,080.71	500,080.71			
Total: Ending Fund Balance (9790)	$486,072.00	$486,072.00	$464,848.64	$464,848.64			
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	486,072.00	486,072.00	464,848.64	466,110.87			

Board Report

From 07/01/2026 thru 07/31/2026

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 07/01/2026 thru 07/31/2026

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	$0.12	$0.00	$225,499.88	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**	**$0.12**	**$0.00**	**($0.12)**	**0.0**
Total: Beginning Balance	556.05	556.05	564.41	564.41			
Total: Ending Fund Balance (9790)	$556.05	$556.05	$564.53	$564.53			
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	556.05	556.05	564.53	564.53			

Board Report

From 07/01/2026 thru 07/31/2026

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 07/01/2026 thru 07/31/2026

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	$20.94	$20.94	$0.00	$285,379.06	100.0
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	285,400.00	285,400.00	0.00	0.00	0.00	285,400.00	100.0
Total: 1000 - 7000	285,400.00	285,400.00	0.00	0.00	0.00	285,400.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**$20.94**	**$20.94**	**$0.00**	**($20.94)**	**0.0**
Total: Beginning Balance	98,351.87	98,351.87	99,854.86	99,854.86			
Total: Ending Fund Balance (9790)	$98,351.87	$98,351.87	$99,875.80	$99,875.80			
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	98,351.87	98,351.87	99,875.80	99,875.80			

Board Report

From 07/01/2026 thru 07/31/2026

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	$22.16	$22.16	$0.00	$8,277.84	99.7
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	8,300.00	8,300.00	0.00	0.00	0.00	8,300.00	100.0
Total: 1000 - 7000	8,300.00	8,300.00	0.00	0.00	0.00	8,300.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**$22.16**	**$22.16**	**$0.00**	**($22.16)**	**0.0**
Total: Beginning Balance	104,085.96	104,085.96	105,676.79	105,676.79			
Total: Ending Fund Balance (9790)	$104,085.96	$104,085.96	$105,698.95	$105,698.95			
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	104,085.96	104,085.96	105,698.95	105,698.95			

Board Report

From 07/01/2026 thru 07/31/2026

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	$331,951.96	$331,951.96	$4,333.91	$4,333.91	$0.00	$327,618.05	98.7
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	100,307.62	100,307.62	0.00	0.00	0.00	100,307.62	100.0
Total: 1000 - 7000	100,307.62	100,307.62	0.00	0.00	0.00	100,307.62	100.0
Total: Net Increase/(Decrease) in Fund Balance	**$231,644.34**	**$231,644.34**	**$4,333.91**	**$4,333.91**	**$0.00**	**$227,310.43**	**98.1**
Total: Beginning Balance	344,355.23	344,355.23	98,484.01	98,484.01			
Total: Ending Fund Balance (9790)	$575,999.57	$575,999.57	$102,817.92	$102,817.92			
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	231,644.34			
Total: Undesignated	575,999.57	575,999.57	102,817.92	(128,826.42)			

Board Report

From 07/01/2026 thru 07/31/2026

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	$1,109.00	$1,109.00	$0.00	$322,391.00	99.7
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	352,186.95	352,186.95	0.00	0.00	0.00	352,186.95	100.0
Total: 1000 - 7000	352,186.95	352,186.95	0.00	0.00	0.00	352,186.95	100.0
Total: Net Increase/(Decrease) in Fund Balance	**($28,686.95)**	**($28,686.95)**	**$1,109.00**	**$1,109.00**	**$0.00**	**($29,795.95)**	**103.9**
Total: Beginning Balance	28,686.95	28,686.95	104,076.43	104,076.43			
Total: Ending Fund Balance (9790)	$0.00	$0.00	$105,185.43	$105,185.43			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(28,686.95)			
Total: Undesignated	0.00	0.00	105,185.43	133,872.38			

Board Report

From 07/01/2026 thru 07/31/2026

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	$772,563.60	$772,563.60	$2,059.83	$2,059.83	$0.00	$770,503.77	99.7
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	625,618.07	625,618.07	0.00	0.00	0.00	625,618.07	100.0
Total: 1000 - 7000	625,618.07	625,618.07	0.00	0.00	0.00	625,618.07	100.0
Total: Net Increase/(Decrease) in Fund Balance	**$146,945.53**	**$146,945.53**	**$2,059.83**	**$2,059.83**	**$0.00**	**$144,885.70**	**98.6**
Total: Beginning Balance	92,165.67	92,165.67	215,759.35	215,759.35			
Total: Ending Fund Balance (9790)	$239,111.20	$239,111.20	$217,819.18	$217,819.18			
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	239,111.20	239,111.20	217,819.18	843,437.25			

Paid Date(s) From: 7/8/2026 To: 8/1/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
56-ACSA	512860110	PO-270140	Renewal - ACSA Full Regular	0100-00000-0-0000-7100-530000-000		1,690.56
		PO-270140	Renewal - ACSA Full Regular	0100-00000-0-0000-7100-530000-000		1,690.56
		PO-270140	Renewal - ACSA Full Regular	0100-00000-0-0000-7100-530000-000		1,690.56
		PO-270140	Renewal - ACSA Full Regular	0100-00000-0-0000-7100-530000-000		1,639.64
		PO-270140	Renewal - ACSA Full Regular	0100-00000-0-0000-7100-530000-000		1,611.22
					Warrant Total:	**8,322.54**
					Vendor Total:	**8,322.54**
4158-Aeries Software LLC	512858945	PO-270105	Aeries Classic Student Information S	0100-09000-0-1110-1000-580000-000		17,653.80
		PO-270105	Aeries Classic Student Information S	0100-11000-0-1110-1000-580000-000		17,653.80
					Warrant Total:	**35,307.60**
					Vendor Total:	**35,307.60**
33-Amazon.com Services LLC	512858946	PO-270052	Amazon Online Marketplace,	0100-00000-0-0000-7100-430000-000		2,763.12
		PO-270001	Amazon Online Marketplace,	0100-00000-0-0000-2420-430000-000		252.03
		PO-270001	Amazon Online Marketplace,	0100-00000-0-0000-2420-440000-000		708.32
					Warrant Total:	**3,723.47**
	512860111	PO-270129	Professional Development	0100-09000-0-1110-1000-430000-000		823.64
					Warrant Total:	**823.64**
	512861484	PO-270121	TechOrbits Standing Desk Conver	0100-26000-0-0000-2700-430000-000		133.16
		PO-270114	Amazon Online Marketplace,	0100-81500-0-0000-8110-430000-000		159.06
					Warrant Total:	**292.22**
	512863173	LB-260049	Trail maker Bulk Back to School S	0100-26000-0-1110-1000-430000-000		10,313.72
					Warrant Total:	**10,313.72**
					Vendor Total:	**15,153.05**
3809-American Window & Door Systems	512857832	LB-260059	2-retention	0100-00000-0-0000-8110-580000-301		5,400.00
					Warrant Total:	**5,400.00**
					Vendor Total:	**5,400.00**
3459-AMS.NET LLC	512861485	PO-270147	FortiCare 1YR Renewal for Quote #	0100-60190-0-1110-2420-580000-000		16,511.19
					Warrant Total:	**16,511.19**
					Vendor Total:	**16,511.19**
1794-AT&T Global Services	512858947	PO-270006	Monthly Charges/CVHS Site July	0100-00000-0-0000-2700-590004-082		166.92
		PO-270003	Monthly Telephone Expenditures	0100-00000-0-0000-8200-590004-000		3,592.97
		LB-260080	000025448588 Telephone Chgs	0100-00000-0-0000-8200-590004-000		163.52
					Warrant Total:	**3,923.41**

Paid Date(s) From: 7/8/2026 To: 8/1/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Vendor Total:	**3,923.41**
3451-AXA Equitable Life Insurance C	512858948	PO-270098	Employee Life Insurance Benefit	0100-00000-0-0000-0000-951400-000		814.73
					Warrant Total:	**814.73**
	512863174	PO-270098	Employee Life Insurance Benefit	0100-00000-0-0000-0000-951400-000		788.13
					Warrant Total:	**788.13**
					Vendor Total:	**1,602.86**
3706-Banner Pest Control Inc	512856691	LB-260056	Disttrict Pest Control	0100-81500-0-0000-8110-580000-000		205.00
		LB-260056	Disttrict Pest Control	0100-81500-0-0000-8110-580000-000		205.00
		LB-260056	Disttrict Pest Control	0100-81500-0-0000-8110-580000-000		205.00
		LB-260056	Disttrict Pest Control	0100-81500-0-0000-8110-580000-000		215.00
		LB-260056	Disttrict Pest Control	0100-81500-0-0000-8110-580000-000		205.00
					Warrant Total:	**1,035.00**
					Vendor Total:	**1,035.00**
4090-BlueTriton Brands Inc	512857833	PO-270053	Provision of drinking water service	0100-81500-0-0000-8110-580000-000		96.07
					Warrant Total:	**96.07**
					Vendor Total:	**96.07**
97-Borchardt Corona & Faeth	512856692	LB-260053	Professional Audit Services	0100-00000-0-0000-7190-580000-000		9,885.00
					Warrant Total:	**9,885.00**
					Vendor Total:	**9,885.00**
4155-Brady Industries	512858951	LB-260070	11928598 Custodial Supplies	0100-81500-0-0000-8110-560000-000		589.32
					Warrant Total:	**589.32**
	512860112	LB-260082	11884881 Mtce Supplies	0100-00000-0-0000-8200-430000-000		200.51
		LB-260082	11884881 Mtce Supplies	0100-00000-0-0000-8200-430000-000		273.29
		LB-260082	11884881 Mtce Supplies	0100-00000-0-0000-8200-430000-000		404.06
					Warrant Total:	**877.86**
					Vendor Total:	**1,467.18**
1482-BRAINPOP	512860113	PO-270036	school-wide access to BrainPOP - L	0100-09000-0-1110-1000-580000-000		10,351.51
					Warrant Total:	**10,351.51**
					Vendor Total:	**10,351.51**
3697-Brightly Software Inc	512860114	PO-270144	MaintenanceEssentials Pro / Work O	0100-81500-0-0000-8110-580000-000		4,132.38
					Warrant Total:	**4,132.38**
					Vendor Total:	**4,132.38**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
3456-CA Dept of Tax and Fee Admin	512862344	LB-260106	Period End Date: 30-Jun-2026	0100-00000-0-0000-0000-958000-000		1,936.00
		LB-260106	Period End Date: 30-Jun-2026	0100-00000-0-0000-0000-958000-000		107.90
					Warrant Total:	**2,043.90**
					Vendor Total:	**2,043.90**
803-California Dept of Justice	512858952	LB-260077	057099 Fingerprint Fees	0100-00000-0-0000-7300-580015-000		373.00
					Warrant Total:	**373.00**
					Vendor Total:	**373.00**
132-California School Boards Assoc	512860115	PO-270133	Gamut Policy Plus (07/01/2026 - 0	0100-00000-0-0000-7100-530000-000		3,250.00
		PO-270133	Gamut Policy Plus (07/01/2026 - 0	0100-00000-0-0000-7100-530000-000		3,225.00
		PO-270132	Annual Membership Fees for Fisc	0100-00000-0-0000-7100-530000-000		10,474.00
					Warrant Total:	**16,949.00**
					Vendor Total:	**16,949.00**
3050-California Teaching Fellows	512860116	LB-260028	Washington Morning Program	0100-74350-0-1110-1000-580000-000		2,747.00
		LB-260025	Rafer (RJJH) MS ELO	0100-26000-0-1110-1000-580000-090		9,273.72
		LB-260022	Reagan ES ELO	0100-26000-0-1110-1000-580000-085		14,581.52
		LB-260021	Lincoln ES ELO	0100-26000-0-1110-1000-580000-070		12,171.75
		LB-260020	Washington ES ELO	0100-26000-0-1110-1000-580000-060		14,075.74
		LB-260019	Roosevelt ES ELO	0100-26000-0-1110-1000-580000-080		8,526.34
					Warrant Total:	**61,376.07**
					Vendor Total:	**61,376.07**
2671-Canon Financial Services Inc	512858953	PO-270112	Washington Monthly Copier Lease	0100-65000-0-5760-1120-560000-000		219.31
		PO-270112	Washington Monthly Copier Lease	0100-81500-0-0000-8110-560000-000		185.71
		PO-270112	Washington Monthly Copier Lease	0100-00000-0-0000-7300-560000-000		251.44
		PO-270112	Washington Monthly Copier Lease	0100-00000-0-1110-1000-560000-082		791.96
		PO-270112	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-070		1,355.66
		PO-270112	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-080		1,238.02
		PO-270112	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-060		1,165.84
		PO-270112	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-090		1,199.55
		PO-270112	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-085		1,234.58
					Warrant Total:	**7,642.07**
					Vendor Total:	**7,642.07**
146-CASBO	512857834	PO-270089	Organizational Subscription	0100-00000-0-0000-7300-580000-000		1,750.00
					Warrant Total:	**1,750.00**
					Vendor Total:	**1,750.00**

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2619-CASH	512858956	PO-270099	Membership Fees	0100-00000-0-0000-7300-530000-000		559.00
					Warrant Total:	**559.00**
					Vendor Total:	**559.00**
149-CDW Government LLC	512860117	PO-270051	Dell Pro 16" BTX Base - Intel	0100-63320-0-1110-2420-440000-000		2,441.38
		PO-270051	Dell Pro 16" BTX Base - Intel	0100-26000-0-1110-2420-440000-000		9,440.04
		PO-270050	Dell Pro 16" BTX Base - Intel	0100-09000-0-1110-2420-440000-000		47,525.66
					Warrant Total:	**59,407.08**
	512861486	PO-270057	ViewSonic CDE7512 75" 4K UHD	0100-09000-0-1110-2420-440000-000		6,492.11
		PO-270068	Acer Chromebook Plus Spin 514 C	0100-00000-0-0000-2420-440000-000		1,071.25
		PO-270050	Dell Pro 16" BTX Base - Intel	0100-09000-0-1110-2420-580000-000		2,180.80
		PO-270051	Dell Pro 16" BTX Base - Intel	0100-26000-0-1110-2420-580000-000		381.64
		PO-270051	Dell Pro 16" BTX Base - Intel	0100-63320-0-1110-2420-580000-000		163.56
					Warrant Total:	**10,289.36**
					Vendor Total:	**69,696.44**
3746-Charis Decor & Party	512860118	PO-270141	Professional Development Rentals	0100-09000-0-1110-1000-560000-000		3,995.21
					Warrant Total:	**3,995.21**
					Vendor Total:	**3,995.21**
166-City of Kingsburg	512856693	LB-260009	Monthly District Garbage Fees	0100-00000-0-0000-8200-550008-000		10,549.32
		LB-260009	Monthly District Garbage Fees	0100-00000-0-0000-8200-550009-000		5,951.24
					Warrant Total:	**16,500.56**
					Vendor Total:	**16,500.56**
2642-Classic Charter Inc	512861487	PO-270154	San Francisco Giants Game	0100-26000-0-0000-3600-510000-000		5,248.00
		PO-270154	San Francisco Giants Game	0100-26000-0-0000-3600-510000-000		4,296.00
					Warrant Total:	**9,544.00**
					Vendor Total:	**9,544.00**
206-Curriculum Associates LLC	512860119	PO-270110	Ellevation Legacy - 186	0100-42030-0-1110-1000-580000-000		14,000.00
					Warrant Total:	**14,000.00**
					Vendor Total:	**14,000.00**
4191-Delong, Ashley	512860120	LB-260094	Fingerprint Reimb	0100-00000-0-0000-7300-580015-000		70.00
					Warrant Total:	**70.00**
					Vendor Total:	**70.00**
2755-Department of Industrial Relat	512856694	LB-260051	Reagan Conveyance Inspection Fee	0100-81500-0-0000-8110-580000-000		125.00
					Warrant Total:	**125.00**

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	512860121	LB-260083	E2293729 SA	0100-81500-0-0000-8110-580000-000		125.00
					Warrant Total:	**125.00**
					Vendor Total:	**250.00**
1889-Document Tracking Services	512860122	PO-270125	DTS 7/1/26-7/1/27	0100-09000-0-1110-1000-580000-000		12,829.00
					Warrant Total:	**12,829.00**
					Vendor Total:	**12,829.00**
298-EDCARE GROUP, THE	512856695	PO-270002	Annual Employee Insurance Premi	0100-00000-0-0000-7600-370100-000		67,479.50
		PO-270002	Annual Employee Insurance Premi	0100-00000-0-0000-7600-370200-000		16,643.50
		PO-270002	Annual Employee Insurance Premi	0100-00000-0-0000-7110-370200-000		7,234.00
		PO-270002	Annual Employee Insurance Premi	0100-00000-0-0000-0000-951400-000		303,811.00
					Warrant Total:	**395,168.00**
	512863177	PO-270002	Annual Employee Insurance Premi	0100-00000-0-0000-7600-370100-000		67,479.50
		PO-270002	Annual Employee Insurance Premi	0100-00000-0-0000-7600-370200-000		16,643.50
		PO-270002	Annual Employee Insurance Premi	0100-00000-0-0000-7110-370200-000		7,234.00
		PO-270002	Annual Employee Insurance Premi	0100-00000-0-0000-0000-951400-000		290,179.00
					Warrant Total:	**381,536.00**
					Vendor Total:	**776,704.00**
2587-EMCOR Services MESA Energy	512857835	LB-260062	962029554 Chiller MTCE	0100-81500-0-0000-8110-580000-000		15,865.99
		LB-260063	962029997 RHHJ Chiller	0100-81500-0-0000-8110-580000-000		3,234.00
					Warrant Total:	**19,099.99**
	512863180	PO-270092	Lincoln-	0100-81500-0-0000-8110-580000-000		1,869.75
					Warrant Total:	**1,869.75**
					Vendor Total:	**20,969.74**
2453-Enterprise Rent-A-Car Company	512856699	LB-260057	42278664 Engagement Conference	0100-63320-0-0000-2700-520000-000		672.76
					Warrant Total:	**672.76**
					Vendor Total:	**672.76**
4193-Espudo, Jadzia	512860123	LB-260096	Fingerprint Reimb	0100-00000-0-0000-7300-580015-000		53.00
					Warrant Total:	**53.00**
					Vendor Total:	**53.00**
2289-Fagen Friedman & Fulfrost LLP	512858959	LB-260071	251174-1 Legal Fees	0100-00000-0-0000-7100-580018-000		346.50
					Warrant Total:	**346.50**
					Vendor Total:	**346.50**
2331-Ferguson Enterprises Inc	512858960	LB-260076	6734808 Mtce Supplies	0100-81500-0-0000-8110-430000-000		82.48

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**82.48**
					Vendor Total:	**82.48**
3617-Finalsite	512857836	PO-270056	Finalsite Web Hosting Service Rene	0100-09000-0-1110-1000-580000-000		11,900.00
					Warrant Total:	**11,900.00**
					Vendor Total:	**11,900.00**
4182-Foster & Foster Inc	512856700	LB-260054	Actuarial Valuation Preparation	0100-00000-0-0000-7300-580000-000		3,510.00
					Warrant Total:	**3,510.00**
					Vendor Total:	**3,510.00**
1784-Frontline Education	512860124	PO-270134	Absence and Substitute	0100-00000-0-0000-7300-580000-000		38,988.98
					Warrant Total:	**38,988.98**
					Vendor Total:	**38,988.98**
3225-Gaggle.Net Inc	512857837	PO-270055	Gaggle Safety Management -	0100-09000-0-1110-1000-580000-000		14,175.00
					Warrant Total:	**14,175.00**
					Vendor Total:	**14,175.00**
343-Gas Company, The	512860125	PO-270148	Monthly Natural Gas Utility Charg	0100-00000-0-0000-8200-550003-000		458.32
					Warrant Total:	**458.32**
					Vendor Total:	**458.32**
356-GRAINGER INDUSTRIAL EQUIPMEN	512860127	LB-260084	9951141671 Mtce Supplies	0100-81500-0-0000-8110-430000-000		203.37
					Warrant Total:	**203.37**
					Vendor Total:	**203.37**
3748-Graphic Threads	512863182	PO-270175	Professional attire for staff particip	0100-11000-0-1110-1000-580000-070		2,490.44
					Warrant Total:	**2,490.44**
					Vendor Total:	**2,490.44**
4194-Grobatiy,Alyssa	512860128	LB-260097	Fingerprint Reimb	0100-00000-0-0000-7300-580015-000		53.00
					Warrant Total:	**53.00**
					Vendor Total:	**53.00**
4060-Hanford Bin Pros LLC	512857838	LB-260064	260220	0100-81500-0-0000-8110-580000-000		210.00
					Warrant Total:	**210.00**
					Vendor Total:	**210.00**
403-Home Depot	512856701	LB-260055	5902052	0100-81500-0-0000-8110-430000-000		123.66
		LB-260055	5902052	0100-81500-0-0000-8110-430000-000		123.66

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	512856701	LB-260055	5902052	0100-81500-0-0000-8110-430000-000		431.54
		LB-260055	5902052	0100-26000-0-0000-8110-430000-000		5,507.60
		LB-260055	5902052	0100-81500-0-0000-8110-440000-000		1,584.91
		LB-260055	5902052	0100-81500-0-0000-8110-560000-000		350.00
					Warrant Total:	**8,121.37**
					Vendor Total:	**8,121.37**
3503-Image 2000 Fresno Inc	512858961	LB-260068	847546 RISO	0100-26000-0-0000-2420-580000-000		118.52
		LB-260068	847546 RISO	0100-26000-0-0000-2420-580000-000		86.22
		LB-260068	847546 RISO	0100-26000-0-0000-2420-580000-000		123.16
					Warrant Total:	**327.90**
	512862345	PO-270135	Service Contract RISO FT5230	0100-26000-0-0000-2700-580016-000		1.76
					Warrant Total:	**1.76**
	512863183	PO-270135	Service Contract RISO FT5230	0100-26000-0-0000-2700-580016-000		39.02
					Warrant Total:	**39.02**
					Vendor Total:	**368.68**
1990-Island Photography	512858962	PO-270111	Kickoff Professional Development B	0100-09000-0-1110-1000-580000-000		814.08
					Warrant Total:	**814.08**
					Vendor Total:	**814.08**
2325-JMP BUSINESS SYSTEMS INC	512862346	PO-270170	IX Series Standard Ink Cartridges f	0100-11000-0-0000-7300-430000-000		504.16
					Warrant Total:	**504.16**
					Vendor Total:	**504.16**
4095-Johnson Controls Fire Protecti	512858963	LB-260069	54204627 Annual Inspection	0100-81500-0-0000-8110-580000-000		209.24
					Warrant Total:	**209.24**
					Vendor Total:	**209.24**
1845-Johnstone Supply	512863184	PO-270061	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		249.53
					Warrant Total:	**249.53**
					Vendor Total:	**249.53**
3835-KCAPS	512861488	LB-260026	Partnership Agreement Between	0100-63320-0-1110-1000-580000-000		4,601.33
					Warrant Total:	**4,601.33**
					Vendor Total:	**4,601.33**
476-Kingsburg Elem. Cafeteria	512860129	LB-260087	Negative Balances 25-26	0100-00000-0-0000-7300-580000-000		51.00
					Warrant Total:	**51.00**

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					Vendor Total:	**51.00**
3450-Kingsburg Express Lube Inc	512860130	LB-260086	65712	0100-81500-0-0000-8110-560000-000		85.04
					Warrant Total:	**85.04**
					Vendor Total:	**85.04**
3938-Kingsburg Media Foundation	512860131	PO-270019	Deluxe Business Internet Service f	0100-00000-0-0000-7200-590008-000		195.00
					Warrant Total:	**195.00**
					Vendor Total:	**195.00**
520-Lozano Smith LLP	512860132	PO-270021	Professional Legal Services Rendere	0100-00000-0-0000-7100-580018-000		8,058.00
					Warrant Total:	**8,058.00**
					Vendor Total:	**8,058.00**
2310-Medical Billing Technologies	512858964	PO-270022	LEA MediCal Billing Option	0100-90530-0-0000-3140-580000-000		5,940.00
					Warrant Total:	**5,940.00**
	512860133	LB-260088	AR-36619	0100-90530-0-0000-3140-580000-000		450.00
					Warrant Total:	**450.00**
					Vendor Total:	**6,390.00**
3522-Mid-Valley Disposal LLC	512860134	LB-260089	349312	0100-00000-0-0000-8200-550008-000		0.03
		LB-260089	349312	0100-00000-0-0000-8200-550008-000		0.68
					Warrant Total:	**0.71**
					Vendor Total:	**0.71**
3458-Moeworks LLC	512857839	LB-260066	439 Carpet Cleaning Supplies	0100-81500-0-0000-8110-430000-000		6,195.13
					Warrant Total:	**6,195.13**
	512858965	LB-260081	441 Custodial Supplies	0100-81500-0-0000-8110-430000-000		425.46
					Warrant Total:	**425.46**
					Vendor Total:	**6,620.59**
1450-NAPA Auto Parts of Selma	512863185	PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		210.05
		PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		20.68
		PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		67.53
		LB-260107	742634 Grounds Mtrls	0100-81500-0-0000-8110-430000-000		74.05
					Warrant Total:	**372.31**
					Vendor Total:	**372.31**
595-Nelson's Ace Hardware	512858966	LB-260079	72331 Mtce Supplies	0100-81500-0-0000-8110-430000-000		2,980.20
					Warrant Total:	**2,980.20**

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					Vendor Total:	**2,980.20**
3683-ODP Business Solutions LLC	512858967	LB-260074	473147394001 Ofc Supplies	0100-11000-0-0000-7300-430000-000		61.88
		LB-260074	473147394001 Ofc Supplies	0100-11000-0-0000-7300-430000-000		374.58
		LB-260075	471458944001 Supplies	0100-26000-0-1110-1000-430000-000		167.97
		LB-260075	471458944001 Supplies	0100-26000-0-1110-1000-430000-000		4,022.46
		LB-260074	473147394001 Ofc Supplies	0100-11000-0-0000-7300-430000-000		211.83
		LB-260074	473147394001 Ofc Supplies	0100-11000-0-0000-7300-430000-000		60.69
					Warrant Total:	**4,899.41**
	512860135	PO-270131	District Office Supplies Staples,	0100-11000-0-0000-7300-430000-000		82.52
					Warrant Total:	**82.52**
					Vendor Total:	**4,981.93**
611-ORG. OF SELF INSURED SCHOOLS	512860136	PO-270137	Organization of Self Insured	0100-00000-0-0000-7200-545000-000		275,042.86
					Warrant Total:	**275,042.86**
					Vendor Total:	**275,042.86**
3801-Overhead Door Co Fresno Inc	512862347	PO-270163	Bus Garage- Invoice 72558	0100-81500-0-0000-8110-580000-000		493.93
					Warrant Total:	**493.93**
					Vendor Total:	**493.93**
618-Pacific Gas & Electric	512858968	LB-260078	3644823681-4 Utility Fees	0100-00000-0-0000-8200-550001-000		241.65
					Warrant Total:	**241.65**
	512861489	PO-270024	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000		21,531.44
					Warrant Total:	**21,531.44**
					Vendor Total:	**21,773.09**
3425-Pacific Shredding	512858969	LB-260072	5320905	0100-00000-0-0000-8200-580000-000		341.60
					Warrant Total:	**341.60**
	512863186	PO-270025	Shredding Service, District-Wide f	0100-00000-0-0000-8200-580000-000		112.00
					Warrant Total:	**112.00**
					Vendor Total:	**453.60**
4196-Pedersen, Benjamin	512860138	LB-260099	Fingerprint Reimb	0100-00000-0-0000-7300-580015-000		53.00
					Warrant Total:	**53.00**
					Vendor Total:	**53.00**
4195-Preston, Travis	512860139	LB-260098	Fingerprint Reimb	0100-00000-0-0000-7300-580015-000		53.00
					Warrant Total:	**53.00**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Vendor Total:	**53.00**
4192-Ramirez, Madelyn	512860141	LB-260095	Fingerprint Reimb	0100-00000-0-0000-7300-580015-000		53.00
					Warrant Total:	**53.00**
					Vendor Total:	**53.00**
3934-Raptor Technologies LLC	512860142	PO-270138	One Volunteer Management Licen	0100-09000-0-0000-8300-580000-000		8,631.00
					Warrant Total:	**8,631.00**
					Vendor Total:	**8,631.00**
3643-Rex Moore Group Inc	512858970	LB-260073	INV-54256	0100-81500-0-0000-8110-580000-000		456.00
					Warrant Total:	**456.00**
					Vendor Total:	**456.00**
3669-Ro's Precise Painting Inc	512863187	PO-270167	Student Services Office, Proposal	0100-60190-0-0000-8110-580000-000		4,035.00
					Warrant Total:	**4,035.00**
					Vendor Total:	**4,035.00**
3545-Savvas Learning Company LLC	512861490	PO-270139	Quote Number Q252901	0100-00000-0-1110-1000-410000-000		2,153.63
		PO-270139	Quote Number Q252901	0100-00000-0-1110-1000-410000-000		5,170.72
		PO-270139	Quote Number Q252901	0100-00000-0-1110-1000-410000-000		1,606.73
		PO-270139	Quote Number Q252901	0100-00000-0-1110-1000-410000-000		70,737.56
		PO-270139	Quote Number Q252901	0100-00000-0-1110-1000-410000-000		215,266.92
					Warrant Total:	**294,935.56**
					Vendor Total:	**294,935.56**
1054-School Pathways Holdings LLC	512860143	LB-260090	INV-140-10278	0100-00000-0-1110-1000-580000-082		243.09
					Warrant Total:	**243.09**
					Vendor Total:	**243.09**
4197-Sekhon,Tanvir	512860144	LB-260100	Fingerprint Reimb	0100-00000-0-0000-7300-580015-000		53.00
					Warrant Total:	**53.00**
					Vendor Total:	**53.00**
2349-Sever, Wesley	512856704	LB-260008	Mileage Reimbursement:	0100-00000-0-0000-7100-580000-000		964.98
					Warrant Total:	**964.98**
	512860145	LB-260091	Conference Reimb	0100-00000-0-0000-7100-520000-000		620.10
					Warrant Total:	**620.10**
					Vendor Total:	**1,585.08**
1159-Small School Districts' Associ	512861491	PO-270100	District Membership Fees	0100-00000-0-0000-7100-530000-000		2,200.00

Paid Date(s) From: 7/8/2026 To: 8/1/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**2,200.00**
					Vendor Total:	**2,200.00**
1294-SouthCounty Support Services	512858971	PO-270072	Home-to-School Student Transpor	0100-09000-0-0000-3600-510000-000		56,039.78
		PO-270072	Home-to-School Student Transpor	0100-07230-0-0000-3600-510000-000		28,606.52
					Warrant Total:	**84,646.30**
	512860146	LB-260102	260039R/5592	0100-26000-0-0000-3600-510000-000		14,836.85
		LB-260101	260025/5606	0100-26000-0-0000-3600-580014-000		846.33
					Warrant Total:	**15,683.18**
					Vendor Total:	**100,329.48**
4034-Spirit Gear Direct	512860147	PO-270146	Professional attire for staff	0100-11000-0-1110-1000-580000-085		824.00
					Warrant Total:	**824.00**
					Vendor Total:	**824.00**
2067-Stovall, Matthew Scott	512860148	LB-260092	Conference Reimb	0100-09000-0-1110-1000-520000-000		276.40
		LB-260092	Conference Reimb	0100-09000-0-1110-1000-520000-000		191.40
					Warrant Total:	**467.80**
					Vendor Total:	**467.80**
3926-Strategic Mechanical Inc	512857840	LB-260067	S12684R	0100-81500-0-0000-8110-580000-000		1,751.64
		LB-260065	S12846	0100-81500-0-0000-8110-580000-000		710.00
					Warrant Total:	**2,461.64**
					Vendor Total:	**2,461.64**
3512-T-MOBILE	512858972	PO-270029	Hotspot Service Fees for Fiscal Ye	0100-00000-0-0000-7200-590008-000		1,070.60
					Warrant Total:	**1,070.60**
					Vendor Total:	**1,070.60**
3457-Typing Agent	512860149	PO-270124	Yeti Academy Premium - 2126 stu	0100-09000-0-1110-1000-580000-000		5,527.60
					Warrant Total:	**5,527.60**
					Vendor Total:	**5,527.60**
3349-UniFirst Corporation	512862348	PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		107.35
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		121.15
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		142.18
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		19.01
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		237.95
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		118.90
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		107.35

Paid Date(s) From: 7/8/2026 To: 8/1/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512862348	PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		121.15
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		142.18
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		19.01
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		234.19
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		118.90
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		107.35
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		121.15
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		142.18
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		19.01
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		234.64
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		118.90
		LB-260105	2380227074 Srv for Uniforms, rug	0100-00000-0-0000-8200-550005-000		121.15
		LB-260105	2380227074 Srv for Uniforms, rug	0100-00000-0-0000-8200-550005-000		118.90
		LB-260105	2380227074 Srv for Uniforms, rug	0100-00000-0-0000-8200-550005-000		19.01
		LB-260105	2380227074 Srv for Uniforms, rug	0100-00000-0-0000-8200-550005-000		142.18
		LB-260105	2380227074 Srv for Uniforms, rug	0100-00000-0-0000-8200-550005-000		107.35
		LB-260105	2380227074 Srv for Uniforms, rug	0100-00000-0-0000-8200-550005-000		234.19
		LB-260105	2380227074 Srv for Uniforms, rug	0100-00000-0-0000-8200-550005-000		121.15
		LB-260105	2380227074 Srv for Uniforms, rug	0100-00000-0-0000-8200-550005-000		118.90
		LB-260105	2380227074 Srv for Uniforms, rug	0100-00000-0-0000-8200-550005-000		19.01
		LB-260105	2380227074 Srv for Uniforms, rug	0100-00000-0-0000-8200-550005-000		142.18
		LB-260105	2380227074 Srv for Uniforms, rug	0100-00000-0-0000-8200-550005-000		107.35
		LB-260105	2380227074 Srv for Uniforms, rug	0100-00000-0-0000-8200-550005-000		234.19
					Warrant Total:	**3,718.11**
					Vendor Total:	**3,718.11**
2534-US Bank National Association	512861492	PO-270101	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000		453.52
		PO-270101	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000		657.26
		PO-270153	Expenses related to student field t	0100-26000-0-1110-1000-430000-000		78.51
		PO-270153	Expenses related to student field t	0100-26000-0-1110-1000-430000-000		82.75
		PO-270101	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000		95.67
		PO-270101	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000		156.10
		PO-270101	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000		70.98
		PO-270101	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000		110.44
		PO-270101	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000		284.43
		LB-260042	ASB Works Training	0100-11000-0-0000-7300-430000-000		296.27
		LB-260042	ASB Works Training	0100-11000-0-0000-7300-430000-000		30.91
		LB-260042	ASB Works Training	0100-11000-0-0000-7300-430000-000		76.37

Paid Date(s) From: 7/8/2026 To: 8/1/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512861492	LB-260103	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000		862.15
		LB-260103	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000		615.13
		LB-260103	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000		73.93
		LB-260103	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000		67.50
		LB-260103	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000		15.22
		LB-260103	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000		243.78
		LB-260103	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000		113.62
		LB-260103	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000		232.88
		LB-260104	4246-0445-5572-0782	0100-11000-0-0000-7300-520000-000		157.44
		LB-260103	4246-0445-5572-0782	0100-26000-0-1110-1000-580000-000		1,725.84
		PO-270102	Expenses related to student field t	0100-26000-0-1110-1000-580000-000		9,832.50
		PO-270102	Expenses related to student field t	0100-26000-0-1110-1000-580000-000		1,951.85
		PO-270153	Expenses related to student field t	0100-26000-0-1110-1000-580000-000		1,211.04
		PO-270102	Expenses related to student field t	0100-26000-0-1110-1000-580000-000		328.00
		PO-270102	Expenses related to student field t	0100-26000-0-1110-1000-580000-000		1,200.00
		PO-270102	Expenses related to student field t	0100-26000-0-1110-1000-580000-000		1,099.50
		PO-270102	Expenses related to student field t	0100-26000-0-1110-1000-580000-000		666.00
		PO-270102	Expenses related to student field t	0100-26000-0-1110-1000-580000-000		809.50
					Warrant Total:	**23,599.09**
	512863188	PO-270162	Grounds- Order 201999	0100-81500-0-0000-8110-430000-000		337.07
		PV-270002	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000		1,803.15
		PV-270002	4246-0445-5572-0782	0100-26000-0-1110-1000-430000-000		162.47
		PV-270005	4246-0445-5572-0782	0100-81500-0-0000-8110-430000-000		24.39
		PV-270005	4246-0445-5572-0782	0100-81500-0-0000-8110-430000-000		461.67
		PV-270003	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000		2,246.00
		PV-270003	4246-0445-5572-0782	0100-00000-0-0000-7100-430000-000		131.12
		PV-270005	4246-0445-5572-0782	0100-81500-0-0000-8110-430000-000		108.49
		PV-270005	4246-0445-5572-0782	0100-81500-0-0000-8110-430000-000		113.20
		PV-270003	4246-0445-5572-0782	0100-00000-0-0000-7100-440000-000		4,075.65
		PO-270172	ASB Workshop - FCMAT	0100-11000-0-0000-7300-520000-000		100.00
		PO-270172	ASB Workshop - FCMAT	0100-11000-0-0000-7300-520000-000		100.00
		PO-270172	ASB Workshop - FCMAT	0100-11000-0-0000-7300-520000-000		100.00
		PO-270172	ASB Workshop - FCMAT	0100-11000-0-0000-7300-520000-000		100.00
		PO-270172	ASB Workshop - FCMAT	0100-11000-0-0000-7300-520000-000		100.00
		PO-270172	ASB Workshop - FCMAT	0100-11000-0-0000-7300-520000-000		100.00
		PO-270172	ASB Workshop - FCMAT	0100-11000-0-0000-7300-520000-000		100.00
		PO-270172	ASB Workshop - FCMAT	0100-11000-0-0000-7300-520000-000		100.00

Paid Date(s) From: 7/8/2026 To: 8/1/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512863188	PO-270172	ASB Workshop - FCMAT	0100-11000-0-0000-7300-520000-000		100.00
		PV-270005	4246-0445-5572-0782	0100-81500-0-0000-8110-560000-000		253.78
		PV-270005	4246-0445-5572-0782	0100-26000-0-0000-8110-560000-000		615.21
		PV-270001	4246-0445-5572-0782	0100-00000-0-0000-7300-580000-000		504.00
		PV-270001	4246-0445-5572-0782	0100-11000-0-0000-7300-590010-000		4.74
					Warrant Total:	**11,840.94**
					Vendor Total:	**35,440.03**
1567-Verizon Wireless	512857841	LB-260061	6147200866	0100-26000-0-0000-8200-590006-000		35.92
					Warrant Total:	**35.92**
					Vendor Total:	**35.92**
3961-Virco Inc	512856705	LB-260058	Stackable Chairs 92110267	0100-11000-0-0000-7300-430000-000		5,214.58
					Warrant Total:	**5,214.58**
					Vendor Total:	**5,214.58**
918-Weco Supply Company Inc	512857842	LB-260060	982150 Tank Rental	0100-81500-0-0000-8110-560000-000		159.60
					Warrant Total:	**159.60**
					Vendor Total:	**159.60**
925-WESTERN BUILDING MATERIALS C	512861493	PO-270117	District Wide Tack Board	0100-26000-0-0000-8110-580000-000		16,258.20
		PO-270117	District Wide Tack Board	0100-26000-0-0000-8110-580000-000		1,416.80
		PO-270117	District Wide Tack Board	0100-60190-0-0000-8110-580000-000		63,108.05
					Warrant Total:	**80,783.05**
					Vendor Total:	**80,783.05**
2375-Wright Express FSC	512860150	PO-270149	District Vehicle Fuel Expenditures f	0100-81500-0-0000-8110-430009-000		2,371.72
					Warrant Total:	**2,371.72**
					Vendor Total:	**2,371.72**
				Total # of Warrants: **107**	**Fund Total:**	**2,094,652.14**

Paid Date(s) From: 7/8/2026 To: 8/1/2026

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
2534-US Bank National Association	512863189	PV-270004	4246-0445-5572-0782	0800-82100-0-1110-4000-580000-085		740.00
					Warrant Total:	**740.00**
					Vendor Total:	**740.00**
				Total # of Warrants: 1	**Fund Total:**	**740.00**

Paid Date(s) From: 7/8/2026 To: 8/1/2026

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
3451-AXA Equitable Life Insurance C	512858949	PO-270098	Employee Life Insurance Benefit	1200-00010-0-0000-0000-951400-000		8.00
					Warrant Total:	**8.00**
	512863175	PO-270098	Employee Life Insurance Benefit	1200-00010-0-0000-0000-951400-000		8.00
					Warrant Total:	**8.00**
					Vendor Total:	**16.00**
2671-Canon Financial Services Inc	512858954	PO-270112	Washington Monthly Copier Lease	1200-61050-0-0001-2700-560000-000		65.39
					Warrant Total:	**65.39**
					Vendor Total:	**65.39**
223-Department of Social Services	512858957	PO-270104	Community Care Licensing Fee	1200-61050-0-0001-2700-580000-000		484.00
					Warrant Total:	**484.00**
					Vendor Total:	**484.00**
298-EDCARE GROUP, THE	512856696	PO-270002	Annual Employee Insurance Premi	1200-00010-0-0000-0000-951400-000		1,808.50
					Warrant Total:	**1,808.50**
	512863178	PO-270002	Annual Employee Insurance Premi	1200-00010-0-0000-0000-951400-000		1,808.50
					Warrant Total:	**1,808.50**
					Vendor Total:	**3,617.00**
4089-Frog Street Press LLC	512863181	PO-270157	PSCH2001-2 Preschool English Ki	1200-61050-0-0001-1000-580000-000		5,849.47
					Warrant Total:	**5,849.47**
					Vendor Total:	**5,849.47**
				Total # of Warrants: **7**	**Fund Total:**	**10,031.86**

Paid Date(s) From: 7/8/2026 To: 8/1/2026

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
3451-AXA Equitable Life Insurance C	512858950	PO-270098	Employee Life Insurance Benefit	1300-00010-0-0000-0000-951400-000		17.00
					Warrant Total:	**17.00**
	512863176	PO-270098	Employee Life Insurance Benefit	1300-00010-0-0000-0000-951400-000		17.00
					Warrant Total:	**17.00**
					Vendor Total:	**34.00**
2671-Canon Financial Services Inc	512858955	PO-270112	Washington Monthly Copier Lease	1300-53100-0-0000-3700-560000-000		265.07
					Warrant Total:	**265.07**
					Vendor Total:	**265.07**
298-EDCARE GROUP, THE	512856697	PO-270002	Annual Employee Insurance Premi	1300-53100-0-0000-3700-370200-000		3,781.50
		PO-270002	Annual Employee Insurance Premi	1300-00010-0-0000-0000-951400-000		3,408.00
					Warrant Total:	**7,189.50**
	512863179	PO-270002	Annual Employee Insurance Premi	1300-53100-0-0000-3700-370200-000		3,781.50
		PO-270002	Annual Employee Insurance Premi	1300-00010-0-0000-0000-951400-000		3,408.00
					Warrant Total:	**7,189.50**
					Vendor Total:	**14,379.00**
2587-EMCOR Services MESA Energy	512858958	LB-260036	Remove and replace 3 sided door	1300-53100-0-0000-3700-560000-000		10,732.00
					Warrant Total:	**10,732.00**
					Vendor Total:	**10,732.00**
3601-EMS LINQ Inc	512856698	PO-270047	8 Point of Service Terminals, 6 Pro	1300-53100-0-0000-3700-580000-000		857.81
		PO-270047	8 Point of Service Terminals, 6 Pro	1300-53100-0-0000-3700-580000-000		8,540.82
					Warrant Total:	**9,398.63**
					Vendor Total:	**9,398.63**
2279-Glacier Refrigeration & Air In	512860126	LB-260085	59462	1300-53100-0-0000-3700-430000-000		894.71
					Warrant Total:	**894.71**
					Vendor Total:	**894.71**
3594-LunchAssist Inc	512856702	PO-270040	Lunch Assist Pro- School Nutriti	1300-53100-0-0000-3700-580000-000		250.00
					Warrant Total:	**250.00**
					Vendor Total:	**250.00**
611-ORG. OF SELF INSURED SCHOOLS	512860137	PO-270137	Organization of Self Insured	1300-53100-0-0000-3700-545000-000		64,444.14
					Warrant Total:	**64,444.14**
					Vendor Total:	**64,444.14**
2322-PRODUCERS DAIRY FOODS INC	512860140	LB-260093	59665139	1300-53100-0-0000-3700-470000-000		559.00

Paid Date(s) From: 7/8/2026 To: 8/1/2026

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512860140	LB-260093	59665139	1300-53100-0-0000-3700-470000-000		329.14
					Warrant Total:	**888.14**
					Vendor Total:	**888.14**
3643-Rex Moore Group Inc	512856703	LB-260031	Food Service, Washington,	1300-53100-0-0000-3700-580000-000		3,456.66
					Warrant Total:	**3,456.66**
					Vendor Total:	**3,456.66**
				Total # of Warrants: **12**	**Fund Total:**	**104,742.35**

Paid Date(s) From: 7/8/2026 To: 8/1/2026

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund		107		2,094,652.14
0800-Student Activity Special Revenue Fund		1		740.00
1200-Child Development Fund		7		10,031.86
1300-Cafeteria Fund		12		104,742.35
	Total # of Warrants:	**127**	**Grand Total:**	**2,210,166.35**

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
EQUIPMENT/INVENTORY SURPLUS FORM

Date 7/29/2020

Asset No. 09633

Site Student Services

Bldg. SS Room

Equipment Description DELL printer

Manufacturer Dell

Model No. _____ Serial No. 108GS51

unable to Remove.

Remove asset label and affix here to return to District Office

09633

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

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

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

Reason for Surplus old & we don't use it.

PRINT

Site Approval Adrianne

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

District Office Approval- CBO

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on:_____ Initials:_____

Removed from Inventory System on:_____ Initials:_____

Method of Disposal: ☐ E-waste/E-recycle or Destroyed

☐ Sold- Per BP/AR 3270 property over $2,500 MUST be sold via a bid process

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   The Positivity Project

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

3. **Submitted By:**
   Erin Pasillas-Director of Special Education & 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 provide a district wide SEL curriculum
   equips students with essential character strengths and a shared vocabulary that fosters empathy, str

6. **Financial Impact:**
   $23,970

7. **Funding Source:**
   0100-0900-0-1110-1000-580000-000

8. **Impact on Students:**
   Equips students with essential character strengths and a shared vocabulary that fosters empathy, strong relationships, student well-being, and academic engagement across all grade levels.and a supportive learning environment leading to long-term improvements in school culture, student well-being, and academic engagement across all grade levels.

Submit Completed Request to Maxine Balling

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

INVOICE

BILL TO
CA- Kingsburg Elementary Charter
1310 Stroud Ave
Kingsburg, CA 93631
United States

SHIP TO
CA- Kingsburg Elementary Charter
1310 Stroud Ave
Kingsburg, CA 93631
United States

TRACKING# CA

INVOICE	SPMD-00620
DATE	07/07/2026
TERMS	Net 30
DUE DATE	08/06/2026

SCHOOL ID
1700

ACTIVITY	QTY	RATE	AMOUNT
School Partnership - Returning School Annual P2 School Partnership: Period 7/1/2026- 6/30/2027 Central Valley Home School Lincoln Elementary School Rafer Johnson Junior High School Reagan Elementary School Roosevelt Elementary School Washington Elementary	6	3,995.00	23,970.00

Mail checks to: The Positivity Project, PO Box 87644, Fayetteville, NC 28304-7644
School Partnerships are Non-Refundable

Your P2 Partnership provides you with the following:
-Staff-wide access to grade-level differentiated slide presentations for daily implementation
-differentiated (PBL) resources, announcement scripts, P2 for Educators, and P2 for Families
-High-resolution P2 digital files to print for your classrooms, hallways, and school t-shirts.
-Online Asynchronous Implementation Training, which enables you to lead a 3-hour
staff-wide professional development at the start of the school year
-Implementation Strategy Playbooks differentiated for elementary, middle, and high schools
-Ongoing support for all of your questions and needs, to include accessing resources, best practices for
implementation, and a weekly read-ahead email, sent before the strength of the week

SUBTOTAL	23,970.00
TAX	0.00
TOTAL	23,970.00
BALANCE DUE	**$23,970.00**

Ways to pay

View and pay

Thank you for empowering our youth to build positive relationships and become their best selves.
#PositivityInAction

The Positivity Project
PO Box 87644
Fayetteville, NC 28304-7644
Email: info@posproject.org
www.posproject.org

P2 Contract with Schools:
Contract for Positivity Project Annual Partnership

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

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

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

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

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

1. Scope of Services

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

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

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

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

(b) TRAINING ("**Training Materials**"):

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

(c) STRATEGY + SUPPORT:

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

2. Obligations and Expectations

2.1. Provider Obligations (collectively, the "**Services**"):

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

2.2. Client Obligations:

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

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

3. Term and Termination

3.1. The Contract shall commence on July 1st and continue for a period of 12 months.

3.2. Either Party may terminate this Contract by providing written notice to the other Party at least 3 business days before the desired termination date. However, it is important to note that the payment made by the Client for the services is non-refundable in the event of termination. The Client shall remain responsible for the full payment obligation for the contracted services, and no pro-rata refund will be issued for any unused portion of the contracted period prior to the effective termination date.

3.3. In the event of termination, the Client shall promptly return the Resources, Training Materials, and any other proprietary materials or resources provided by Provider.

4. Payment

4.1. Client agrees to pay Provider the agreed-upon fees for the services rendered, as specified in the attached fee schedule, or as otherwise agreed upon by the Parties.

4.2. Payment shall be made within payment terms reflected on the invoice following the receipt of an invoice from Provider.

5. Confidentiality

5.1. Both Parties agree to maintain the confidentiality of any proprietary or confidential information disclosed during the course of this Contract.

5.2. Client shall not disclose or use any confidential information obtained from Provider for any purpose other than fulfilling the Purpose, without Provider's prior written consent.

5.3. Client understands that the Provider's Resources and Training Materials are included as confidential information that cannot be used or disclosed except for the Purpose. Except as contemplated with respect to Client's district schools, Client shall not sell, license, distribute, or otherwise grant any other parties the right to possess or use any of the Resources or Training Materials without Provider's consent.

6. No Warranties; Limitation of Liability

6.1. The Resources and Services are provided "as is" and "as available." It is up to Client to determine if the Resources and Services suit its needs. Provider disclaims all warranties and representation (express or implied, oral or written) with respect to the Resources and Services. Provider does not warrant that the availability of the Resources will be uninterrupted and error free, that defects will be corrected, or that any part of the Resources are free of viruses or other harmful components.

6.2. In no event shall Provider's aggregate liability to Client (including liability to any person or persons whose claim or claims are based on or derived from a right or rights claimed by or through Client), with respect to any and all claims at any and all times arising from or related to the subject matter of this Contract, in contract, warranty, tort (including negligence), or otherwise, exceed $1,000. The provisions of this paragraph are

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

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

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

[*Signature Page Follows*]

The Positivity Project
PO Box 87644
Fayetteville, NC 28304-7644
Email: info@posproject.org
www.posproject.org

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

Kelly Williams
The Positivity Project Representative's Signature

03/01/2026
Date

Name: Kelly Williams

Title: Director of Administration and Finance

School/District Representative's Signature

Date

Name: _____

Title: _____

The Positivity Project
PO Box 87644
Fayetteville, NC 28304-7644
Email: info@posproject.org
www.posproject.org

FAQs for School Partnership Contracts

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

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

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

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

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

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

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

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

KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

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 FUNDRAISERS 2026-27

Washington Preschool
- Cookie Dough
- World Famous Chocolate

Washington Elementary School
- Cookie Dough
- Jog-a-thon

Roosevelt Elementary School
- The Pie Company
- Read-a-thon

Lincoln Elementary School
- Jog-a-thon

Reagan Elementary School
- Catalog Sales
- Color Run

Rafer Johnson Jr. High School
- Bundt Cakes
- Fall Fest
- Pickleball Tournament
- Restaurant Takeover

CVHS
- Poppin' Popcorn
- Rocky Mountain Chocolate Factory

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 Increasing the District Cap for Health and Welfare Benefits Starting with the 26-27 Plan year

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

3. **Submitted By:**
   Sarah Ballard, Director of Human Resources & 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:**
   The total premium increase for the 2026-27 plan year is $34 for Modern Care and $41 for Bronze.
   Consider increasing the District cap for insurance $134 per month for a total of $1,475 per month.
   This will absorb the entire cost of the increase as well as decrease current costs by roughly $100/mo.
   The retiree cap would also increase to $1,475/mo for retirees on insurance. This increase will be effective 10/1/26.

6. **Financial Impact:**
   Approximately $410,040 ongoing

7. **Funding Source:**
   General Fund

8. **Impact on Students:**
   Maintaining competitive employee health benefits supports the District's ability to recruit and retain high-quality staff, promoting continuity of instruction and services that benefit student learning.

Submit Completed Request to Maxine Balling

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Blinds for Less

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 provide window coverings for various windows around the District that do not currently have any.

6. **Financial Impact:**
   $24,975.98

7. **Funding Source:**
   General Fund

8. **Impact on Students:**
   To provide a window covering for classrooms and buildings that do not currently have any. This will allow students to see the TV better without glare and will provide privacy shade for office spaces.

Submit Completed Request to Maxine Balling

KENDALL RECE INC.
4419 E WILDWOOD CT
VISALIA, CA 93292
+15596220968
blindsforless@icloud.com

Estimate

ADDRESS

KINGSBURG ELEMENTARY
CHARTER SCHOOL DISTRICT
1900 MARIPOSA ST
KINGSBURG, CA 93631

ESTIMATE #	DATE
1783	07/29/2026

ACTIVITY	QTY	RATE	AMOUNT
ROLLER SHADE CORDLESS ROLLER SHADES CORDLESS STUDENT SERVICES	7	533.00	3,731.00T
ROLLER SHADE CORDLESS ROLLER SHADES RAFER JOHNSON	17	533.00	9,061.00T
ROLLER SHADE CORDLESS ROLLER SHADES WASHINGTON PRESCHOOL	9	533.00	4,797.00T
ROLLER SHADE CORDLESS ROLLER SHADES LINCOLN SCHOOL	10	533.00	5,330.00T

SUBTOTAL	22,919.00
TAX (0.08975)	2,056.98
TOTAL	**$24,975.98**

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:**
   Strategic Mechanical

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 removal and installation of two condenser coils from the Lincoln chiller system with York fin and tube coils.

6. **Financial Impact:**
   $39,829

7. **Funding Source:**
   General Fund

8. **Impact on Students:**
   These coils will help keep the Lincoln chiller system operating during these warm temperatures; thus, keeping the classrooms cool.

Submit Completed Request to Maxine Balling

STRATEGICMECHANICAL

Mechanical Electrical Plumbing

QUOTE 2446
Quote Date :6/26/2026
Valid Thru : 7/24/2026
Page : 1

Kingsburg Elementary Charter School District
1900 Mariposa Street
Kingsburg Ca 93631

Attn: Danny McIntyre

Re: York Chiller Coil Replacement
M# YLAA0120SE17X
SER# 11551F97341850

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

Thank you for the opportunity to serve your HVAC needs. We are pleased to provide you with this proposal to replace two condenser coils on the 2019 York Chiller. We propose the following.

Scope of Work:

1. Shut down the unit and lock out power.
2. Recover any remaining refrigerant in system as per EPA guidelines.
3. Remove panels to access leaking coils.
4. Remove and replace two condenser coils, one from each circuit.
5. Make all piping connections to the new coils.
6. Replace liquid line drier cores on both circuits.
7. Pressurize both circuits and check for leaks.
8. Pull vacuum and install recovered refrigerant and weigh additional refrigerant to complete charge approx. 50lbs total
9. Start unit and check overall operations.

Our price includes: All labor, equipment, material, freight and taxes. All work to be done after normal business hours.
Our price excludes: Permits or any item not listed in the above scope of work.

TOTAL	**$ 39,435.00**
BOND	**$ 394.00**
TOTAL W/BOND	**$ 39829.00**

Authorized Signature _____ Date _____ PO # _____

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

Sincerely,
Strategic Mechanical, Inc.

Mark Weldon
Service Estimator
mweldon@strategicmech.com

Second Quote: Reference Only

EMCOR Services
Mesa Energy Systems

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

Quote #
26-091039

Equipment Repair Estimate

May 26, 2026

SUBMITTED TO:

Kingsburg Charter School District
Danny McIntyre
1900 Mariposa St
Kingsburg CA 93631

JOB LOCATION:

Lincoln Elementary School
Danny McIntyre
1900 Mariposa St
Kingsburg CA 93631

FACILITY STATUS / URGENCY:
Replace Microchannel Condenser Coils

Unit #:	Chiller
Make:	
Model #:	YLAA0120SE17XFB
Serial #:	11551F97341850

SCOPE OF WORK / DIAGNOSIS:

During our most recent site visit, our technician identified two leaking coils on the chiller that serves the entire school.

LOTO chiller to isolate power. Recover refrigerant from both circuits. Remove existing condenser coils #1 and #2. Furnish and install new condenser coils for both circuits. Remove and replace filter drier cores on both circuits. Evacuate both refrigeration circuits to required vacuum levels. Recharge systems with recovered refrigerant: Circuit 1: approximately 27 lbs of R-410A and Circuit 2: approximately 28 lbs of R-410A. Remove LOTO and test operations. Clean up work area and report to customer of completed work.

ADDITIONAL INFORMATION

THIS PROPOSAL IS ONLY VALID FOR 10 DAYS* ***ALL SALES WITH MATERIALS ARE FINAL***
All work to be done during normal working hours and days. Excludes anything other than listed above.
COILS ARE 1 WEEK OUT

The total cost, including all labor, materials and taxes is (Paid by Check): $42,167

There is a 3% Fee for paying by credit card, The total cost is: $43,432

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

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

EMCOR: Jordan Sanchez
Title: Customer Service Rep

Accepted By: _____
Title: _____
Date: _____
PO# (If Applicable): _____

Terms and Conditions

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

A. The guarantees and services provided under the scope of this agreement are conditioned upon "you the client" operating and maintaining systems/equipment. "You the client" will do so in according to industry-accepted practices, or in consideration of our recommendations.

B. "You the client" will provide and permit reasonable access to all areas where work is to be performed. Mesa Energy Systems Inc dba EMCOR Services Mesa Energy will be allowed to start and stop equipment as necessary to perform its services and be permitted use of existing facilities and building services.

C. Any repairs or services resulting from power failures, freezing, roof leaks through curbs or equipment, or air side corrosion will be paid for by the "you the client" in accordance with Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy current established rates.

D. The agreement does not include responsibility for system design deficiencies, such as, but not limited to poor air distribution, water flow imbalances, system equipment and component obsolescence, electrical failures, unserviceable equipment, and operating the system(s), unless otherwise stated in this Agreement.

E. Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy will not be liable for delays or failure to obligate due to fire, flood, strike, lockout, freezing, unavailability of material, riots, acts of god, or any cause beyond reasonable control.

F. Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy is not responsible for the removal or disposal of any hazardous materials or any cost associated with these materials unless otherwise noted in this Agreement.

G. The agreement does not include repairing any damage resulting from improper/inadequate water treatment or filter service not supplied by Mesa Energy Systems, Inc. EMCOR Services Mesa Energy.

H. This agreement does not include any services occasioned by improper operation, negligence, vandalism, or alterations, modifications, abuse, or misuse, or repairs to equipment not performed by Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy. Unless otherwise agreed, also excluded is the furnishing of materials and supplies for painting or refurbishing existing equipment.

I. Mesa Energy Systems, Inc. dba Emcor Services Mesa Energy shall not be required to furnish any items of equipment, labor, or make special tests recommended or required by insurance companies, Federal State Municipal or other authorities except as otherwise included in this Agreement.

J. In the event either party must commence a legal action in order to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney's fees as determined by the court for prosecuting and defending the claim, as the case may be.

K. Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy shall not be liable for the operation of the equipment nor for injuries to persons or damage to property, except those directly due to the negligent acts or omissions of its employees and in no event shall it be liable for consequential or speculative damages. It shall not be liable for expense incurred in removing, replacing or refinishing any part of the building structure necessary to the execution of this Agreement. It shall not be held liable for any loss by reason of strikes or labor troubles affecting its employees who perform the service called for herein, delays in transportation, delays caused by priority or preference rating, or orders or regulations established by any government, authority, or by unusual delays in procuring supplies or for any other cause beyond its reasonable control.

L. Only Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy personnel or agent are authorized to perform the work included in the scope of this agreement. Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy may, at its option, cancel or waive its obligations under this Agreement should non-authorized individuals perform such work.

M. This Agreement and all rights hereunder shall not be assignable unless approved by Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy. In the event of additional freight, labor, or material costs resulting from "you the client" request to avoid delays with respect to equipment warranties, or accelerated delivery of parts and supplies, "You the client" agrees to pay these additional costs at Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy current rates.

N. The scope of work shall not include the identification, detection, abatement, encapsulation or removal of asbestos or products or materials containing asbestos or similar hazardous substances. In the event Mesa Energy Systems, Inc. EMCOR Services Mesa Energy encounters such material in performing its work, Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy will have the right to discontinue work and remove its employees until the hazard is corrected or its determined no hazard exists.

O. This Agreement contains the entire Contract and the parties hereby agree that this Agreement has been agreed to and the entire Agreement is then accepted and approved by an authorized person for both parties, and no statement, remark, agreement or, understanding, oral or written, not contained herein, will be recognized or enforced.

P. This agreement does not include the disposal of hazardous waste; any charges incurred for their proper disposal will be born by "you the client" as an extra to the contract price.

Q. "You the client" agrees that in the event that there shall have been passed a federal and/or state law which shall compel Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy to contribute to a federal and/or state health plan for its employees, then the terms of this Agreement shall be subject to adjustment to the extent that the cost of such mandated contributions increase by Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy cost of performing this contract.

R. "You the client" acknowledges and agrees that any purchase order issued by "you the client" in accordance with this Agreement, is intended only to establish payment authority for "you the client" internal accounting purposes. No purchase order shall be considered to be a counteroffer, amendment, modification, or other revision to the terms of this agreement. No term or condition included in the "you the client" purchase order will have any force or effect.

S. This proposal is made contingent upon the work addressed herein not being adversely affected, either directly or indirectly, by the COVID-19 pandemic and/or the Corona virus, and is further conditioned upon the parties agreeing, prior to beginning of any work and in writing as part of any contract, that any (i) schedule issues (including, but not limited to, delays, access issues, or allowed work hours/off-hours work), (ii) overtime hours, or (iii) additional protocols, altered working conditions, or extra costs relating thereto, that arise as a result of the COVID-19 pandemic or Corona virus will entitle contractor to an equitable adjustment for time and cost.

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   FCSS TUPE (Tobacco Use Prevention Education) Grant

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

3. **Submitted By:**
   Linda Simmons, Community Schools Coordinator

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

5. **Purpose:**
   To approve the contract with FCSS to provide education for students and families regarding tobacco use and prevention. This is a one (1) year agreement that ends June 30, 2027.

6. **Financial Impact:**
   $13,500

7. **Funding Source:**
   General Fund

8. **Impact on Students:**
   The grant will primarily focus on students and families attending Rafer Johnson Jr. High School, and other funds left over will be dedicated to our other school sites.

Submit Completed Request to Maxine Balling

COOPERATION AND SHARED RESPONSIBILITY AGREEMENT
("Agreement")

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

COVER

Program/Event: Rural Tobacco Initiative Grantee

AGENCY
Kingsburg Elementary Charter School District **("Agency")** Attn: Dr. Wes Sever 1310 E. Stroud Kingsburg, CA 93631 Phone: (559) 304-2641 Email: Lsimmons@kesd.org

FCSS	
Fresno County Superintendent of Schools **("FCSS")** Attn: Helena Silva, Executive Director Dept.: Safe and Healthy Kids Fresno County Office of Education 1111 Van Ness Fresno, CA 93721 Phone: (559) 265-3093 Email: hsilva@fcoe.org	**ADDRESS FOR INVOICE:** All invoices, if any, to FCSS shall be addressed to the attention of Internal Business Services – Accounts Payable, Fresno County Office of Education, 1111 Van Ness Ave, Fresno, CA 93721

CONTRACT TERM (see § 3.1)	TERMINATION DURING CONTRACT TERM (see § 3.2)
"Effective Date": July 1, 2026 **"Termination Date"**: June 30, 2027	Ground for Termination ***(mark one)***: _ With cause X_ With or without cause **"Notice Period"**: At least 30 days before the effective date of termination of this Agreement

AGENCY OBLIGATIONS. Agency's obligations under this Agreement (collectively **"Services"**) include those required of Agency in the General Terms and Conditions, any shared obligations stated below, and the following:

1. *What Services will Agency provide:* Rural Tobacco use Prevention and Education to students and families
2. *When will Agency provide the Services* ***(mark one and complete as indicated)***:

   _ *Date Determined* – Agency will perform the Services on ***(state specific date(s))***: The Parties' staff may mutually change any specified date if the new date is within the Contract Term and there is no change to the Contract Amount.

   X_ *Date to be Determined* – The Parties' staff will coordinate and schedule the particular date(s) on which Agency shall perform the Services, which date(s) shall be within the Contract Term.
3. *Where will Agency provide the Services* ***(state full address)***: 1310 Stroud Ave, Kingsburg, CA. The Parties' staff may mutually change the location if there is no change in the Contract Amount.
4. *Full name of Agency staff who must perform the Services* ***(leave blank if none designated)***:

FCSS OBLIGATIONS. FCSS' obligations under this Agreement (collectively **"Services"**) include those required of FCSS in the General Terms and Conditions, any shared obligations stated below, and the following:

1. *What Services will FCSS provide:* Oversight, training, and co-planning of Rural Initiative Centers Grant
2. *When will FCSS provide the Services* ***(mark one and complete as indicated)***:

   _ *Date Determined* – FCSS will perform the Services on ***(state specific date(s))***: The Parties' staff may mutually change any specified date if the new date is within the Contract Term and there is no change to the Contract Amount.

   X *Date to be Determined* – The Parties' staff will coordinate and schedule the particular date(s) on which FCSS shall perform the Services, which date(s) shall be within the Contract Term.

3. *Where will FCSS provide the Services* ***(state full address)***: Kingsburg Elementary School District and surrounding community.. The Parties' staff may mutually change the location if there is no change in the Contract Amount.
4. *Full name of FCSS staff who must perform the Services* ***(leave blank if none designated)***:

SHARED OBLIGATIONS. The Parties shall each be responsible for the following obligations ***(leave blank if none)***:

RECITALS/OTHER TERMS AND CONDITIONS ***(leave blank if none)***:

CONTRACT AMOUNT AND PAYMENT SCHEDULE ***(mark each that applies and complete as indicated):***

_ NO PAYMENT. No monetary payment shall be made by or to either Party under this Agreement.

_ PAYMENT TO FCSS. Agency (also refer to as **"Payor"**) shall pay FCSS (also refer to as **"Payee"**) pursuant to the following and the Pay Schedule stated below ***(mark one and complete as indicated)***:

_1. *Fixed Installment:* $____ per month/quarter/year, the sum of all payments shall *equal* the **"Contract Amount"** of $____. FCSS shall submit each invoice to Agency monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which FCSS requests payment.

_2. *Rate/Not-To-Exceed Contract Amount:* Services that FCSS performs in accordance with this Agreement, to be billed at $_____ per hour in 15 minute increments **OR** pursuant to the rates set forth in Exhibit 1 and the sum of which shall *not exceed* the **"Contract Amount"** of $_____. FCSS shall submit each invoice to Agency monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which FCSS requests payment.

_3. *Entire Contract Amount/Completion Of All Services:* Entire **"Contract Amount"** of $_____. FCSS shall submit the invoice to Agency within 30 days of the date on which FCSS completed all Services in accordance with this Agreement.

_4. *Other/Specified Amount, Paid Periodically:* The **"Contract Amount"** of $_____. FCSS shall submit each invoice to Agency within 30 days of the date on which FCSS has completed, in accordance with this Agreement, the Services for which FCSS requests payment.

X PAYMENT TO AGENCY. FCSS (also refer to as **"Payor"**) shall pay Agency (also refer to as **"Payee"**) pursuant to the following and the Payment Schedule stated below ***(mark one and complete as indicated)***:

_1. *Fixed Installment:* $____ per month/quarter/year, the sum of all payments shall *equal* the **"Contract Amount"** of $____. Agency shall submit each invoice to FCSS monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which Agency requests payment.

_2. *Rate/Not-To-Exceed Contract Amount:* Services that Agency performs in accordance with this Agreement, to be billed at $_____ per hour in 15 minute increments **OR** pursuant to the rates set forth in Exhibit 1 and the sum of which shall *not exceed* the **"Contract Amount"** of $_____. Agency shall submit each invoice to FCSS monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which Agency requests payment.

X 3. *Entire Contract Amount/Completion Of All Services:* Entire **"Contract Amount"** of $13,500. Agency shall submit the invoice to FCSS within 30 days of the date on which Agency completed all Services in accordance with this Agreement.

_4. *Other/Specified Amount, Paid Periodically:* The **"Contract Amount"** of $_____. Agency shall submit each invoice to FCSS within 30 days of the date on which Agency has completed, in accordance with this Agreement, the Services for which Agency requests payment.

_ OTHER ***(leave blank if none)***:

Invoice and "Payment Schedule": Each invoice shall comply with Section 2.2 and must be received and approved by Payor before Payee may receive any payment under this Agreement. If 1, 2, or 4 is marked above, Payor shall pay Payee within 30 days after Payee has completed, in accordance with this Agreement, the Services required of Payee for the period for which Payee requests payment. If 3 is marked above, Payor shall pay Payee within 30 days after Payee has completed, in accordance with this Agreement, all Services required of Payee.

REQUIRED DOCUMENTS. Each document that is marked as required (**"Required Document"**) shall be provided in accordance with the following:

☒1. *Payment Document.* At Payor's request, Payee shall provide a Taxpayer Identification Number Request (W-9) *and* other documents that Payor may require to process payment to Payee. (See § 1.4.1).

☒2. *Proof of Insurance.* Each Party shall maintain insurance or self-insurance in accordance with Article 4 and, upon the other Party's request, provide written proof thereof: (A) commercial general liability, (B) workers compensation and employer's liability, and (C) commercial automobile liability. (See Art. 4.)

_3. *Fingerprinting Certification From Agency.* If this box is marked and Agency is not a California public school district, county office of education, or charter school, Agency shall submit to FCSS a Fingerprinting and Criminal Background Check Certification **("Fingerprinting Certification")** before Agency commences performance of this Agreement, which form must be obtained from FCSS.

_4. *TB Certification From Agency.* If this box is marked and Agency is not a California public school district, county office of education, or charter school, Agency shall submit to FCSS a Tuberculosis Certification before Agency commences performance of this Agreement, which form must be obtained from FCSS.

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

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

FCSS

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

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

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GENERAL TERMS AND CONDITIONS

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 the Parties shall cooperate and share responsibilities for performance of this Agreement, and to set forth the Parties' rights and obligations relating to this Agreement.

SECTION 1.2 PARTIES' OBLIGATIONS. Except as specifically stated otherwise on the Cover, each Party shall provide all labor, materials, supplies, equipment, and transportation necessary to perform its obligations under this Agreement. Further and unless stated otherwise on the Cover, each Party is solely responsible for: (A) all means, methods, techniques, sequences, procedures, safety, and work coordination necessary or proper for it to perform its obligations under this Agreement; (B) the acts and omissions of its officers, employees, agents, and any other persons who it retains to perform any portion of this Agreement; and (C) taking all reasonable precautions for the safety and prevention of injury to the person of and damage or loss to the property of its officers, employees, agents and any other persons who it retains to perform any portion of this Agreement and to any officers, employees, agents, students, or invitees of the other Party or any Third Party (see definition in Article 5).

SECTION 1.3 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, 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 rights and interests thereto; (B) each Party grants to the other Party a limited license during the Contract Term to use and reproduce the portion of the other Party's Work necessary for the Party to perform 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 1.4 RECORDS AND INFORMATION.

1.4.1 REQUIRED DOCUMENTS. A Party shall provide to the other Party the Required Documents that are required from the Party as marked 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, the Party providing the Required Document shall promptly notify in writing and/or submit to the other Party the corrected, updated, or effective Required Document.

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 Law, not use the Confidential Material for any purpose not related to a Party's performance of this Agreement; and (C) protect and secure the Confidential Material, including Confidential Material saved or stored in an electronic form, to ensure that it is safe from theft, loss, destruction, erasure, alteration, and unauthorized viewing, duplication, and use; (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 or its status as Work; 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.

SECTION 1.5 COMPLIANCE WITH APPLICABLE LAW AND GRANT.

1.5.1 GENERALLY. Each Party shall comply with all laws and regulations (collectively **"Law"**) applicable to its performance of this Agreement, and all Law that it agrees to comply under this Agreement (referred to collectively and separately as **"Applicable Law"** and shall include amendments and Law that are in effect as of the Effective Date or become effective during the Contract Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this Agreement and an Applicable Law, the provision in this Agreement shall govern except where such provision is specifically prohibited or void by the Applicable Law in which case the Applicable Law shall govern to the extent provided therein. Each Party shall comply with each grant (if any) that provides funding to pay for this Agreement and all Law and requirements applicable to such grant.

1.5.2 FEDERAL GRANT FUNDS. The provisions of this Subsection applies if this Agreement is paid, in part or in whole, with federal grant funds. Each Party shall comply with federal laws, regulations, and requirements applicable to such federal grant funds. Each Party represents that it is not debarred, suspended, or otherwise excluded or ineligible to be awarded this Agreement. Each Party shall comply with federal suspension and debarment regulations, including, but not limited to, regulations implementing Executive Orders 12549 and 12689. Each Party shall also comply with: (A) applicable federal laws, regulations, and requirements, including but not be limited to, non-discrimination based on race, color, national origin, sex, disability, or age; (B) applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C 1251-1387); and (C) Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. Upon a Party's request, whether during or after the Contract Term, the other Party shall cooperate with and provide the requesting Party with documents and information relating to this Agreement that are necessary for the requesting Party to comply with applicable federal laws, regulations, and requirements. The provisions of this Subsection shall survive the termination of this Agreement.

ARTICLE 2 PAYMENT.

SECTION 2.1 CONTRACT AMOUNT. Compensation, if any is required under this Agreement, shall be as stated on the Cover. Payor shall pay Payee, if any payment is due to Payee, in accordance with the Payment Schedule stated on the Cover.

SECTION 2.2 INVOICE AND ADDITIONAL INFORMATION. Payee shall submit an itemized invoice and supporting documentation to Payor before Payee may receive any payment, if any is due to Payee under this Agreement. Upon receiving an invoice and if Payor objects to it and/or requires additional information, Payor shall notify Payee and Payee shall provide such information to Payor within 10 days after Payee receives Payor's notice. If Payees fails or refuses to provide the additional information, Payor shall have the right to withhold payment of any or all of the Contract Amount until such time that Payor receives such information from Payee.

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 FOR CAUSE/WITHOUT CAUSE. During the Contract Term and unless specifically permitted otherwise in this Section 3.2, a Party may terminate this Agreement as marked on the Cover: (A) *With or Without Cause* – A Party, with or without cause, may terminate this Agreement by giving the other Party written notice for the Notice Period stated on the Cover; or (B) *With Cause* – A Party may terminate this Agreement only upon the other Party's material breach of one or more provisions of this Agreement and after the non-breaching Party has given the breaching Party written notice for the Notice Period stated on the Cover.

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 Agency pursuant to any of the following: (A) Agency is required to but fails to provide to FCSS and/or comply with the Fingerprinting Certification; (B) Agency is required to but fails to provide to FCSS and/or comply with the TB Certification; (C) FCSS, the Fresno County Board of Education, and/or any entity from which FCSS receives or is to receive funds to pay for 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; (D) a government or issuing agency revokes, suspends, places on probation, or non-renews any License that Agency must hold to perform this Agreement; (E) Agency assigns, transfers, or subcontracts any or all of Agency's obligations and/or rights under this Agreement in breach of Section 7.3; (F) Agency fails to maintain and provide written proof of insurance as required by Article 4; (G) Agency is required to provide particular staff as named on the Cover to perform this Agreement but such staff is not able, not willing, or not available to perform this Agreement; (H) Agency's legal rights to exist or conduct business in California has been revoked or terminated by the California Secretary of State, another agency, or a court; or (I) Agency's legal rights to exist or conduct business in California has been suspended or rendered inactive by the California Secretary of State, another agency, or a court and such suspension lasts more than 30 consecutive days.

3.2.3 RIGHTS AND OBLIGATIONS UPON TERMINATION. Upon termination of this Agreement and, if as stated on the Cover, compensation is due to Payee under this Agreement: (A) Payor shall pay Payee only for Services that Payee is required to perform, and has performed in accordance with, this Agreement before the effective date of termination; (B) Payee shall submit an invoice within 30 days of the effective date of termination; (C) Section 2.2 shall apply to Payee's invoice and Payor's payment under this Subsection; and (D) upon Payor's payment, if any has been invoiced by Payee and is due to Payee, Payor is not obligated to make any further payment to Payee, whether pursuant to contract, law or equity. The provisions of this Subsection 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 epidemics or pandemics (nationally, statewide, or locally declared) 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 Payor's payment to Payee of any portion of the Contract Amount that is due from Payor to Payee where Payee has performed in accordance with this Agreement the Services for which payment is requested and submitted an invoice and supporting information in accordance with Section 2.2. Payee shall not be entitled to any payment for Services that Payee did not perform during the period in which the Force Majeure occurred.

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) workers 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) commercial 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 employee, agent, or volunteer of FCSS or a member, officer, or agent of the Fresno County Board of Education; or (D) contracted with (whether directly or through a subcontract of any level) or otherwise retained by a Party to act for or on the Party's behalf. **"Final Determination"** means any judgment, order, or decision, each a **"Determination,"** by a court of competent jurisdiction or a governmental entity with jurisdiction to render the Determination where the Determination is not subject to appeal or the period for an appeal has expired.

ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any dispute between them arising out of, resulting from, or relating to 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, Payor shall pay Payee the portion of the Contract Amount that is undisputed and due to Payee; if a disputed portion of the Contract Amount is determined in a Final Determination to be due to Payee, Payor shall pay such amount to Payee 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, Payor shall pay Payee 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 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. A Party and its officers, 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. 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.

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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4913-0461-3214, v. 1

Policy 4151: Employee Compensation **Status:** DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 12/16/2024 | **Last Reviewed Date:** 12/16/2024

Board Policy Manual
Kingsburg Elementary Charter School District

Policy 4251: Employee Compensation **Status:** ADOPTED

Effective Date: 02/21/2012
Board Approval Date: 5/11/2020
Board Approval Date: 10/12/2020
Board Approval Date: 12/14/2022
Last Revised Date: 12/11/2024
Board Approval Date: 12/16/2024

This policy will be reviewed yearly by the school board and pertains to all employees both classified, classified management, and certificated employees in Kingsburg Elementary Charter School District. To recruit and retain employees committed to the district's goals for student learning, the Governing Board recognizes the importance of offering a competitive compensation package which includes salaries and health and welfare benefits.

General Provisions

The Board shall adopt separate salary schedules for certificated, classified, and supervisory and administrative personnel. These schedules shall comply with law and shall be printed and made available for review at the district office. (Education Code 45022, 45023, 45160, 45162, 45268)
The Board shall determine the frequency and schedule of salary payments, including whether payments for employees who work less than 12 months per year will be made over the course of the school year or in equal installments over the calendar year. (Education Code 45038, 45039, 45048, 45165)

In extraordinary circumstances or emergency situations, the Board may determine to continue to compensate employees during periods of extended closure or disruption of normal district operations when permitted by law.

The Superintendent or designee shall post a notice explaining the Fair Labor Standards Act's wage and hour provisions in a conspicuous place at each work site. (29 CFR 516.4)

Certificated Employees

Each certificated employee, except an employee in an administrative or supervisory position, shall be classified on the salary schedule on the basis of uniform allowance for education level and years of experience. Certificated employees shall not be placed in different classifications on the schedule, nor paid different salaries, solely on the basis of the grade levels at which they teach. (Education Code 45028)

Initial Placement

For each certificated employee on the regular classroom or pre-school salary schedules, Step placement will be determined by verification of out-of-district full-time experience up to 8 years or a higher step placement may be added for hard to fill positions as determined by the Superintendent.

Longevity Pay

Each certificated employee on the regular classroom salary schedule shall receive 2% longevity pay increment every 3 years after Step 19.
Each certificated employee on the pre-school salary schedule shall receive 2% longevity pay increment every 3 years after Step 15.
Each certificated employee on the certificated management or pupil personnel services salary schedules shall receive 2% longevity pay increment every 3 years after Step 10.

Classified Employees

Initial Salary Placement

The following will be the procedure when placing a new classified employee on the appropriate salary schedule.

The successful applicant will be placed on the appropriate salary schedule based on the range of the position being filled. The successful applicant will be placed on Step 1 unless given credit for prior verified related professional experience. The successful applicant must work with the Human Resources Department (HR) and his/her former employer(s) to ensure that prior related professional experience is verified.

No credit will be given for experience that cannot be verified within 90 days after the employee's official start date. The verification from the successful applicant's former employer(s) must be received by HR within 90 days of the position start date to receive additional adjustment in salary placement.

Verified related public or private sector professional experience will be credited as follows:

- Except for Senior Management and Director positions, year for year credit up to a maximum of five (5) years will be given based upon related professional experience for positions that fall within the same discipline, specialized field of expertise, skill set or substantially similar job duties for which the successful applicant is being hired. "Discipline" means subject matter or specialized field of expertise for the position; "Skill set" means technical experience directly related to the position being hired.

- Senior Management and Directors shall be given year for year credit for verified, related professional experience. Half-year credit may be given for positions held that are considered preparatory for the position: specialized field of expertise for the position; or require technical experience directly related to the position being hired.

- "One year" credit means 75 percent of the number of working days or total working hours required by the successful applicant's former employer's full-time equivalent position, measured from July 1 through June 30 (fiscal) or from January 1 through December 31 (calendar).

- The successful applicant must have been in active-duty status to receive credit for years of prior related professional experience (e.g., time that the successful applicant was on leave or re-employment lists due to lay-off or medical issues will not be credited).

- Part-time means a position less than 75 percent as defined above.

All verified, related professional experience will be combined to determine years of creditable experience.

Professional Growth Stipends

The Professional Growth Program for classified employees is designed to promote activities which will assist employees in acquiring the knowledge and skills needed to do their jobs well; to reach the maximum level of their professional potential; to promote safe working practices and procedures; to provide employees with opportunities to learn better and more efficient ways to do the job; to stimulate employees to reach and maintain acceptable levels of productivity and job effectiveness; and to encourage employees to improve their relations with students, other staff members, and the public.

Classified employees seeking to add professional growth stipends to their compensation may do so by submitting a Letter of Intent to the Human Resources Department no later than March 1 of each year. The Letter of Intent must include the accredited university or college, the courses to be taken, semester units, and justification regarding how the courses will enhance their ability to perform their jobs and improve job performance. The Human Resources Department will review the request and determine if the courses listed will be acceptable to earn the professional growth stipend.

Upon approval, the professional growth stipend is as follows:

Must have completed 12 units $ 300 per year
Must have completed 24 units $ 600 per year
Must have completed 36 units $ 900 per year
Must have completed 48 units $ 1,200 per year
Must have completed 60 units $1,500 per year
Must have completed 72 units $1,800 per year
Must have completed 84 units $2,100 per year
Must have completed 96 units $2,400 per year
Must have completed 108 units $2,700 per year
Caps at 120 completed units $3,000 per year

*Stipend based on an 8-hour day.

The stipend will be applied commensurate with the employees' contracted hours.
Official transcripts must be received by August 1 of each school year. Awards shall be granted for the current school

year for 11- month employees and shall be retroactive to July 1 of each school year for 12- month employees. The Professional Growth stipend will be paid to employees in equal monthly installments over the course of the fiscal year.

Longevity Pay

The Board finds that the following longevity pay increments, which will be applied retroactively to all employees have been consistent with the longevity pay given to similarly-situated classified employees since February 21, 2012. In conjunction with established salary placement limitations, the Board further finds that no classified employee has been granted longevity pay without first serving a minimum of 5 consecutive years.

In order to recognize the dedication and hard work of our employees, longevity pay serves as a powerful incentive to retain experienced employees, foster loyalty, and reduce turnover. By offering longevity pay for years of service to the District, it will create a more stable workforce, enhance organizational continuity, boost morale and reduce the cost associated with recruitment and training.

Any classified employee, after completing thirteen (13) years of consecutive service with the District, shall receive an additional two percent (2%) of their current base pay paid in equal monthly installments throughout the fiscal year.
After completing sixteen (16) years of consecutive service with the District, each classified employee shall receive an additional four percent (4%) of their current base pay paid in equal monthly installments throughout the fiscal year.
After completing nineteen (19) years of consecutive service with the District, each classified employee shall receive an additional six percent (6%) of their current base pay paid in equal monthly installments throughout the fiscal year.
After completing twenty-two (22) years of consecutive service with the District, each classified employee shall receive a maximum of an additional eight percent (8%) of their current base pay paid in equal monthly installments throughout the fiscal year.

The longevity pay increments are not cumulative (e.g., an employee who completes 16 years of consecutive service is entitled to 4% longevity pay, not 4% plus 2% after completing 13 years of consecutive service).

Shift Differential

The Governing Board recognizes that certain classified positions may require work outside of standard daytime hours. Employees assigned to a regular work schedule that includes hours worked between 5:00 p.m. and 11:00 p.m. shall receive a shift differential as specified in the applicable salary schedule. The shift differential shall be based on the employee's regular assigned work schedule and the hours worked within the designated time period and shall be applied consistently to all similarly situated employees.

Overtime Compensation

The district shall provide compensatory time off or cash payment for overtime work in accordance with law and any applicable negotiated employee agreement. Overtime is not paid to salaried employees who serve in exempt positions.

Full-time, non-exempt classified employees shall be paid an overtime rate of not less than one and one-half times their regular rate of pay for any hours worked in excess of eight hours in one day or 40 hours in one work week, or twice their regular rate of pay for any hours worked in excess of 12 hours in one day or eight hours on the seventh consecutive day of work.

Part-time classified employees who work in excess of eight hours in one day or work on the sixth or seventh day of the week shall be paid an overtime rate of not less than one and one-half times their regular rate of pay.
No overtime shall be allowed except as authorized by an employee's immediate supervisor. The district shall carefully keep records related to the accrual of overtime. Employees subject to overtime payment shall complete a daily record of time worked. Falsification of time records will result in disciplinary action against the employee and may subject him/her to civil and criminal penalties.

Employees may receive overtime compensation in the form of compensatory time off (CTO). CTO may be accrued up to a maximum of forty-five (45) hours (thirty [30] hours of overtime work). All overtime must be approved by the employee's respective Department Supervisor and/or Principal prior to the work being performed. The Superintendent or designee -determines if the employee is paid or earns compensatory time off. An employee accepting CTO must elect to do so pursuant to a written agreement (documented by the district overtime authorization form) entered into between the district and the employee. It shall be deemed the responsibility of the employee to turn in the district overtime authorization form to the appropriate department or school office for maintenance of records. (Education Code 45128-45129, Labor Code 204.3)

Employees must use CTO accrual annually within 12 calendar months after earning CTO. After 12 months, unused CTO will be converted to monetary compensation reflecting one and one-half times the employee's regular hourly rate. Use of CTO may be used at any time with the pre-approval of the employee's respective Department Supervisor and/or Principal, provided that this does not unduly disrupt district operations. Up to 16 hours of CTO may be used in conjunction with accrued vacation time.
This amended policy shall become effective upon approval by the Board of Trustees.

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	**Description**
8 CCR 11040	Wages and hours; definitions of administrative, executive, and professional employees
Ed. Code 44042.5	Wage overpayment
Ed. Code 45022-45061.5	Salaries
Ed. Code 45023	Availability of salary schedule
Ed. Code 45028	Salary schedule and exceptions
Ed. Code 45127-45133.5	Classified employees; work week; overtime provisions
Ed. Code 45160-45169	Salaries for classified employees
Ed. Code 45268	Salary schedule for classified service in merit system districts
Ed. Code 45500	Classified School Employee Summer Assistance Program
Gov. Code 3540-3549	Meeting and negotiating
Gov. Code 3543.2	Scope of representation
Gov. Code 3543.7	Duty to meet and negotiate in good faith
Lab. Code 226	Employee access to payroll records
Lab. Code 232	Disclosure of wages
Federal	**Description**
26 CFR 1.409A-1	Definitions and covered plans
26 USC 409A	Deferred compensation plans
29 CFR 516.4	Notice of minimum wage and overtime provisions
29 CFR 516.5-516.6	Records
29 CFR 541.0-541.710	Exemptions for executive, administrative, and professional employees
29 CFR 553.1-553.51	Fair Labor Standards Act; applicability to public agencies
29 USC 201-219	Fair Labor Standards Act
29 USC 203	Definitions
29 USC 207	Fair Labor Standards Act
29 USC 213	Exemptions from minimum wage and overtime requirements
Management Resources	**Description**
Court Decision	Flores v. City of San Gabriel (9th Cir., 2016) 824 F.3d 890
Office of Management and Budget Publication	Administrative Relief for Recipients and Applicants of Federal Financial Assistance Directly Impacted by COVID-19 due to Loss of Operations, Memo M-20-17, March 19, 2020
Website	CSBA District and County Office of Education Legal Services
Website	U.S. Department of Labor, Wage and Hour Division
Website	Internal Revenue Service
Website	School Services of California, Inc.
Website	CSBA

Cross References	
Code	**Description**
3100	Budget
3100	Budget
3400	Management Of District Assets/Accounts

3400	Management Of District Assets/Accounts
3580	District Records
3580	District Records
4000	Concepts And Roles
4030	Nondiscrimination In Employment
4030	Nondiscrimination In Employment
4112.6	Personnel Files
4113.5	Working Remotely
4121	Temporary/Substitute Personnel
4140	Bargaining Units
4141	Collective Bargaining Agreement
4143	Negotiations/Consultation
4154	Health And Welfare Benefits
4154	Health And Welfare Benefits
4212	Appointment And Conditions Of Employment
4212.6	Personnel Files
4213.5	Working Remotely
4240	Bargaining Units
4241	Collective Bargaining Agreement
4243	Negotiations/Consultation
4254	Health And Welfare Benefits
4254	Health And Welfare Benefits
4312.1	Contracts
4312.6	Personnel Files
4313.5	Working Remotely
4354	Health And Welfare Benefits
4354	Health And Welfare Benefits

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Policy 4161: Leaves

Status: DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 11/17/2016 | **Last Reviewed Date:** 11/17/2016

The Governing Board shall provide for paid and unpaid leaves of absence for employees in accordance with law, Board policy, administrative regulation, collective bargaining agreements, and merit system rules, as applicable.

The Board recognizes the following justifiable reasons for employee absence:

1. Personal illness or injury
2. Industrial accident or illness
3. Family care and medical leave
4. Military service
5. Personal necessity and personal emergencies
6. Disability leave for certificated employees in accordance with Education Code 44986
7. Vacations for classified staff and certificated management staff, as applicable
8. Sabbaticals for purposes of study or training related to the employee's job duties
9. Attendance at work-related meetings and staff development opportunities
10. Compulsory leave

Long-Term Leaves

With Board approval, an employee may receive a leave of absence, without pay and without accruing seniority or service credit, for a period of up to one school year. Such an extended unpaid leave shall be a separate entitlement from any rights an employee may have unless the employee is suffering from an illness or injury that falls under the Family Care and Medical Leave Act and the California Family Rights Act. (29 USC 2615; Government Code 12945)

Applications for long-term leave shall be made in writing and shall state the purpose for which leave is requested. In considering such leave requests, the Board shall consider factors including, but not limited to, the District's need to fill the employee's position with a permanent replacement for purposes of operational necessity; the requesting employee's longevity with the District; the employee's attendance history; and previous evaluations.

All long-term leave agreements shall be in writing and shall state the terms and conditions of the leave, including the conditions governing the Employee's return to work. The Employee shall notify the Human Resources Department in writing no later than February 1 of the school year in which the leave of absence is granted of the employee's intent to return for the following school year, so that staffing and assignments may be planned appropriately.

While the District will make every effort to return the employee to a similar position, the District cannot guarantee a specific school site, grade level, classroom assignment, extracurricular assignment, or other particular assignment.

The District will consider any written request by the employee to return prior to the expiration of the leave agreement, subject to operational needs and the availability of a suitable assignment.