KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
GOVERNING BOARD MEETING

Monday, November 9, 2026

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

4:00 p.m. – PUBLIC SESSION
5:00 p.m. – CLOSED SESSION
6:00 p.m. – PUBLIC SESSION
(Please note: Designated times are approximate)

AGENDA

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

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

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

1. Call to Order and Roll Call

2. Pledge of Allegiance

3. Moment of Contemplative Silence

4. Approval of Agenda

DISCUSSION

5. Superintendent's Report
   5.1. Communications/Recognition

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

7. Assistant Superintendent- Business Services Report

8. Board Member Reports

9. First Reading: Board Policies/Administrative Regulations/Exhibits
   9.1. BP 1250: Visitors/Outsiders
   9.2. AR 1250: Visitors/Outsiders
   9.3. Exhibit 1312.4 E(1): Williams Uniform Complaint Procedures
   9.4. AR 5141.4: Child Abuse Prevention and Reporting
   9.5. Bylaw 9200: Limits of Board Member Authority

ACTION

NOTICE TO PUBLIC – CONSENT AGENDA

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

10. Consent Agenda
    - 10.1. Consider Approval of Minutes – October 12, 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 of MOU with Fresno State Teacher Internship Program

BUSINESS SERVICES

11. Consider Adoption of Resolution 27-09 in the Matter of CSPP Continued Funding Application (CFA) and Authorized Signers

12. Consider Adoption of Resolution 27-11 in the Matter of School Facility Program Small School District Program

13. Consider Approval of Don Berry Construction Proposal to Pave Asphalt Near Lincoln School's Garden and Maintenance Shop and Office

14. Consider Approval of Anderson Striping Proposal to Complete Projects at Reagan Elementary, Rafer Johnson Jr. High, Central Valley Home School and the District Office

15. Consider Approval of Sequoia Construction Proposal to Complete Concrete Work at Lincoln Elementary, Reagan Elementary and Rafer Johnson Jr. High.

16. Consider Approval of Lane Engineers, Inc. Proposal to Provide Topographic Survey and Utility Locating Services for Potential Washington Elementary School Expansion Project.

STUDENT SERVICES

17. Consider Approval of Special Education Community Advisory Committee Representative

CURRICULUM & INSTRUCTION

18. Consider Approval of 2026 Annual Report for Fresno County – Williams Legislation

HUMAN RESOURCES

19. Consider Approval of Revised Job Description— Cafeteria Worker/Warehouse Driver/Custodian
20. Consider Approval of Revised Job Description— Preschool Teacher

ADMINISTRATIVE SERVICES

21. Consider Adoption of Resolution No. 27-10: In the Matter of Setting the Day and Time of the Annual Organizational Meeting of the Board

22. Consider Approval of Board Policies/Administrative Regulations/Exhibits
    Second Reading

    22.1. BP 1240: Volunteer Assistance
    22.2. AR 1240: Volunteer Assistance
    22.3. AR 4161.4, 4261.4, 4361.4: Vacation Leave
    22.4. AR 6159.1: Procedural Safeguards And Complaints For Special Education
    22.5. BP 6159.1: Procedural Safeguards And Complaints For Special Education

PUBLIC COMMENT

PUBLIC COMMENT

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

23. Public Comment on Agendized and Non-Agendized Items

24. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Monday, December 14, 2026, 4:00 p.m., Professional Development Building

CLOSED SESSION

REVIEW OF PERSONNEL MATTERS PURSUANT TO GOVERNMENT CODES 11126 AND 54957

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

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

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

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

28. Public Employee Employment
    28.1. Certificated Personnel
        28.1.1. Consider Approval of 2026-2027 Fall Student Teachers
        28.1.2. Consider Approval of 2026-2027 Spring Student Teachers

29. Public Employee Employment
    29.1. Classified Personnel
        29.1.1. Consider Acceptance of Resignation for the Purposes of Retirement: Library Media Tech I, Lincoln Elementary
        29.1.2. Consider Approval of Request to Hire: Paraprofessional-RSP, Reagan Elementary

29.1.3. Consider Approval of Request to Hire: PM Custodian, Washington School
29.1.4. Consider Approval of Request to Hire: Paraprofessional, Island Community Day School
29.1.5. Consider Approval of Personnel Report: Substitute Employees and Coaches

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

31. Public Employee Performance Evaluation (Government Code Section 54957)
    31.1. Title: District Superintendent

RECONVENE PUBLIC SESSION

ACTION

32. Report of Actions Taken in Closed Session
    32.1. Report of Action Taken for District Superintendent Employment Evaluation

33. Consideration and Action on Proposed Employment Contract and Salary Schedule for District Superintendent

34. Adjourn

Notes for Board Policy/Administrative Regulation/Exhibit Revisions
November 9, 2026

Board Policy 1250 Visitors/Outsiders
To comply with Penal Code 627.2, districts require "outsiders" to register upon entering school grounds during school hours. Additionally, Education Code 32212 authorizes the Governing Board to adopt policy to control classroom interruptions.

Administrative Regulation 1250 Visitors/Outsiders
Regulation updated to require "outsiders" to register upon entering school grounds during school hours and comply with District policies.

Exhibit (1) 1312.4- Williams Uniform Complaint Procedures
Exhibit updated to clarify that the notice provided by the exhibit applies to all grade levels, including transitional kindergarten.

Administrative Regulation 5141.4 Child Abuse Prevention and Reporting
Regulation updated to reflect NEW LAW (SB 848, 2025) which (1) adds to the definition of "mandated reporter" a Governing Board member, or volunteer who is over 18 years of age and who interacts with students outside of the immediate supervision and control of the student's parent/guardian or a school employee, (2) requires volunteers to be provided mandated reporter training within six weeks of commencing volunteer services, and (3) adds specified training and notice requirements.

Board Bylaw 9200 Limits of Board Member Authority
Bylaw updated to clarify the Governing Board's expectations that individual Board members conduct themselves specifically in accordance with Board Bylaw 9000 - Role of the Board and Board Bylaw 9005 - Governance Standards. Additionally, bylaw updated to include that (1) individual Board members do not have the authority to direct staff or represent the Board or the district, (2) individual Board members do not have the authority to investigate, resolve, or otherwise actively engage with community members with respect to complaints, personnel or student matters, or legal issues, (3) any Board member who receives a communication regarding such a topic shall forward the communication to or otherwise inform the Superintendent or Board president, and (4) individual Board members are permitted to engage with community members, including responding to general inquiries or expressions of opinion so long as such engagement is consistent with Board policies and bylaws such as Board Bylaw 9010 - Public Statements and Board Bylaw 9012 - Board Member Electronic Communications. In addition, bylaw updated to provide additional limitations, procedures, and expectations related to instances when an individual Board member observes and/or volunteers in a school or classroom, including in the school or classroom in which the Board member's child is enrolled.

Policy 1250: Visitors/Outsiders

Status: DRAFT

Original Adopted Date: 11/15/2010 | **Last Revised Date:** 11/13/2012 | **Last Reviewed Date:** 11/13/2012

The Governing Board believes that it is important for parents/guardians and community members to take an active interest in the issues affecting district schools and students. Therefore, the Board encourages interested parents/guardians and community members to visit the schools and participate in the educational program.

To ensure the safety of students and staff and minimize interruption of the instructional program, the Superintendent or designee shall establish procedures which facilitate visits during regular school days. Visits during school hours should be arranged with the principal or designee. When a visit involves a conference with a teacher or the principal, an appointment should be scheduled during noninstructional time.

All outsiders, as defined in law and administrative regulation, shall register immediately upon entering any school building or grounds when school is in session. (Penal Code 627.2)

The principal or designee may provide a visible means of identification for all individuals who are not students or staff members while on school premises.

No electronic listening or recording device may be used by any person in a classroom without the teacher's and principal's permission. (Education Code 51512)

The Board encourages all individuals to assist in maintaining a safe and secure school environment by behaving in an orderly manner while on school grounds and by utilizing the district's complaint processes if they have concerns with any district program or employee. In accordance with Penal Code 626.7, the principal or designee may request that any individual who is causing a disruption, including exhibiting volatile, hostile, aggressive, or offensive behavior, immediately leave school grounds.

Presence of Sex Offender on Campus

Any person who is required to register as a sex offender pursuant to Penal Code 290, including a parent/guardian of a district student, shall request written permission from the principal for rules on picking up their child on school campus or grounds. The principal shall report to the Superintendent or designee anytime he/she gives such written permission.

Regulation 1250: Visitors/Outsiders

Status: DRAFT

Original Adopted Date: 11/15/2010 | **Last Revised Date:** 02/21/2012 | **Last Reviewed Date:** 02/21/2012

The Superintendent or designee shall post in the parent/staff handbook school hours or hours during which registration is required. (Education Code 32211; Penal Code 627.6)

Unless otherwise directed by the principal or designee, a staff member shall accompany visitors/outsiders while they are on school grounds.

Outsider Registration

Outsiders shall register upon entering school premises during school hours. Any person other than the following is considered an outsider: (Evidence Code 1070; Penal Code 627.1, 627.2)

1. A student of the school, unless currently under suspension
2. A parent/guardian of a student of the school
3. A Governing Board member or district employee
4. A public employee whose employment requires being on school grounds, or any person who is on school grounds at the school's request

Registration Procedure

In order to register, an outsider shall, upon request, furnish the principal or designee with the following information: (Penal Code 627.3)

1. His/her name, address, and occupation
2. His/her age, if less than 21
3. His/her purpose for entering school grounds
4. Proof of identity
5. Other information consistent with the provisions of law

Principal's Registration Authority

The principal or designee may refuse to register any outsider if he/she reasonably concludes that the individual's presence or acts would disrupt the school, students, or employees; would result in damage to property; or would result in the distribution or use of a controlled substance. The principal or designee or school security officer may revoke any outsider's registration if he/she has a reasonable basis for concluding that the individual's presence on school grounds would interfere or is interfering with the peaceful conduct of school activities or would disrupt or is disrupting the school, students, or staff. (Penal Code 627.4)

When an outsider fails to register, or when the principal or designee denies or revokes an outsider's registration privileges, the principal or designee may request that the individual promptly leave school grounds. When an outsider is directed to leave, the principal or designee shall inform him/her that if he/she reenters the school within seven days he/she may be guilty of a misdemeanor subject to a fine and/or imprisonment. (Penal Code 627.7)

Appeal Procedure

Any person who is denied registration or whose registration is revoked may appeal to the Superintendent or principal by submitting, within five days after the person's departure from school, a written request for a hearing. This request

must state why he/she believes the denial or revocation was improper and must provide an address to which the hearing notice may be sent. Upon receipt of the request for a hearing, the Superintendent or principal shall promptly mail a notice of the hearing to the person requesting it. A hearing before the Superintendent or principal shall be held within seven days after receipt of the request. (Penal Code 627.5)

Exhibit 1312.4-E(1): Williams Uniform Complaint Procedures **Status:** DRAFT

NOTICE TO PARENTS/GUARDIANS, STUDENTS, AND TEACHERS: COMPLAINT RIGHTS

Parents/Guardians, Students, and Teachers:

Pursuant to Education Code 35186, you are hereby notified that:

1. There should be sufficient textbooks and instructional materials

   That means each student, including an English learner, must have a textbook or instructional materials, or both, to use in class and to take home.

2. School facilities must be clean, safe, and maintained in good repair

   This includes the identification and resolution of emergency or urgent facility conditions that pose a threat to the health and safety of students or staff.

3. There should be no teacher vacancies or misassignments

   There should be a teacher assigned to each class and not a series of substitutes or other temporary teachers. The teacher should have the proper credential to teach the class.

   Misassignment means the placement of a certificated employee in a teaching or services position for which the employee does not hold a legally recognized certificate or credential or the placement of a certificated employee in a teaching or services position that the employee is not otherwise authorized by statute to hold.

   Teacher vacancy means a position to which a single designated certificated employee has not been assigned at the beginning of the year for an entire year or, if the position is for a one-semester course, a position to which a single designated certificated employee has not been assigned at the beginning of a semester for an entire semester.

If you choose to file a complaint alleging that any of the above conditions is not being met, your complaint will be addressed through the district's Williams uniform complaint procedures as required by law. A complaint form may be obtained at the school office or district office, or downloaded from the school or district website. Additionally, you may download a copy of the California Department of Education (CDE) complaint form from CDE's website, when available. However, a complaint need not be filed using either the district's complaint form or the complaint form from CDE.

Regulation 5141.4: Child Abuse Prevention And Reporting **Status:** DRAFT

Original Adopted Date: 02/22/2011 | **Last Revised Date:** 05/30/2023

Definitions

Child abuse or neglect includes the following: (Penal Code 11165.5, 11165.6)

1. A physical injury or death inflicted by other than accidental means on a child by another person
2. Sexual abuse of a child, including sexual assault or sexual exploitation, as defined in Penal Code 11165.1
3. Neglect of a child as defined in Penal Code 11165.2
4. Willful harming or injuring of a child or the endangering of the person or health of a child as defined in Penal Code 11165.3
5. Unlawful corporal punishment or injury as defined in Penal Code 11165.4

Child abuse or neglect does not include:

1. A mutual affray between minors (Penal Code 11165.6)
2. An injury caused by reasonable and necessary force used by a peace officer acting within the course and scope of employment as a peace officer (Penal Code 11165.5, 11165.6)
3. An injury resulting from the exercise by a teacher, vice principal, principal, or other certificated employee of the same degree of physical control over a student that a parent/guardian would be legally privileged to exercise, not exceeding the amount of physical control reasonably necessary to maintain order, protect property, protect the health and safety of students, or maintain proper and appropriate conditions conducive to learning (Education Code 44807)
4. An injury caused by a district employee's use of force that is reasonable and necessary to quell a disturbance threatening physical injury to persons or damage to property, for purposes of self-defense, or to obtain weapons or other dangerous objects within the control of a student (Education Code 49001)
5. Physical pain or discomfort caused by athletic competition or other such recreational activity voluntarily engaged in by a student (Education Code 49001)

Additionally, general neglect does not include: (Penal Code 11165.2)

1. A parent/guardian's economic disadvantage
2. A child receiving treatment by spiritual means pursuant to Welfare and Institutions Code 16509.1, or not receiving specified medical treatment for religious reasons

Mandated reporters include, but are not limited to, Governing Board members; teachers; instructional aides; teacher's aides or assistants; classified employees; certificated pupil personnel employees; administrative officers or supervisors of child attendance; athletic coaches, administrators, and directors; licensees, administrators, and employees of a licensed child day care facility; Head Start program teachers; district police or security officers; licensed nurses or health care providers; administrators, presenters, and counselors of a child abuse prevention program; and volunteers who are over 18 years of age and who interact with students outside of the immediate supervision and control of the student's parent/guardian or a school employee. (Penal Code 11165.7)

Reasonable suspicion means that it is objectively reasonable for a person to entertain a suspicion, based upon facts that could cause a reasonable person in a like position, drawing when appropriate on the person's training and

experience, to suspect child abuse or neglect. However, reasonable suspicion does not require certainty that child abuse or neglect has occurred nor does it require a specific medical indication of child abuse or neglect. (Penal Code 11166)

Reportable Offenses

Using the procedures provided below, a mandated reporter shall make a report whenever the mandated reporter, while acting in a professional capacity or within the scope of employment, has knowledge of or observes a child whom the mandated reporter knows or reasonably suspects has been the victim of child abuse or neglect. (Penal Code 11166)

Any mandated reporter who has knowledge of or who reasonably suspects that a child is suffering serious emotional damage or is at a substantial risk of suffering serious emotional damage, based on evidence of severe anxiety, depression, withdrawal, or untoward aggressive behavior toward self or others, may make a report to the appropriate agency. (Penal Code 11165.9, 11166.05, 11167)

Any district employee who reasonably believes to have observed the commission of a murder, rape, or lewd or lascivious act by use of force, violence, duress, menace, or fear of immediate and unlawful bodily injury against a victim who is a child under 14 years of age shall notify a peace officer. (Penal Code 152.3)

The fact that a child is experiencing homelessness or is classified as an unaccompanied minor, as defined in the federal McKinney-Vento Homeless Assistance Act (42 USC 11434a), is not, in and of itself, a sufficient basis for reporting child abuse or neglect. (Penal Code 11165.15)

Responsibility for Reporting

The reporting duties of mandated reporters are individual and cannot be delegated to another person. (Penal Code 11166)

When two or more mandated reporters jointly have knowledge of a known or suspected instance of child abuse or neglect, the report may be made by a member of the team selected by mutual agreement and a single report may be made and signed by the selected member of the reporting team. Any member who has knowledge that the member designated to report has failed to do so shall thereafter make the report. (Penal Code 11166)

No supervisor or administrator shall impede or inhibit a mandated reporter from making a report. (Penal Code 11166)

Any person not identified as a mandated reporter who has knowledge of or observes a child whom the person knows or reasonably suspects has been a victim of child abuse or neglect may report the known or suspected instance of child abuse or neglect to the appropriate agency. (Penal Code 11166)

Reporting Procedures

1. Initial Telephone Report
   Immediately or as soon as practicable after knowing or observing suspected child abuse or neglect, a mandated reporter shall make an initial report by telephone to any police department (excluding a district police/security department), sheriff's department, county probation department if designated by the county to receive such reports, or county welfare department. (Penal Code 11165.9, 11166)

   Such reports shall be made to the following agency(ies):

   Kingsburg Police Department
   1300 California St.
   Kingsburg, CA. 93631
   (559) 897-2931

When the initial telephone report is made, the mandated reporter shall note the name of the official contacted, the date and time contacted, and any instructions or advice received.

2. Written Report
Within 36 hours of knowing or observing the information concerning the incident, the mandated reporter shall prepare and either send, fax, or electronically transmit to the appropriate agency a written follow-up report, which includes a completed California Department of Justice (DOJ) form (BCIA 8572). (Penal Code 11166, 11168)

The DOJ form may be obtained from the district office or other appropriate agencies, such as the police department, sheriff's department, or county probation or welfare department.

Reports of suspected child abuse or neglect shall include, if known: (Penal Code 11167)

a. The name, business address, and telephone number of the person making the report and the capacity that makes the person a mandated reporter

b. The child's name and address, present location, and, where applicable, school, grade, and class

c. The names, addresses, and telephone numbers of the child's parents/guardians

d. The name, address, telephone number, and other relevant personal information about the person(s) who might have abused or neglected the child

e. The information that gave rise to the reasonable suspicion of child abuse or neglect and the source(s) of that information

The mandated reporter shall make a report even if some of this information is not known or is uncertain to the mandated reporter. (Penal Code 11167)

The mandated reporter may give to an investigator from an agency investigating the case, including a licensing agency, any information relevant to an incident of child abuse or neglect or to a report made for serious emotional damage pursuant to Penal Code 11166.05. (Penal Code 11167)

3. Internal Reporting
The mandated reporter shall not be required to disclose the mandated reporter's identity to a supervisor, the principal, or the Superintendent or designee. (Penal Code 11166)

However, employees reporting child abuse or neglect to an appropriate agency are encouraged, but not required, to notify the principal as soon as possible after the initial telephone report to the appropriate agency. When so notified, the principal shall inform the Superintendent or designee.

The principal so notified shall provide the mandated reporter with any assistance necessary to ensure that reporting procedures are carried out in accordance with law, Board policy, and administrative regulation. At the mandated reporter's request, the principal may assist in completing and filing the necessary forms.

Reporting the information to an employer, supervisor, principal, school counselor, co-worker, or other person shall not be a substitute for making a mandated report to the appropriate agency. (Penal Code 11166)

Training
Within the first six weeks of each school year, within the first six weeks of employment if hired during the school year, or within six weeks of commencing volunteer services, the Superintendent or designee shall provide training on mandated reporting requirements to district employees, persons working on their behalf, and volunteers who are mandated reporters. (Education Code 44691; Penal Code 11165.7)

The Superintendent or designee shall use the online training module provided by the California Department of Social Services (CDSS). (Education Code 44691)

The training shall include, but not necessarily be limited to, training in identification and reporting of child abuse and neglect. Additionally, the training shall include information that failure to report an incident of known or reasonably suspected child abuse or neglect as required by law is a misdemeanor punishable by imprisonment and/or a fine as specified. (Education Code 44691; Penal Code 11165.7)

In addition, the Superintendent or designee shall provide annual training on the prevention of abuse, including sexual abuse and assault, of children on district property, by district staff and volunteers, or in district-sponsored programs. (Education Code 44691)

The Superintendent or designee shall obtain and retain proof of each mandated reporter's completion of the training. (Education Code 44691)

A person who has completed the mandated reporter training provided by CDSS and received a certificate of completion within the previous 12 months shall be deemed to satisfy the mandated reporter training requirements specified in Education Code 44691.

The Superintendent or designee shall periodically provide continuing education that enables district personnel to learn about new developments in the understanding of abuse, including sexual abuse and assault, and human trafficking, and current prevention efforts and methods. Such education may include early identification of abuse, including sexual abuse, and human trafficking of students and minors. (Education Code 51950)

Victim Interviews by Social Services

Whenever CDSS or another government agency is investigating suspected child abuse or neglect that occurred within the child's home or out-of-home care facility, the student may be interviewed by an agency representative during school hours, on school premises. The Superintendent or designee shall give the student the choice of being interviewed in private or in the presence of any adult school employee or volunteer aide selected by the student. (Penal Code 11174.3)

A staff member or volunteer aide selected by a child may decline to be present at the interview. If the selected person accepts, the principal or designee shall inform the person of the following requirements prior to the interview: (Penal Code 11174.3)

1. The purpose of the selected person's presence at the interview is to lend support to the child and enable the child to be as comfortable as possible

2. The selected person shall not participate in the interview

3. The selected person shall not discuss the facts or circumstances of the case with the child

4. The selected person is subject to the confidentiality requirements of the Child Abuse and Neglect Reporting Act, a violation of which is punishable as specified in Penal Code 11167.5

If a staff member agrees to be present, the interview shall be held at a time during school hours when it does not involve an expense to the school. (Penal Code 11174.3)

Release of Child to Peace Officer

When a child is released to a peace officer and taken into custody as a victim of suspected child abuse or neglect, the Superintendent or designee and/or principal shall not notify the parent/guardian, but rather shall provide the peace officer with the address and telephone number of the child's parent/guardian. (Education Code 48906)

Parent/Guardian Complaints

Upon request, the Superintendent or designee shall provide parents/guardians with procedures for reporting suspected child abuse occurring on district property to appropriate agencies. For parents/guardians whose primary language is not English, such procedures shall be in their primary language and, when communicating orally regarding those guidelines and/or procedures, an interpreter shall be provided.

To file a complaint against a district employee or other person suspected of child abuse or neglect on district property, parents/guardians may file a report by telephone, in person, or in writing with any appropriate agency identified above under "Reporting Procedures." If a parent/guardian makes a complaint about an employee to any other employee, the employee receiving the information shall notify the parent/guardian of procedures for filing a complaint with the appropriate agency. Additionally, the employee shall file a report when obligated to do so pursuant to Penal Code 11166 using the procedures described above for mandated reporters.

Additionally, if the child is enrolled in special education, a separate complaint may be filed with the California Department of Education pursuant to 5 CCR 3200-3205.

Notifications
The Superintendent or designee shall provide to all new employees and volunteers who are mandated reporters a statement that informs them of their status as mandated reporters, their reporting obligations under Penal Code 11166, and their confidentiality rights under Penal Code 11167. Additionally, the district shall provide these new employees with a copy of Penal Code 11165.7, 11166, and 11167. (Penal Code 11165.7, 11166.5)

Before beginning employment or volunteering, any person who will be a mandated reporter by virtue of the person's position shall sign a statement indicating knowledge of the reporting obligations under Penal Code 11166 and compliance with such provisions. The signed statement shall be retained by the Superintendent or designee. (Penal Code 11166.5)

Employees who work with dependent adults shall be notified of legal responsibilities and reporting procedures pursuant to Welfare and Institutions Code 15630-15637.

Additionally, the Superintendent or designee shall notify all employees that:

1. A mandated reporter who reports a known or suspected instance of child abuse or neglect shall not be held civilly or criminally liable for making a report and this immunity shall apply even if the mandated reporter acquired the knowledge or reasonable suspicion of child abuse or neglect outside of the mandated reporter's professional capacity or outside the scope of employment (Penal Code 11172)

   Any other person making a report shall not incur civil or criminal liability unless it can be proven that the person knowingly made a false report or made a report with reckless disregard of the truth or falsity of the report. (Penal Code 11172)

2. If a mandated reporter fails to timely report an incident of known or reasonably suspected child abuse or neglect, the mandated reporter may be guilty of a crime punishable by a fine and/or imprisonment (Penal Code 11166)

No employee shall be subject to any sanction by the district for making a report unless it can be shown that the employee knowingly made a false report or made a report with reckless disregard of the truth or falsity of the report. (Penal Code 11166, 11172)

Bylaw 9200: Limits Of Board Member Authority

Status: DRAFT

Original Adopted Date: 11/15/2004 | **Last Revised Date:** 02/21/2012

The Governing Board recognizes that the Board is the unit of authority over the district and expects individual Board members to conduct themselves in accordance with Board Bylaw 9000 - Role of the Board and Board Bylaw 9005 - Governance Standards.
Unless agreed to by the Board as a whole, an individual Board member possesses no authority to direct staff, represent the Board or the district, or exercise administrative responsibility with respect to the schools.

Additionally, individual Board members do not have the authority to investigate, resolve, or otherwise actively engage with community members with respect to complaints, personnel or student matters, or legal issues. Any Board member who receives a communication regarding such a topic shall forward the communication to or otherwise inform the Superintendent or Board president, as appropriate, who shall respond or otherwise follow-up, as needed. The Board member shall not respond substantively to the communication beyond acknowledging receipt and explaining the limits of the Board member's authority. It shall be the responsibility of the Superintendent or Board president to inform the Board or place the topic on a future Board agenda.

Individual Board members are permitted to engage with community members, including responding to general inquiries or expressions of opinion. Such engagement shall be consistent with Board policies and bylaws such as Board Bylaw 9010 - Public Statements and Board Bylaw 9012 - Board Member Electronic Communications, and may not purport to represent the position of the Board.

Requests for information by an individual Board member shall be submitted to the Superintendent.

A Board member may observe and/or volunteer in a school or classroom, including in the school or classroom in which the Board member's child is enrolled, in accordance with Board Policy/Administrative Regulation 1240— Volunteer Assistance and Board Policy/Administrative Regulation 5020 — Parent Rights and Responsibilities. Prior to observing or volunteering, a Board member shall inform the Superintendent. Additionally, a Board member who is present on district property or at district programs or activities is expected to be aware of the role and limits on authority as a Board member.

A Board member who chooses to observe or volunteer shall do so in a manner that does not disrupt school operations. Any questions or concerns regarding operational or personnel matters shall be directed to the Superintendent or designee. Any questions or concerns specific to the Board member's child may be directed to appropriate site staff. If a question or concern is both specific to the Board member's child and involves operational or personnel matters, the Board member shall collaborate with the Superintendent or designee to determine whether the Board member shall direct the question or concern to site staff or whether the responsibility to investigate or resolve the question or concern, if necessary, lies with the Superintendent or designee.

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
GOVERNING BOARD MEETING

Monday, October 12, 2026

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

4:00 p.m.

MINUTES

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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
   Erin Pasillas, Director of Special Education & Student 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 with Correction to Item Number 10.2:

   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. Dr. Sever congratulated Ms. Angie Hernandez, a first-year, second-grade teacher who was recently a Teaching Fellow Scholarship Honoree.
   5.2. Bobby Rodriguez and his team were recognized for their hard work preparing for the auditors who were here this past month.

5.3. Matt Stovall, Laura North and Linda Simmons did an outstanding job at another successful Title I Night. Information was shared about our schools by each principal. In addition, parents and students had an opportunity to learn about local resources.
5.4. Teachers held their first parent/teacher conferences this past week.
5.5. Kingsburg High School hosted a wonderful spirit-filled elementary feed night. Each school had the pleasure of honoring 10 students. While the Viking was the mascot race winner, Teddy Roosevelt portrayed by Dylan Albiani was a close second!
5.6. Washington School is looking forward to its upcoming fall field trips to Thistle Farms and Hillcrest.
5.7. Lincoln Elementary School had a successful Jog-a-Thon and has its upcoming Touch-a-Truck event on October 30th.
5.8. Roosevelt Elementary is excited about their upcoming pumpkin patch field trip and is getting ready for their Veterans Day event in November.
5.9. Earlier this month, Reagan Elementary had an incredible Safety and Career Day event. Students really enjoyed engaging with different agencies and learning about career choices.
5.10. Beyond the Bell Afterschool Program has an upcoming field trip on October 17th at the Monterey Bay Aquarium.
5.11. Central Valley Home School (CVHS) is looking forward to their upcoming fall field trip to Vossler Farms on October 23rd.
5.12. On November 3, Rafer Johnson Jr. High (RJJH) MESA students will be getting ready to take a three-day field trip to Catalina Island Marine Institute, learning about marine biology, island ecology with hands-on, minds-on learning opportunities.
5.13. Red Ribbon Week is coming and you may see staff and students dressed up.
5.14. The annual Downtown Costume Parade will be taking place the morning of October 30th. Washington, Roosevelt, Lincoln and Central Valley Home School will be participating.
5.15. Right after this meeting, Rafer Johnson is hosting their back to school night from 5:30 PM – 7:30 PM

5.1.1 Dr. Sever and the Governing Board introduced students who achieved perfect scores on the California Assessment of Student Performance and Progress (CAASPP) test at the end of last year, 2025-2026. Students were recognized for a perfect score in ELA, Math, or both. Achieving a perfect score on the CAASPP Test is a tremendous accomplishment. These students have bright futures ahead of them, and we are proud to have them as part of our District! Parents, family members, principals and board members were happy to acknowledge this accomplishment. Students received an award and goodie bag.

5.1.2. Measures of Success— District Leadership reported out on key data highlighting a data points they are proud of an a data point they are monitoring or working to improve.

6. Assistant Superintendent- Curriculum & Instruction, Special Projects' Report
6.1. Recently KECSD received a grant, Count Play Explore (CPE) for early education up to age 8. Michele Pauls will lead the grant, with Denise Dedini assisting. They are training staff with kids exploring science, math and technology. It's a great process to see kids learning and then translating it into our classroom.
6.2. Matt participated in curriculum implementation at Reagan today and last week at Rafer. They meet and practice one lesson of the math book. Today was amplify in 5th grade. Different teachers do different parts of the lesson and then implement in a classroom with a goal of learning from each other. The professional development training is one of the best he has seen in his 29 years.
6.3. Bilingual night will be hosted on October 21, 2026 at 5:30 p.m.

7. Special Report— Director of Expanded Learning & English Learner Programs (ELOP)
7.1. An updated Program Plan is on the agenda for approval. The District must provide a state-mandated program plan every four years. The first plan was very lean after the first year of

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program. This updated plan is very complete with 11 quality standards required by the state (e.g. summer school, field trips, You Matter Day, SEL opportunities, etc.).

7.2. ELOP will be seeking Board approval for the afterschool program parent handbook. The handbook is given to all parents when they register. They regularly get parent input on our programs. After receiving parent input, they have changed our early release policy with parents. Students will get uninterrupted homework time and a snack and can now be released after 1 hour per school site. Release times differ at each school site. Student confidentiality was added as a reminder to parents. In addition, a parent code of conduct was added due to parent incidents.

8. Assistant Superintendent- Business Services' Report
   8.1. News and Projects Around The District:
   8.2. Bricki McNulty is doing an amazing job with the classic hits in the cafeteria (chicken drumsticks, spaghetti, chicken burger, chili Frito boats and tamales). National School Lunch Week is October 12th -16th. If you're around, Bobby encourages you to stop by.
   8.3. Audits have gone well and have been an amazing team effort. The audit deadline has been pushed back to January due to a new law. Auditors would like to stick to original timelines being completed by winter break, however they are waiting on federal guidelines.
   8.4. The EV charging station is live and now charging users. It's been online for the last two weeks and has made $186.79 charging $.54 kilowatt/hour. KECSD is making an environmental impact, avoiding 930kg of greenhouse gas emissions, which is like planting 24 trees and letting them grow for 10 years! We are reviewing a structure for increased usage for a longer charge duration time when a car is idle for a specific amount of time.
   8.5. At Rafer Johnson Jr. High the Trane chiller is plugged in and working. The temporary unit will be removed on October 13, 2026.
   8.6. A District Facilities and Evaluation Capital Improvement Plan document was presented to the board with an executive summary and comprehensive site project matrix. When the District receives one-time money, the plan will guide what projects we may be able to complete. A Maintenance and Grounds Annual Operation Calendar and Strategic Planning Guide Schedule was also presented to the Board, providing an overview of district standards, protocols and safety compliance while functioning as a monthly progress-tracking tool and management guide throughout the year. Once an Assistant Supervisor of Maintenance is hired, a Custodial Annual Operation Calendar and Strategic Planning Guide will be created.
   8.7. Bobby commended Danny McIntyre, Lisa Oehlschlaeger, and Jimmy Rivera on all of the work they are doing for our sites.

9. Board Member Reports
   9.1. Mr. Yanes recently visited Rafer Johnson Jr. High and Washington school and commented on how great the sites are doing. He noted teachers are really engaged and want to be with their students to teach.
   9.2. Mrs. Lunde enjoyed seeing all of the elementary schools at the Kingsburg High School Elementary Feed Night.

10. First Reading: Board Policies/Administrative Regulations/Exhibits
    10.1. BP 1240: Volunteer Assistance
    10.2. AR 1240: Volunteer Assistance
    10.3. AR 4161.4, 4261.4, 4361.4: Vacation Leave
    10.4. AR 6159.1: Procedural Safeguards And Complaints For Special Education
    10.5. BP 6159.1: Procedural Safeguards And Complaints For Special Education

    Changes were made and the policy and regulations will be brought back to the next Board meeting for a second reading and approval.

ADJOURN FOR PUBLIC HEARING

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PUBLIC HEARING
Quarterly Report on Williams Uniform Complaints- No comments were received from the public.
HVAC Energy Retrofit Program

RECONVENE PUBLIC SESSION

ACTION

11. Consent Agenda
    11.1. Consider Approval of Minutes – September 14, 2026 Board Meeting
    11.2. Consider Approval of Cash Balances
    11.3. Consider Approval of Budget Report
    11.4. Consider Approval of Accounts Payable Report
    11.5. Consider Approval of Quote for Renaissance Learning, Inc. for Rafer Johnson Jr. High
    11.6. Consider Approval of Service Renewal Quote for GAT Labs, Ltd. + 2026-2027 to Provide Additional Support to Google's Security Measures
    11.7. Consider Approval of Reagan PTA as a Non-Profit Entity Fundraising and Providing Support on Behalf of Students at Reagan Elementary
    11.8. Consider Approval of Rafer Johnson Olympian Parent Club Incorporated as a Non-Profit Entity Fundraising and Providing Support on Behalf of Students at Rafer Johnson Jr. High
    11.9. Consider Approval of Kingsburg Elementary Music Boosters as a Non-Profit Entity Fundraising and Providing Support on Behalf of Students for the District
    11.10. Consider Donation from Kingsburg Cultivator for Rafer Johnson Jr. High Girls Soccer Hoodies

    Items 11.1.- 11.10.:
    Moved: Mrs. Lunde; 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

BUSINESS SERVICES

12. Consider Adoption of Resolution 27-06: SiteLogIQ for the Purpose of Construction and Installation of HVAC Energy Conservation
    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

13. Consider Approval of Quote for CDW Government Rise Vision Wireless Screen Mirroring Service
    Moved: Mrs. Quinn; 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 Jones Hall for the Purpose of Legal Assistance with the Inflation Reduction Act

    Moved: Mrs. Lunde; Seconded: Mr. Bergstrom

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

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Mr. Yanes – Yes
Motion Carried: 5-0

15. Consider Approval of Agreement with Novogradac & Company LLP to Provide Required Cost Segregation Studies for Investment Tax Credit on the Solar Project

    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

16. Consider Approval of Quote from EMCOR Services for One-Time Condenser Coil Cleaning at Each School Site

    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

17. Consider Approval of Proposal with Strategic Mechanical to Replace Unit Ventilator at Rafer Johnson Junior High, Room 2

    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

18. Consider Approval of Proposal with Strategic Mechanical to Replace Unit Ventilator at Rafer Johnson Junior High, Room 17

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

    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 Proposal From Blackbird Interior Design to Paint an Updated Mural at Lincoln Elementary

    Moved: Mr. Yanes, Mrs. Smith Quinn

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

STUDENT SERVICES

20. Consider Approval of MOU for Student Transportation with Kingsburg Joint Union High School District and Kingsburg Elementary Charter School District

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

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

CURRICULUM & INSTRUCTION

21. Consider Approval of Expanded Learning Opportunities Program Parent Handbook (Beyond the Bell Program)

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

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

22. Consider Approval of Expanded Opportunities Program Plan, Updated Every Four Years

    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

HUMAN RESOURCES

23. Consider Adoption of Resolution No. 27-07: In the Matter of Designating Unsalaried Persons Specifically Authorized to Perform Volunteer Services Without Pay for the School District as Employees for the Limited Purpose of Qualifying for Workers' Compensation Insurance Coverage

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

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

24. Consider Adoption of Resolution No. 27-08: Designating Certificated Positions Subject to Membership in the CalSTRS Pursuant to Education Code Section 22156.07

    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

25. Consider Approval of Request to Offer a $4,000 Retirement Incentive if Employee Submits Letter of Resignation for the Purposes of Retirement by Monday, February 1, 2027, at 4:00 p.m., Completes Their 2026-27 Contract, and Has a Retirement Date No Later Than June 30, 2027

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

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

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Mr. Yanes – Yes
Motion Carried: 5-0

ADMINISTRATIVE SERVICES

26. Consider Approval of Quarterly Report on Williams Uniform Complaints

    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

27. Consider Approval of HVAC Energy Retrofit Program

    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

28. **Consider Approval of Board Policies/Administrative Regulations/Exhibits**

    28.1. AR 1312.3- Uniform Complaint Procedures
    28.2. BP 4119.1/4219.1/4319.1- Civil and Legal Rights
    28.3. E 4119.1/4219.1/4319.1- Civil and Legal Rights
    28.4. BP 4131/4231/4331- Staff Development
    28.5. BP 6170.1- Transitional Kindergarten

    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

29. **Consider Approval of Upcoming 2026-2027 Fresno County School Trustees Association General Meetings**

    The Board let the item die for lack of motion.

PUBLIC COMMENT

30. Public Comment on Agendized and Non-Agendized Items

31. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting:
    Monday, November 9, 2026, 4:00 p.m., Professional Development Building

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CLOSED SESSION

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

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

34. Student Discipline and Other Confidential Student Matters (Education Code Sections 35146, Ed. Code, §48900 et seq.)
    34.1. Consider Appeal Regarding Uniform Complaint Procedures (UCP) Final Written Decision (Beyond the Bell Program).

35. Public Employee Employment (Government Code Section 54957)
    35.1. Classified Personnel
        35.1.1. Consider Acceptance of Retirement: Assistant Supervisor of Operations, Maintenance and Transportation Department
        35.1.2. Consider Acceptance of Retirement: Paraprofessional- RSP, Reagan
        35.1.3. Consider Acceptance of Resignation: Paraprofessional- Categorical, Roosevelt School
        35.1.4. Consider Acceptance of Resignation: Paraprofessional, Island
        35.1.5. Consider Approval to Hire: Paraprofessional, Washington Preschool
        35.1.6. Consider Approval to Hire: Paraprofessional-Categorical, Roosevelt
        35.1.7. Consider Approval of Personnel Report: Substitute Employees and Coaches

36. Pupil Personnel
    36.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146)
        36.1.1. Consider Approval of 2026-27 New Attendance Requests – Site-Based Program
        36.1.2. Consider Approval of 2026-27 Renewal Attendance Requests – Site-Based Program
        36.1.3. Consider Approval of 2026-27 New Attendance Requests – Central Valley Home School
        36.1.4. Consider Approval of 2026-27 Renewal Attendance Requests – Central Valley Home School

RECONVENE PUBLIC SESSION

ACTION

37. Report of Actions Taken in Closed Session:

Action taken on agenda item 32.1
Appeal was denied.

Action taken on agenda item 35.1.1- 35.1.7:
Moved: Mrs. Smith Quinn; Seconded: Mrs. Lunde to take the following action:

- Acceptance of Retirement: David Ocanas, Assistant Supervisor of Operations, Maintenance and Transportation Department
- Acceptance of Retirement: Ginger Fridlund, Paraprofessional- RSP, Reagan
- Acceptance of Resignation: Frankee (Lizzee) Kiehn, Paraprofessional- Categorical, Roosevelt School
- Acceptance of Resignation: Nancy Manzanales, Paraprofessional, Island
- Approval to Hire: Belen Gutierrez, Paraprofessional, Washington Preschool
- Approval to Hire: Monica Luna, Paraprofessional-Categorical, Roosevelt
- Approval of Personnel Report: Substitute Employees and Coaches

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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 items 27.1.1
Moved: Mrs. Lunde; Seconded: Mr. Yanes to take the following action:

- 2026-27 New Attendance Requests – Site-Based Program – Waitlisted three requests, approved all other
- 2026-27 Renewal Attendance Requests – Site-Based Program – Approved all requests.
- 2026-27 New Attendance Requests – Central Valley Home School – Approved all requests.

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

38. Adjourn

Meeting was adjourned at 6:40 p.m.

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		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	24,125,622	22,741,703	22,336,502								
65400	**ASB**	172,067	172,136	154,440	125,146								
60012	**CHDE**	811,293	999,640	976,258	1,036,232								
60008	**CAFÉ**	1,070,740	1,284,088	1,036,430	849,329								
60020	**SPRES**	2,079,563	2,099,852	2,120,441	2,120,937								
65334	**16 B**	6,863	6,922	6,981	6,983								
60006	**DF**	464,849	494,953	477,047	543,256								
65066	**04 A**	565	569	574	574								
65104	**06 Refund**	99,876	100,727	101,592	101,614								
65215	**13 Refi**	105,699	106,600	107,515	107,539								
65276	**Bond Intrst**	102,818	108,173	113,065	114,398								
65281	**16 Refi**	30,622	31,089	32,603	32,941								
65335	**16 B Debt**	46,931	49,366	50,969	51,637								

Board Report

From 10/01/2026 thru 10/31/2026

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	$44,863,263.34	$1,549,299.61	$9,327,591.02	$0.00	$35,535,672.32	79.2
Expenditures							
Total: 1000 Certificated	$15,132,972.66	$15,132,816.78	$1,315,885.51	$4,039,034.75	$0.00	$11,093,782.03	73.3
Total: 2000 Classified	7,222,904.39	7,250,665.88	597,355.72	2,116,351.10	0.00	5,134,314.78	70.8
Total: 3000 Benefits	11,258,034.95	11,260,106.28	919,899.15	3,024,305.15	643,521.50	7,592,279.63	67.4
Total: 1000 - 3000	33,613,912.00	33,643,588.94	2,833,140.38	9,179,691.00	643,521.50	23,820,376.44	70.8
Total: 4000 Books & Supplies	1,900,734.19	3,992,525.56	121,698.85	795,671.09	256,883.68	2,939,970.79	73.6
Total: 5000 Services & Other	6,214,377.25	7,734,891.47	357,758.01	1,724,215.44	2,304,397.25	3,706,278.78	47.9
Total: 4000 - 5000	8,115,111.44	11,727,417.03	479,456.86	2,519,886.53	2,561,280.93	6,646,249.57	56.7
Total: 1000 - 5000	41,729,023.44	45,371,005.97	3,312,597.24	11,699,577.53	3,204,802.43	30,466,626.01	67.1
Total: 6000 Capital Outlay	963,850.00	850,162.64	5,974.74	86,511.24	361,163.19	402,488.21	47.3
Total: 7000 Other Outgo/Financing Uses	782,614.23	782,614.23	3,619.00	178,283.00	259,672.06	344,659.17	44.0
Total: 1000 - 7000	43,475,487.67	47,003,782.84	3,322,190.98	11,964,371.77	3,825,637.68	31,213,773.39	66.4
Total: Net Increase/(Decrease) in Fund Balance	**($2,498,816.65)**	**($2,140,519.50)**	**($1,772,891.37)**	**($2,636,780.75)**	**($3,825,637.68)**	**$4,321,898.93**	**-201.9**
Total: Beginning Balance	21,028,938.36	29,919,779.92	0.00	29,919,779.92			
Total: Ending Fund Balance (9790)	$18,530,121.71	$27,779,260.42	($1,772,891.37)	$27,282,999.17			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(4,248,454.08)			
Total: Undesignated	18,530,121.71	27,779,260.42	(1,772,891.37)	31,531,453.25			

Board Report

From 10/01/2026 thru 10/31/2026

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	($1,541.70)	$38.37	$0.00	($38.37)	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	119,587.53	19,856.67	26,516.43	30,134.24	62,936.86	52.6
Total: 5000 Services & Other	0.00	57,548.88	9,485.30	22,213.79	18,260.33	17,074.76	29.7
Total: 4000 - 5000	9,178.44	177,136.41	29,341.97	48,730.22	48,394.57	80,011.62	45.2
Total: 1000 - 5000	9,178.44	177,136.41	29,341.97	48,730.22	48,394.57	80,011.62	45.2
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000	9,178.44	177,136.41	29,341.97	48,730.22	48,394.57	80,011.62	45.2
Total: Net Increase/(Decrease) in Fund Balance	**($9,178.44)**	**($177,136.41)**	**($30,883.67)**	**($48,691.85)**	**($48,394.57)**	**($80,049.99)**	**45.2**
Total: Beginning Balance	9,178.44	177,136.41	0.00	177,136.41			
Total: Ending Fund Balance (9790)	$0.00	$0.00	($30,883.67)	$128,444.56			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(177,136.41)			
Total: Undesignated	0.00	0.00	(30,883.67)	305,580.97			

Board Report

From 10/01/2026 thru 10/31/2026

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	$1,122,668.43	$117,244.37	$609,822.73	$0.00	$512,845.70	45.7
Expenditures							
Total: 1000 Certificated	$203,882.60	$203,882.60	$17,223.94	$51,135.08	$0.00	$152,747.52	74.9
Total: 2000 Classified	169,531.00	169,531.00	13,061.52	36,953.88	0.00	132,577.12	78.2
Total: 3000 Benefits	166,311.64	166,311.64	9,366.76	28,239.30	7,200.00	130,872.34	78.7
Total: 1000 - 3000	539,725.24	539,725.24	39,652.22	116,328.26	7,200.00	416,196.98	77.1
Total: 4000 Books & Supplies	386,327.97	1,070,332.02	515.68	3,361.03	2,226.56	1,064,744.43	99.5
Total: 5000 Services & Other	26,850.07	28,155.44	1,272.14	10,944.02	523.12	16,688.30	59.3
Total: 4000 - 5000	413,178.04	1,098,487.46	1,787.82	14,305.05	2,749.68	1,081,432.73	98.4
Total: 1000 - 5000	952,903.28	1,638,212.70	41,440.04	130,633.31	9,949.68	1,497,629.71	91.4
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	34,656.56	34,656.56	0.00	0.00	0.00	34,656.56	100.0
Total: 1000 - 7000	987,559.84	1,672,869.26	41,440.04	130,633.31	9,949.68	1,532,286.27	91.6
Total: Net Increase/(Decrease) in Fund Balance	**($321,996.84)**	**($550,200.83)**	**$75,804.33**	**$479,189.42**	**($9,949.68)**	**($1,019,440.57)**	**185.3**
Total: Beginning Balance	321,996.84	550,200.83	0.00	550,200.83			
Total: Ending Fund Balance (9790)	$0.00	$0.00	$75,804.33	$1,029,390.25			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(550,200.83)			
Total: Undesignated	0.00	0.00	75,804.33	1,579,591.08			

Board Report

From 10/01/2026 thru 10/31/2026

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	($2,792.13)	$6,071.11	$0.00	$1,682,506.24	99.6
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	51,321.10	170,601.62	0.00	422,577.32	71.2
Total: 3000 Benefits	313,593.46	313,593.46	23,742.63	77,579.72	37,576.00	198,437.74	63.3
Total: 1000 - 3000	906,772.40	906,772.40	75,063.73	248,181.34	37,576.00	621,015.06	68.5
Total: 4000 Books & Supplies	853,839.29	2,034,183.63	96,789.67	222,764.37	328,236.90	1,483,182.36	72.9
Total: 5000 Services & Other	114,662.88	123,694.14	3,916.40	85,042.26	15,172.84	23,479.04	19.0
Total: 4000 - 5000	968,502.17	2,157,877.77	100,706.07	307,806.63	343,409.74	1,506,661.40	69.8
Total: 1000 - 5000	1,875,274.57	3,064,650.17	175,769.80	555,987.97	380,985.74	2,127,676.46	69.4
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	56,275.21	56,275.21	0.00	0.00	0.00	56,275.21	100.0
Total: 1000 - 7000	1,931,549.78	3,120,925.38	175,769.80	555,987.97	380,985.74	2,183,951.67	70.0
Total: Net Increase/(Decrease) in Fund Balance	**($242,972.43)**	**($1,432,348.03)**	**($178,561.93)**	**($549,916.86)**	**($380,985.74)**	**($501,445.43)**	**35.0**
Total: Beginning Balance	570,603.51	1,432,348.03	0.00	1,432,348.03			
Total: Ending Fund Balance (9790)	$327,631.08	$0.00	($178,561.93)	$882,431.17			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(1,361,838.14)			
Total: Undesignated	327,631.08	0.00	(178,561.93)	2,244,269.31			

Board Report

From 10/01/2026 thru 10/31/2026

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	($20,592.97)	$495.22	$0.00	($495.22)	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	300,000.00	0.00	(300,000.00)	0.0
Total: 1000 - 7000	0.00	0.00	0.00	300,000.00	0.00	(300,000.00)	0.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**($20,592.97)**	**($299,504.78)**	**$0.00**	**$299,504.78**	**0.0**
Total: Beginning Balance	2,867,252.80	2,944,441.66	0.00	2,944,441.66			
Total: Ending Fund Balance (9790)	$2,867,252.80	$2,944,441.66	($20,592.97)	$2,644,936.88			
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	2,944,441.66	(20,592.97)	2,644,936.88			

Board Report

From 10/01/2026 thru 10/31/2026

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	($59.30)	$1.53	$0.00	($1.53)	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**	**($59.30)**	**$1.53**	**$0.00**	**($1.53)**	**0.0**
Total: Beginning Balance	6,758.70	6,981.40	0.00	6,981.40			
Total: Ending Fund Balance (9790)	$6,758.70	$6,981.40	($59.30)	$6,982.93			
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	6,981.40	(59.30)	6,982.93			

Board Report

From 10/01/2026 thru 10/31/2026

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	$63,487.79	$92,881.31	$0.00	$467,552.39	83.4
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	223,433.70	223,433.70	2,000.00	2,000.00	2,000.00	219,433.70	98.2
Total: 4000 - 5000	223,433.70	223,433.70	2,000.00	2,000.00	2,000.00	219,433.70	98.2
Total: 1000 - 5000	223,433.70	223,433.70	2,000.00	2,000.00	2,000.00	219,433.70	98.2
Total: 6000 Capital Outlay	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	0.00	57,859.07	142,356.24	136,784.69	40.6
Total: 1000 - 7000	561,695.93	561,695.93	2,000.00	59,859.07	144,356.24	357,480.62	63.6
Total: Net Increase/(Decrease) in Fund Balance	**($1,262.23)**	**($1,262.23)**	**$61,487.79**	**$33,022.24**	**($144,356.24)**	**$110,071.77**	**-8,720.4**
Total: Beginning Balance	487,334.23	510,244.81	0.00	510,244.81			
Total: Ending Fund Balance (9790)	$486,072.00	$508,982.58	$61,487.79	$543,267.05			
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	508,982.58	61,487.79	544,529.28			

Board Report

From 10/01/2026 thru 10/31/2026

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 10/01/2026 thru 10/31/2026

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	($4.94)	$0.07	$0.00	$225,499.93	100.0
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	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**	**($4.94)**	**$0.07**	**$0.00**	**($0.07)**	**0.0**
Total: Beginning Balance	556.05	574.29	0.00	574.29			
Total: Ending Fund Balance (9790)	$556.05	$574.29	($4.94)	$574.36			
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	574.29	(4.94)	574.36			

Board Report

From 10/01/2026 thru 10/31/2026

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 10/01/2026 thru 10/31/2026

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	($862.37)	$22.75	$0.00	$285,377.25	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**	**($862.37)**	**$22.75**	**$0.00**	**($22.75)**	**0.0**
Total: Beginning Balance	98,351.87	101,591.61	0.00	101,591.61			
Total: Ending Fund Balance (9790)	$98,351.87	$101,591.61	($862.37)	$101,614.36			
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	101,591.61	(862.37)	101,614.36			

Board Report

From 10/01/2026 thru 10/31/2026

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	($912.61)	$24.12	$0.00	$8,275.88	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**	**($912.61)**	**$24.12**	**$0.00**	**($24.12)**	**0.0**
Total: Beginning Balance	104,085.96	107,514.76	0.00	107,514.76			
Total: Ending Fund Balance (9790)	$104,085.96	$107,514.76	($912.61)	$107,538.88			
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	107,514.76	(912.61)	107,538.88			

Board Report

From 10/01/2026 thru 10/31/2026

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	($3,801.77)	$8,524.29	$0.00	$323,427.67	97.4
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	100,307.62	101,222.62	0.00	935.00	0.00	100,287.62	99.1
Total: 1000 - 7000	100,307.62	101,222.62	0.00	935.00	0.00	100,287.62	99.1
Total: Net Increase/(Decrease) in Fund Balance	**$231,644.34**	**$230,729.34**	**($3,801.77)**	**$7,589.29**	**$0.00**	**$223,140.05**	**96.7**
Total: Beginning Balance	344,355.23	106,808.36	0.00	106,808.36			
Total: Ending Fund Balance (9790)	$575,999.57	$337,537.70	($3,801.77)	$114,397.65			
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	337,537.70	(3,801.77)	(117,246.69)			

Board Report

From 10/01/2026 thru 10/31/2026

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	($428.14)	$2,174.24	$0.00	$321,325.76	99.3
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	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)**	**($428.14)**	**$2,174.24**	**$0.00**	**($30,861.19)**	**107.6**
Total: Beginning Balance	28,686.95	105,329.40	0.00	105,329.40			
Total: Ending Fund Balance (9790)	$0.00	$76,642.45	($428.14)	$107,503.64			
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	(28,686.95)			
Total: Undesignated	0.00	76,642.45	(428.14)	136,190.59			

Board Report

From 10/01/2026 thru 10/31/2026

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	($941.38)	$4,153.60	$0.00	$768,410.00	99.5
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	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**	**($941.38)**	**$4,153.60**	**$0.00**	**$142,791.93**	**97.2**
Total: Beginning Balance	92,165.67	218,370.76	0.00	218,370.76			
Total: Ending Fund Balance (9790)	$239,111.20	$365,316.29	($941.38)	$222,524.36			
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	365,316.29	(941.38)	848,142.43			

Paid Date(s) From: 10/7/2026 To: 11/3/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
3849-Albiani, Dylan	512884272	PO-270654	CLAIM FOR REIMBURSEMNT	0100-90140-0-1110-1000-520000-000		691.06
					Warrant Total:	**691.06**
					Vendor Total:	**691.06**
33-Amazon.com Services LLC	512883240	PO-270599	Suhine 48 Pcs Adult Pinnies for Sp	0100-26000-0-1110-1000-430000-000		193.96
		PO-270580	Amazon Online Marketplace,	0100-81500-0-0000-8110-430000-000		396.53
		PO-270584	Piggyback Contract: R-TC-17006	0100-63320-0-1110-1000-430000-000		486.91
		PO-270587	Amazon Online Marketplace,	0100-00000-0-0000-2420-430000-000		887.54
		PO-270592	Hortsun 12 Pcs Classroom Fluores	0100-26000-0-1110-1000-430000-000		1,540.87
		PO-270593	Phonic Books Dandelion Readers V	0100-42030-0-1110-1000-430000-000		296.90
		PO-270558	Look What I Did with a Leaf! (Na	0100-26000-0-1110-1000-430000-000		883.24
		PO-270594	Learning Resources Recordable An	0100-26000-0-1110-1000-430000-000		1,032.44
		PO-270569	Amazon Online Marketplace, Pig	0100-78100-0-1110-1000-430000-000		1,188.97
		PO-270503	Teling 3 Pcs Self Inking Lined Stam	0100-26000-0-1110-1000-430000-000		95.89
		PO-270514	Amazon Online Marketplace, Pig	0100-09000-0-1110-1000-430000-082		82.44
		PO-270543	AMAZON ONLINE MARKETPL	0100-90140-0-1110-1000-430000-000		10.34
		PO-270467	amazon Online Marketplace, Pigg	0100-78100-0-1110-1000-430000-080		97.25
					Warrant Total:	**7,193.28**
	512884273	PO-270503	Teling 3 Pcs Self Inking Lined Stam	0100-26000-0-1110-1000-430000-000		7.62
		PO-270558	Look What I Did with a Leaf! (Na	0100-26000-0-1110-1000-430000-000		26.08
		PV-270034	1DQQ-31DD-1QQH	0100-09000-0-1110-1000-430000-000		28.96
		PV-270034	11MG-9T9R-HNWT	0100-26000-0-1110-1000-430000-000		14.16
		PV-270035	1DC6-QWMH-LHWT	0100-00000-0-0000-7300-430000-000		22.75
		PV-270035	1DRY-7QG1-CJCY	0100-00000-0-0000-7300-430000-000		97.98
		PO-270624	Amazon Online Marketplace,	0100-81500-0-0000-8110-430000-000		80.64
		PO-270624	Amazon Online Marketplace,	0100-81500-0-0000-8110-430000-000		34.33
		PO-270627	Amazon Online Marketplace, Pig	0100-09000-0-1177-1000-430000-060		541.39
		PO-270629	Amazon Online Marketplace, Pig	0100-78100-0-1110-1000-430000-000		442.44
		PO-270594	Learning Resources Recordable An	0100-26000-0-1110-1000-430000-000		31.62
		PO-270595	2 PCS Tabletop Easels Easel Stand	0100-26000-0-1110-1000-430000-000		609.47
		PO-270596	JOYIN 24 Pcs Safari Party Hats,J	0100-26000-0-1110-1000-430000-000		790.60
		PO-270602	MARFOREVER Halloween Glitter	0100-26000-0-1110-1000-430000-000		332.69
		PO-270600	50pcs Cute Pokemon Cartoon Stic	0100-26000-0-1110-1000-430000-000		1,050.74
		PO-270601	Crayola Model Magic (75ct), Kids M	0100-26000-0-1110-1000-430000-000		1,425.22
		PO-270583	Amazon Online Marketplace, Pig	0100-09000-0-1110-1000-430000-080		1,098.29
		PO-270589	SUISUILE 10 PCS Butter Squish	0100-26000-0-1110-1000-430000-000		1,522.10
		PO-270590	13 Pcs Large Masking Tape Dispen	0100-26000-0-1110-1000-430000-000		740.32
		PO-270591	Pull Bouy Deluxe Hoops	0100-26000-0-1110-1000-430000-000		730.29

Paid Date(s) From: 10/7/2026 To: 11/3/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**9,627.69**
	512885319	PO-270590	13 Pcs Large Masking Tape Dispen	0100-26000-0-1110-1000-430000-000		34.86
		PO-270577	Amazon Online Marketplace, Pig	0100-09000-0-1110-1000-430000-082		82.84
		PO-270595	2 PCS Tabletop Easels Easel Stand	0100-26000-0-1110-1000-430000-000		20.69
		PO-270589	SUISUILE 10 PCS Butter Squish	0100-26000-0-1110-1000-430000-000		23.31
		PO-270596	JOYIN 24 Pcs Safari Party Hats,J	0100-26000-0-1110-1000-430000-000		24.62
		PO-270615	Piggyback Contract: R-TC-17006	0100-63320-0-1152-1000-430000-000		695.76
		PO-270617		0100-65000-0-5760-1120-430000-000		5.07
		PO-270626	Amazon Online Marketplace, Pig	0100-78100-0-1110-1000-430000-000		355.08
		PO-270628	Amazon Online Marketplace, Pig	0100-78100-0-1110-1000-430000-000		60.34
					Warrant Total:	**1,302.57**
	512886872	PO-270601	Crayola Model Magic (75ct), Kids M	0100-26000-0-1110-1000-430000-000		125.07
		PO-270602	MARFOREVER Halloween Glitter	0100-26000-0-1110-1000-430000-000		130.72
		PV-270041	1JM3-JHJ9-NGCP	0100-09000-0-1110-1000-430000-082		20.69
		PO-270583	Amazon Online Marketplace, Pig	0100-09000-0-1110-1000-430000-080		641.46
		PO-270609	Amazon Online Marketplace, Pig	0100-09000-0-1177-1000-430000-060		236.16
		PO-270616	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-080		183.92
		PO-270621	Simply Tidy Rainbow Plastic Phot	0100-90140-0-1110-1000-430000-000		127.33
		PO-270694	Amazon Online Marketplace:	0100-07140-0-1110-1000-430000-090		39.64
		PO-270645	Amazon Online Marketplace, Pig	0100-00000-0-1110-2420-430000-080		209.82
		PO-270646	Amazon Online Marketplace Pigg	0100-41270-0-1110-1000-430000-082		422.63
		PO-270649	Amazon Online Marketplace, Pig	0100-09000-0-1177-1000-430000-060		449.76
		PO-270652	Amazon Online Marketplace,	0100-63870-0-7110-1000-430000-090		261.67
					Warrant Total:	**2,848.87**
	512888976	PO-270747	Eaasty 200 Sheets Write Beginner	0100-65000-0-5760-1120-430000-000		59.24
		PO-270731	The Sun Does Shine (Young Reade	0100-26000-0-1110-1000-430000-000		197.31
		PO-270736	TI-30XIIS Scientific Calculator Tex	0100-26000-0-1110-1000-430000-000		318.11
		PO-270738	Gueevin 12 Pcs Pencil Box Clear P	0100-26000-0-1110-1000-430000-000		266.00
		PO-270739	Fidge+I14:I83t Toys Sensory Acti	0100-26000-0-1110-1000-430000-000		84.56
		PO-270744	Amazon Online Marketplace:	0100-00000-0-1110-1000-430000-090		75.32
		PO-270724	Amazon Online Marketplace, Pig	0100-41270-0-1110-1000-430000-082		45.80
		PO-270725	Amazon Online Marketplace, Pig	0100-09000-0-1110-1000-430000-082		16.87
		PO-270726	Amazon Online Marketplace,	0100-00000-0-1110-1000-430000-090		78.45
		PO-270724	Amazon Online Marketplace, Pig	0100-41270-0-1110-1000-430000-082		320.80
		PO-270693	Amazon Online Marketplace:	0100-07140-0-1110-1000-430000-090		246.12
		PO-270695	Amazon Online Marketplace,	0100-11000-0-1135-1000-430000-090		161.49
		PO-270678	Magicorange Foam Baseballs,6/2	0100-26000-0-1110-1000-430000-000		205.08

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512888976	PO-270678	Magicorange Foam Baseballs,6/2	0100-26000-0-1110-1000-430000-000		1,426.55
		PO-270679	KUUQA 4Pcs Waterproof Kids P	0100-26000-0-1110-1000-430000-000		458.38
		PO-270678	Magicorange Foam Baseballs,6/2	0100-26000-0-1110-1000-430000-000		189.37
		PO-270677	Umriox 36 Pack A4 Mesh Zipper P	0100-26000-0-1110-1000-430000-000		31.21
		PO-270677	Umriox 36 Pack A4 Mesh Zipper P	0100-26000-0-1110-1000-430000-000		645.33
		PO-270692	Amazon Online Marketplace,	0100-09000-0-1110-1000-430000-090		171.38
		PO-270731	The Sun Does Shine (Young Reade	0100-26000-0-1110-1000-430000-000		545.15
		PO-270731	The Sun Does Shine (Young Reade	0100-26000-0-1110-1000-430000-000		602.20
		PO-270679	KUUQA 4Pcs Waterproof Kids P	0100-26000-0-1110-1000-430000-000		272.00
		PO-270679	KUUQA 4Pcs Waterproof Kids P	0100-26000-0-1110-1000-430000-000		1,067.87
		PO-270650	Amazon Online Marketplace, Pig	0100-41270-0-1110-1000-430000-060		53.34
		PO-270650	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-060		82.94
		PO-270650	Amazon Online Marketplace, Pig	0100-41270-0-1110-1000-430000-060		598.45
		PO-270645	Amazon Online Marketplace, Pig	0100-00000-0-1110-2420-430000-080		916.16
		PO-270676	BIC Round Stic Ball Pen, Medium P	0100-26000-0-1110-1000-430000-000		383.95
		PO-270638	Frito-Lay Ultimate Classic Snacks P	0100-26000-0-1110-1000-430000-000		328.70
		PO-270593	Phonic Books Dandelion Readers V	0100-42030-0-1110-1000-430000-000		43.37
		PO-270594	Learning Resources Recordable An	0100-26000-0-1110-1000-430000-000		15.24
		PO-270638	Frito-Lay Ultimate Classic Snacks P	0100-26000-0-1110-1000-430000-000		643.52
		PO-270626	Amazon Online Marketplace, Pig	0100-78100-0-1110-1000-430000-000		15.24
		PO-270646	Amazon Online Marketplace Pigg	0100-41270-0-1110-1000-430000-082		116.17
		PO-270616	Amazon Online Marketplace, Pig	0100-11000-0-1110-1000-430000-080		76.27
		PO-270601	Crayola Model Magic (75ct), Kids M	0100-26000-0-1110-1000-430000-000		45.53
		PO-270602	MARFOREVER Halloween Glitter	0100-26000-0-1110-1000-430000-000		41.18
		PO-270592	Hortsun 12 Pcs Classroom Fluores	0100-26000-0-1110-1000-430000-000		47.94
		PO-270691	Amazon online Marketplace, Pigg	0100-00000-0-0000-7300-440000-000		558.44
		PO-270691	Amazon online Marketplace, Pigg	0100-00000-0-0000-7300-440000-000		31.55
					Warrant Total:	**11,482.58**
					Vendor Total:	**32,454.99**
2658-American Fidelity	512886873	PO-270718	Employer Reporting- Annual Fee- 2	0100-00000-0-0000-7300-580000-000		2,548.00
					Warrant Total:	**2,548.00**
					Vendor Total:	**2,548.00**
1794-AT&T Global Services	512885321	PO-270003	Monthly Telephone Expenditures	0100-00000-0-0000-8200-590004-000		1,741.67
					Warrant Total:	**1,741.67**
					Vendor Total:	**1,741.67**
3451-AXA Equitable Life Insurance C	512885322	PO-270098	Employee Life Insurance Benefit	0100-00000-0-0000-0000-951400-000		887.67

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**887.67**
					Vendor Total:	**887.67**
2764-Ballard, Sarah	512883241	PO-270608	Meal/Mileage Reimbursement:	0100-11000-0-0000-7300-520000-000		685.10
					Warrant Total:	**685.10**
					Vendor Total:	**685.10**
3884-Balling, Carin	512888979	PO-270763	CSC Live Conference	0100-00000-0-0000-7100-520000-000		781.94
					Warrant Total:	**781.94**
					Vendor Total:	**781.94**
3706-Banner Pest Control Inc	512888980	PO-270183	District-Wide Pest Control Service	0100-81500-0-0000-8110-580000-000		205.00
		PO-270183	District-Wide Pest Control Service	0100-81500-0-0000-8110-580000-000		205.00
		PO-270183	District-Wide Pest Control Service	0100-81500-0-0000-8110-580000-000		205.00
		PO-270183	District-Wide Pest Control Service	0100-81500-0-0000-8110-580000-000		215.00
		PO-270183	District-Wide Pest Control Service	0100-81500-0-0000-8110-580000-000		205.00
					Warrant Total:	**1,035.00**
					Vendor Total:	**1,035.00**
4090-BlueTriton Brands Inc	512883243	PO-270053	Provision of drinking water service	0100-81500-0-0000-8110-580000-000		81.08
					Warrant Total:	**81.08**
					Vendor Total:	**81.08**
3454-Bob McCloskey Insurance	512885325	PO-270686	Student Accident Insurance Premiu	0100-00000-0-1110-1000-544000-000		3,832.20
					Warrant Total:	**3,832.20**
					Vendor Total:	**3,832.20**
97-Borchardt Corona & Faeth	512884275	PO-270635	Professional Audit Services Years	0100-00000-0-0000-7190-580000-000		9,885.00
					Warrant Total:	**9,885.00**
					Vendor Total:	**9,885.00**
4155-Brady Industries	512884276	PO-270188	Custodial Supplies Purchased duri	0100-00000-0-0000-8200-430000-000		391.50
		PO-270188	Custodial Supplies Purchased duri	0100-26000-0-0000-8200-430000-060		234.14
		PO-270188	Custodial Supplies Purchased duri	0100-26000-0-0000-8200-430000-085		155.67
					Warrant Total:	**781.31**
					Vendor Total:	**781.31**
4215-Bright Eyes Enterprise Inc	512884277	PO-270524	MUSIC 2 MY EARS HEARING S	0100-90530-0-1110-1000-430000-000		169.95
					Warrant Total:	**169.95**
					Vendor Total:	**169.95**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
803-California Dept of Justice	512885326	PO-270010	Fingerprinting Charges for the Peri	0100-00000-0-0000-7300-580015-000		307.00
					Warrant Total:	**307.00**
					Vendor Total:	**307.00**
2671-Canon Financial Services Inc	512884278	PO-270112	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-080		1,238.02
		PO-270112	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-070		1,355.66
		PO-270112	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-085		1,234.58
		PO-270112	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-090		1,199.55
		PO-270112	Washington Monthly Copier Lease	0100-00000-0-1110-1000-560000-082		791.96
		PO-270112	Washington Monthly Copier Lease	0100-00000-0-0000-7300-560000-000		251.44
		PO-270112	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-060		1,165.84
		PO-270112	Washington Monthly Copier Lease	0100-81500-0-0000-8110-560000-000		185.71
		PO-270112	Washington Monthly Copier Lease	0100-65000-0-5760-1120-560000-000		219.31
					Warrant Total:	**7,642.07**
					Vendor Total:	**7,642.07**
4222-Capturing Kids Hearts	512886874	PO-270722	Coaching Blueprint Training	0100-00000-0-0000-7100-580000-000		1,500.00
					Warrant Total:	**1,500.00**
					Vendor Total:	**1,500.00**
149-CDW Government LLC	512883244	PO-270613	ASUS Chromebox 5a SC081UN -	0100-30100-0-1110-1000-430000-085		916.31
					Warrant Total:	**916.31**
	512886875	PO-270696	Brother HL-L6210DW-Printer-BW	0100-00000-0-1110-1000-430000-090		751.36
		PO-270573	Go Guardian student licence	0100-41270-0-1110-2130-580000-085		1,600.00
		PO-270573	Go Guardian student licence	0100-11000-0-1110-1000-580000-085		2,521.00
					Warrant Total:	**4,872.36**
	512888982	PO-270696	Brother HL-L6210DW-Printer-BW	0100-00000-0-1110-1000-430000-090		438.56
					Warrant Total:	**438.56**
					Vendor Total:	**6,227.23**
166-City of Kingsburg	512883245	PO-270011	Monthly District Garbage Fees	0100-00000-0-0000-8200-550008-000		10,549.32
		PO-270011	Monthly District Garbage Fees	0100-00000-0-0000-8200-550009-000		6,597.64
		PV-270032	Cost for SRO	0100-63320-0-1110-1000-580000-000		44,406.12
					Warrant Total:	**61,553.08**
	512888983	PO-270633	Agreement Between the City of	0100-63320-0-1110-1000-580000-000		47,529.62
					Warrant Total:	**47,529.62**
					Vendor Total:	**109,082.70**
2642-Classic Charter Inc	512884281	PO-270634	Charter Bus - 11/21/2026 Student	0100-26000-0-0000-3600-580014-000		5,108.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512884281	PO-270634	Charter Bus - 11/21/2026 Student	0100-26000-0-0000-3600-580014-000		4,709.00
					Warrant Total:	**9,817.00**
					Vendor Total:	**9,817.00**
3117-CMEA Central Section	512884282	PO-270668	2027 CMEA Central Section	0100-07140-0-1110-1000-530000-090		225.00
		PO-270669	2027 CMEA Central Section	0100-07140-0-1110-1000-530000-090		225.00
		PO-270669	2027 CMEA Central Section	0100-07140-0-1110-1000-530000-090		225.00
		PO-270669	2027 CMEA Central Section	0100-07140-0-1110-1000-530000-090		225.00
					Warrant Total:	**900.00**
					Vendor Total:	**900.00**
2130-Delta Vector Control District	512886876	PO-270723	Property Owner Approved	0100-81500-0-0000-8110-580000-000		72.45
					Warrant Total:	**72.45**
					Vendor Total:	**72.45**
298-EDCARE GROUP, THE	512888985	PO-270002	Annual Employee Insurance Premi	0100-00000-0-0000-7600-370100-000		64,639.00
		PO-270002	Annual Employee Insurance Premi	0100-00000-0-0000-7600-370200-000		14,410.00
		PO-270002	Annual Employee Insurance Premi	0100-00000-0-0000-7110-370200-000		7,368.00
		PO-270002	Annual Employee Insurance Premi	0100-00000-0-0000-0000-951400-000		315,732.00
					Warrant Total:	**402,149.00**
					Vendor Total:	**402,149.00**
2587-EMCOR Services MESA Energy	512883247	PO-270092	Lincoln-	0100-81500-0-0000-8110-580000-000		1,869.75
					Warrant Total:	**1,869.75**
	512888988	PO-270701	Lincoln, Chiller HVAC- Invoice	0100-81500-0-0000-8110-560000-000		637.50
		PO-270712	Lincoln, Boiler #2 HVAC- Quote	0100-81500-0-0000-8110-580000-000		1,884.00
					Warrant Total:	**2,521.50**
					Vendor Total:	**4,391.25**
4212-Enome Inc.	512883248	PO-270604	FULL DISTRICT MEMBERSHIP-G	0100-33100-0-5760-1120-580000-000		10,578.25
					Warrant Total:	**10,578.25**
					Vendor Total:	**10,578.25**
279-ENVIROCLEAN	512885327	PO-270642	Custodial, Washington- Invoice	0100-81500-0-0000-8110-430000-000		143.85
		PO-270643	MOT Custodial- Invoice	0100-81500-0-0000-8110-560000-000		859.18
					Warrant Total:	**1,003.03**
					Vendor Total:	**1,003.03**
3153-Executive Office Interiors	512884285	PO-270120	Student Services Office- Proposal	0100-60190-0-1110-1000-440000-000		31,967.58
					Warrant Total:	**31,967.58**

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					Vendor Total:	**31,967.58**
2758-Explore K12 inc	512883249	PO-270605	Raz-Plus Renewal	0100-74350-0-1110-1000-580000-000		6,696.00
					Warrant Total:	**6,696.00**
					Vendor Total:	**6,696.00**
2289-Fagen Friedman & Fulfrost LLP	512886877	PO-270016	Professional Legal Services Rendere	0100-00000-0-0000-7100-580018-000		115.50
					Warrant Total:	**115.50**
					Vendor Total:	**115.50**
2861-Fastsigns	512888989	PO-270706	Lincoln- Invoice Clov-116506	0100-81500-0-0000-8110-580000-000		72.28
					Warrant Total:	**72.28**
					Vendor Total:	**72.28**
2331-Ferguson Enterprises Inc	512884286	PO-270058	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		158.56
		PO-270058	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		2.38
					Warrant Total:	**160.94**
					Vendor Total:	**160.94**
310-Follett Software LLC	512886878	PO-270647	Destiny Library Manager Software -	0100-09000-0-1110-1000-580000-000		7,100.88
					Warrant Total:	**7,100.88**
					Vendor Total:	**7,100.88**
321-Fresno Co Sch Trustees Assoc.	512884288	PO-270606	Annual Membership Fees for Fisc	0100-00000-0-0000-7100-530000-000		540.00
					Warrant Total:	**540.00**
					Vendor Total:	**540.00**
2278-Fresno County Treasurer	512884289	PO-270637	Permit Fee - Commissary Central	0100-00000-0-0000-7300-580000-000		450.00
					Warrant Total:	**450.00**
					Vendor Total:	**450.00**
4089-Frog Street Press LLC	512883250	PO-270610	2 year digital access 1 user	0100-60530-0-1110-1000-580000-000		5,669.53
					Warrant Total:	**5,669.53**
					Vendor Total:	**5,669.53**
343-Gas Company, The	512885329	PO-270148	Monthly Natural Gas Utility Charg	0100-00000-0-0000-8200-550003-000		637.18
					Warrant Total:	**637.18**
					Vendor Total:	**637.18**
4141-Global Datebooks	512888990	PO-270317	Middle/High Matrix 8.5 x 11 (202	0100-07140-0-1110-1000-580000-090		557.49
					Warrant Total:	**557.49**

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					Vendor Total:	**557.49**
4072-Glover & Whiteside LLP	512886880	PO-270018	Professional Legal Services Rendere	0100-00000-0-0000-7100-580018-000		187.50
					Warrant Total:	**187.50**
					Vendor Total:	**187.50**
356-GRAINGER INDUSTRIAL EQUIPMEN	512888991	PO-270625	Maintenance-	0100-81500-0-0000-8110-430000-000		82.65
		PO-270625	Maintenance-	0100-81500-0-0000-8110-430000-000		55.06
					Warrant Total:	**137.71**
					Vendor Total:	**137.71**
4060-Hanford Bin Pros LLC	512883252	PO-270060	Green Waste Cart Cleaning Service	0100-81500-0-0000-8110-580000-000		420.00
					Warrant Total:	**420.00**
					Vendor Total:	**420.00**
4202-HD Supply Facilities Maintenan	512883253	PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060		487.77
		PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060		314.89
		PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060		496.25
		PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070		52.48
		PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085		831.00
		PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085		157.45
					Warrant Total:	**2,339.84**
	512884291	PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060		209.93
		PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080		38.84
		PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085		744.75
		PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090		1,949.78
					Warrant Total:	**2,943.30**
	512886882	PV-270044	9250776508	0100-00000-0-0000-8200-430000-000		54.33
		PV-270042	9250601679	0100-00000-0-0000-8200-430000-000		134.31
		PV-270043	9250727185	0100-00000-0-0000-8200-430000-000		62.20
					Warrant Total:	**250.84**
	512888992	CM-270017	9252308294	0100-00000-0-0000-8200-430000-070		(77.90)
		CM-270018	9250222611	0100-00000-0-0000-8200-430000-070		(125.84)
		CM-270019	9250222610	0100-00000-0-0000-8200-430000-070		(233.69)
		PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070		1,270.28
		PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070		599.28
		PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070		462.30
		PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060		168.82
		PO-270071	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-060		566.23

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					Warrant Total:	**2,629.48**
					Vendor Total:	**8,163.46**
377-HMH Education Company	512883254	PV-270033	1802774027	0100-00000-0-1110-1000-430000-082		270.00
					Warrant Total:	**270.00**
	512886883	PO-270689	Reason: Curriculum for EL Learne	0100-42030-0-1110-1000-430000-000		5,164.50
					Warrant Total:	**5,164.50**
	512888993	PO-270689	Reason: Curriculum for EL Learne	0100-42030-0-1110-1000-430000-000		5,770.91
					Warrant Total:	**5,770.91**
					Vendor Total:	**11,205.41**
403-Home Depot	512884292	PO-270485	?POWERTEC	0100-63870-0-7110-1000-430000-090		157.90
		PO-270485	?POWERTEC	0100-63870-0-7110-1000-430000-090		72.36
		PO-270485	?POWERTEC	0100-63870-0-7110-1000-430000-090		323.11
		PO-270485	?POWERTEC	0100-63870-0-7110-1000-430000-090		914.73
		PO-270517	Central Valley Home School-	0100-81500-0-0000-8110-560000-000		29.29
					Warrant Total:	**1,497.39**
	512888994	PO-270740	Maintenance- Invoice 7010783	0100-81500-0-0000-8110-430000-000		196.28
					Warrant Total:	**196.28**
					Vendor Total:	**1,693.67**
3503-Image 2000 Fresno Inc	512886884	PO-270135	Service Contract RISO FT5230	0100-26000-0-0000-2700-580016-000		71.47
					Warrant Total:	**71.47**
	512888995	PO-270135	Service Contract RISO FT5230	0100-26000-0-0000-2700-580016-000		352.42
					Warrant Total:	**352.42**
					Vendor Total:	**423.89**
3154-IXL Learning Inc	512883256	PO-270344	IXL Mand and ELA subscription	0100-30100-0-1110-1000-580000-085		5,787.50
					Warrant Total:	**5,787.50**
					Vendor Total:	**5,787.50**
1845-Johnstone Supply	512884294	CM-270014	S3125384.002	0100-81500-0-0000-8110-640000-000		(5,974.74)
		PO-270636	Student Services Office HVAC-	0100-81500-0-0000-8110-640000-000		5,974.74
		PV-270036	S312584.001	0100-81500-0-0000-8110-640000-000		5,974.74
					Warrant Total:	**5,974.74**
					Vendor Total:	**5,974.74**
3824-Jordan's Famous Catering	512886886	PO-270729	KECSD District Leadership Prof	0100-09000-0-1110-1000-430000-000		510.00

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					Warrant Total:	**510.00**
					Vendor Total:	**510.00**
476-Kingsburg Elem. Cafeteria	512883257	PO-270521	Back to School Staff Meeting and	0100-11000-0-0000-7300-580000-000		2,407.11
					Warrant Total:	**2,407.11**
					Vendor Total:	**2,407.11**
4216-KOURAFAS, ANGELIA	512888996	PO-270746	Mileage/Travel Expenses for CVH	0100-00000-0-1110-1000-580000-082		46.66
					Warrant Total:	**46.66**
					Vendor Total:	**46.66**
2835-KRC Safety Co Inc	512883258	PO-270568	Roosevelt- Invoice 75868	0100-81500-0-0000-8110-430000-000		186.64
					Warrant Total:	**186.64**
					Vendor Total:	**186.64**
498-Lakeshore Learning Materials	512883259	PO-270597	Vowel Teaching Tubs	0100-26000-0-1110-1000-430000-000		173.26
					Warrant Total:	**173.26**
	512884295	PO-270597	Vowel Teaching Tubs	0100-26000-0-1110-1000-430000-000		116.58
					Warrant Total:	**116.58**
					Vendor Total:	**289.84**
2266-Lee Silva Village Tire Sales	512888997	PO-270705	2012 Dodge Ram Pickup Vin#	0100-81500-0-0000-8110-560000-000		272.00
					Warrant Total:	**272.00**
					Vendor Total:	**272.00**
3668-Leon Environmental Services	512888998	PO-270711	Lincoln, Room 15, 18 and Hallway	0100-81500-0-0000-8110-580000-000		3,425.00
					Warrant Total:	**3,425.00**
					Vendor Total:	**3,425.00**
3790-Lewis, Bradley	512885331	PO-270674	Sound Production for RJJH Choir C	0100-09000-0-1110-1000-580000-090		1,000.00
					Warrant Total:	**1,000.00**
					Vendor Total:	**1,000.00**
520-Lozano Smith LLP	512886887	PO-270021	Professional Legal Services Rendere	0100-00000-0-0000-7100-580018-000		1,107.00
					Warrant Total:	**1,107.00**
					Vendor Total:	**1,107.00**
3949-Magic School Inc	512883261	PO-270529	magic school - 1 year - annual	0100-09000-0-1110-1000-580000-000		12,454.50
					Warrant Total:	**12,454.50**
					Vendor Total:	**12,454.50**

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
546-McMaster-Carr Supply Company	512884296	PO-270064	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		1,414.66
					Warrant Total:	**1,414.66**
	512889000	PO-270064	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		247.86
					Warrant Total:	**247.86**
					Vendor Total:	**1,662.52**
2310-Medical Billing Technologies	512885332	PO-270022	LEA MediCal Billing Option	0100-90530-0-0000-3140-580000-000		1,550.00
					Warrant Total:	**1,550.00**
					Vendor Total:	**1,550.00**
3522-Mid-Valley Disposal LLC	512889001	PO-270062	Roll Off Bin Rental Charges during	0100-00000-0-0000-8200-550008-000		1,202.00
					Warrant Total:	**1,202.00**
					Vendor Total:	**1,202.00**
3833-Mrs. Nelson's Book Company	512885333	PO-270248	CA TE Homework/Prac Gr5 Rflc 0	0100-00000-0-1110-1000-430000-082		340.23
					Warrant Total:	**340.23**
					Vendor Total:	**340.23**
1450-NAPA Auto Parts of Selma	512883262	PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		155.94
		PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		72.66
					Warrant Total:	**228.60**
	512884297	PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		183.17
		PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		82.22
		PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		6.09
					Warrant Total:	**271.48**
	512889002	PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		271.75
		PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		20.69
		PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		15.23
		PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		168.60
		PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		305.09
		PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		41.39
		PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		250.64
		PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		20.78
		PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		14.25
		PO-270065	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		29.40
					Warrant Total:	**1,137.82**
					Vendor Total:	**1,637.90**
3683-ODP Business Solutions LLC	512883263	CM-270012	479207814001	0100-11000-0-0000-7300-430000-000		(39.11)

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512883263	PO-270277	Classroom and Office Supplies for t	0100-11000-0-1110-1000-430000-080		136.47
		PO-270179	Not to exceed 10,000 for school s	0100-11000-0-1110-1000-430000-060		401.69
		PO-270179	Not to exceed 10,000 for school s	0100-11000-0-1110-1000-430000-060		181.50
		PO-270179	Not to exceed 10,000 for school s	0100-11000-0-1110-1000-430000-060		1,035.87
		PO-270214	Office Depot Open PO for Instruc	0100-11000-0-1110-1000-430000-085		59.16
		PO-270214	Office Depot Open PO for Instruc	0100-11000-0-1110-1000-430000-085		36.13
		PO-270245	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000		47.06
		PO-270131	District Office Supplies Staples,	0100-11000-0-0000-7300-430000-000		14.59
		PO-270131	District Office Supplies Staples,	0100-11000-0-0000-7300-430000-000		50.08
		PO-270131	District Office Supplies Staples,	0100-11000-0-0000-7300-430000-000		63.58
		PO-270245	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000		159.45
		PO-270073	Materials and Supplies FY 2026-20	0100-00000-0-1110-1000-430000-082		502.36
		PO-270131	District Office Supplies Staples,	0100-11000-0-0000-7300-430000-000		61.55
		PO-270131	District Office Supplies Staples,	0100-11000-0-0000-7300-430000-000		37.85
		PO-270131	District Office Supplies Staples,	0100-11000-0-0000-7300-430000-000		66.86
					Warrant Total:	**2,815.09**
	512886888	PO-270179	Not to exceed 10,000 for school s	0100-11000-0-1110-1000-430000-060		43.36
		PO-270214	Office Depot Open PO for Instruc	0100-11000-0-1110-1000-430000-085		1.09
		PO-270214	Office Depot Open PO for Instruc	0100-11000-0-1110-1000-430000-085		14.85
		PO-270214	Office Depot Open PO for Instruc	0100-11000-0-1110-1000-430000-085		272.11
		PO-270214	Office Depot Open PO for Instruc	0100-11000-0-1110-1000-430000-085		31.43
		PO-270214	Office Depot Open PO for Instruc	0100-11000-0-1110-1000-430000-085		47.59
		PO-270214	Office Depot Open PO for Instruc	0100-11000-0-1110-1000-430000-085		72.64
		PO-270073	Materials and Supplies FY 2026-20	0100-00000-0-1110-1000-430000-082		24.73
		PO-270073	Materials and Supplies FY 2026-20	0100-00000-0-1110-1000-430000-082		70.90
		PO-270152	Materials and Supplies (Pens, Penc	0100-11000-0-1110-1000-430000-090		185.16
		PO-270168	Not to exceed 10,000 on beginning	0100-11000-0-1110-1000-430000-070		270.13
					Warrant Total:	**1,033.99**
	512889003	PO-270245	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000		4.34
		PO-270123	Materials and supplies for 2026-202	0100-26000-0-0000-2700-430000-000		144.13
		PO-270152	Materials and Supplies (Pens, Penc	0100-11000-0-1110-1000-430000-090		50.12
		PO-270073	Materials and Supplies FY 2026-20	0100-00000-0-1110-1000-430000-082		193.29
		PO-270179	Not to exceed 10,000 for school s	0100-11000-0-1110-1000-430000-060		60.69
		PO-270073	Materials and Supplies FY 2026-20	0100-00000-0-1110-1000-430000-082		20.47
		PO-270073	Materials and Supplies FY 2026-20	0100-00000-0-1110-1000-430000-082		90.98
		PO-270277	Classroom and Office Supplies for t	0100-11000-0-1110-1000-430000-080		27.33
		PO-270131	District Office Supplies Staples,	0100-11000-0-0000-7300-430000-000		56.35

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512889003	PO-270131	District Office Supplies Staples,	0100-11000-0-0000-7300-430000-000		67.02
		PO-270214	Office Depot Open PO for Instruc	0100-11000-0-1110-1000-430000-085		244.71
		PO-270214	Office Depot Open PO for Instruc	0100-11000-0-1110-1000-430000-085		72.21
		PO-270245	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000		79.24
		PO-270245	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000		15.23
		PO-270277	Classroom and Office Supplies for t	0100-11000-0-1110-1000-430000-080		23.09
		PO-270598	SPECIAL EDUCATION & STU.	0100-65000-0-5760-1120-430000-000		100.16
					Warrant Total:	**1,249.36**
					Vendor Total:	**5,098.44**
618-Pacific Gas & Electric	512883265	PO-270024	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000		328.13
					Warrant Total:	**328.13**
	512886890	PO-270024	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000		30,757.01
					Warrant Total:	**30,757.01**
	512889004	PO-270024	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000		204.79
		PO-270024	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000		93.55
					Warrant Total:	**298.34**
					Vendor Total:	**31,383.48**
3425-Pacific Shredding	512886891	PO-270025	Shredding Service, District-Wide f	0100-00000-0-0000-8200-580000-000		523.04
					Warrant Total:	**523.04**
					Vendor Total:	**523.04**
4027-Parsec Education Inc	512885334	PO-270690	Year 2 or 3 year contract with Pars	0100-63320-0-0000-2700-580000-000		5,000.00
					Warrant Total:	**5,000.00**
					Vendor Total:	**5,000.00**
3789-Pasillas, Erin	512884298	PO-270656	MEAL REIMBURSEMNT FOR	0100-63320-0-0000-2700-520000-000		212.50
					Warrant Total:	**212.50**
					Vendor Total:	**212.50**
2789-Phelan, Brooke	512885335	PO-270340	CVHS Travel Reimbursement for F	0100-00000-0-0000-2700-580000-082		48.14
					Warrant Total:	**48.14**
					Vendor Total:	**48.14**
1496-Pilo's First Aid & CPR	512884299	PO-270483	First Aid/CPR & AED Training	0100-11000-0-0000-2700-580000-000		3,250.00
					Warrant Total:	**3,250.00**
					Vendor Total:	**3,250.00**
3432-Quadient Inc	512885336	PO-270026	District Postage Expenses for Fisca	0100-00000-0-0000-7300-590010-000		2,000.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**2,000.00**
					Vendor Total:	**2,000.00**
3682-Rex Moore Integrated Systems I	512883267	PO-270028	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000		1,056.53
					Warrant Total:	**1,056.53**
					Vendor Total:	**1,056.53**
3895-Rogers, Gary William	512885337	PO-270715	Reagan Elementary Choir Room P	0100-67700-9-1155-1000-580000-085		850.00
		PO-270715	Reagan Elementary Choir Room P	0100-67700-9-1155-1000-580000-090		400.00
		PO-270715	Reagan Elementary Choir Room P	0100-67700-9-1155-1000-580000-070		200.00
					Warrant Total:	**1,450.00**
					Vendor Total:	**1,450.00**
2649-Rush Advertising Specialties	512883268	PO-270570	Professional attire for staff particip	0100-63320-0-1152-1000-580000-000		799.94
					Warrant Total:	**799.94**
					Vendor Total:	**799.94**
4213-Salazar, Elizabeth	512885338	PO-270684	250 cups of Lemonade for Biligual N	0100-26000-0-1110-1000-580000-000		1,250.00
					Warrant Total:	**1,250.00**
					Vendor Total:	**1,250.00**
3710-Sanchez, Arllette G	512889007	PO-270240	MILEAGE REIMBURSEMENT	0100-65000-0-5760-3600-580000-000		155.95
					Warrant Total:	**155.95**
					Vendor Total:	**155.95**
746-Scholastic Book Fairs	512883270	PO-270398	Monster	0100-09000-0-1110-1000-430000-090		177.17
		PO-270399	The Outsiders	0100-09000-0-1110-1000-430000-090		177.93
		PO-270567	Books for students -	0100-63320-0-1110-2420-430000-000		482.74
					Warrant Total:	**837.84**
					Vendor Total:	**837.84**
740-Scholastic Inc	512883271	PO-270499	Hatchet Item#NTS546221 Paperbac	0100-26000-0-1110-1000-430000-000		247.77
					Warrant Total:	**247.77**
					Vendor Total:	**247.77**
752-School Specialty LLC	512889008	PO-270641	Sportime Max Tetherball, 8-1/2 in	0100-07140-0-1135-1000-430000-085		132.38
					Warrant Total:	**132.38**
					Vendor Total:	**132.38**
3519-Sebastian	512883272	PO-270572	Rafer, Main Office- Invoice 43237	0100-81500-0-0000-8110-580000-000		271.25
		PO-270578	Washington, Room 18- Invoice	0100-81500-0-0000-8110-580000-000		230.00

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	512883272	PO-270612	Roosevelt, Main Office- Invoice	0100-81500-0-0000-8110-580000-000		230.00
					Warrant Total:	**731.25**
					Vendor Total:	**731.25**
2349-Sever, Wesley	512883273	PO-270151	Mileage Reimbursement:	0100-00000-0-0000-7100-580000-000		985.72
					Warrant Total:	**985.72**
					Vendor Total:	**985.72**
4071-Silverfox Electric Inc	512884301	PO-270540	Rafer Chiller System, Project 314-	0100-00000-0-0000-8500-580000-314		3,764.46
					Warrant Total:	**3,764.46**
					Vendor Total:	**3,764.46**
3501-Simmons, Linda	512884302	PO-270659	MEAL REIMBURSEMNT FOR	0100-63320-0-0000-2700-520000-000		212.50
					Warrant Total:	**212.50**
					Vendor Total:	**212.50**
3690-SiteOne Landscape Supply LLC	512889009	PO-270709	Grounds- Order 172164504-001	0100-81500-0-0000-8110-430000-000		941.78
					Warrant Total:	**941.78**
					Vendor Total:	**941.78**
3092-Sound Contracting Inc	512883274	PO-270585	Troubleshooting labor 8/24/26	0100-67700-9-1155-1000-580000-090		750.00
					Warrant Total:	**750.00**
					Vendor Total:	**750.00**
1294-SouthCounty Support Services	512884303	PO-270072	Home-to-School Student Transpor	0100-07230-0-0000-3600-510000-000		28,606.52
		PO-270072	Home-to-School Student Transpor	0100-09000-0-0000-3600-510000-000		56,039.78
					Warrant Total:	**84,646.30**
	512889010	PO-270756	Transportation Fees - Home to Sch	0100-26000-0-0000-3600-510000-000		3,821.90
		PO-270755	Transportation Fees - Month of	0100-26000-0-0000-3600-580014-000		2,122.80
					Warrant Total:	**5,944.70**
					Vendor Total:	**90,591.00**
3910-Speech Therapy Link Inc	512883275	PO-270453	2026-27 SCHOOL YEAR	0100-90530-0-0000-3140-580000-000		14,968.00
					Warrant Total:	**14,968.00**
					Vendor Total:	**14,968.00**
3926-Strategic Mechanical Inc	512889011	PO-270708	Lincoln, Room 23 HVAC- Invoice	0100-81500-0-0000-8110-560000-000		495.00
		PO-270728	Lincoln, Chiller HVAC- Invoice	0100-81500-0-0000-8110-580000-000		4,114.85
					Warrant Total:	**4,609.85**

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					Vendor Total:	**4,609.85**
4219-Tim Mannix Productions	512885340	PO-270688	Live Coedy Magic Show October 5	0100-26000-0-1110-1000-580000-000		5,100.00
					Warrant Total:	**5,100.00**
					Vendor Total:	**5,100.00**
3512-T-MOBILE	512885339	PO-270029	Hotspot Service Fees for Fiscal Ye	0100-00000-0-0000-7200-590008-000		2,141.20
					Warrant Total:	**2,141.20**
					Vendor Total:	**2,141.20**
3753-UBEO Business Services	512889014	PO-270745	Canon Staples, X1 for Staple/Bklet	0100-11000-0-1110-1000-430000-085		624.12
					Warrant Total:	**624.12**
					Vendor Total:	**624.12**
3349-UniFirst Corporation	512883278	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		120.45
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		124.59
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		244.78
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		109.71
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		144.33
					Warrant Total:	**762.87**
	512885341	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		118.90
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		124.59
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		241.04
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		109.71
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		142.74
					Warrant Total:	**755.99**
	512889015	PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		113.12
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		140.27
		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		118.90
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		124.59
		PO-270164	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		249.46
					Warrant Total:	**765.35**
					Vendor Total:	**2,284.21**
2534-US Bank National Association	512885342	PO-270349	Materials for CCSPP- Family Scie	0100-63320-0-0000-2700-430000-000		261.54
		PO-270349	Materials for CCSPP- Family Scie	0100-63320-0-0000-2700-430000-000		117.71

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	512885342	PO-270142	Professional Development	0100-09000-0-1110-1000-430000-000	90.50
		PO-270142	Professional Development	0100-09000-0-1110-1000-430000-000	81.38
		PO-270142	Professional Development	0100-09000-0-1110-1000-430000-000	55.74
		PO-270142	Professional Development	0100-09000-0-1110-1000-430000-000	48.75
		PO-270575	Vendor: Hanford Equipment Co.,	0100-81500-0-0000-8110-430000-000	145.54
		PO-270576	Vendor: VBelts4Less, LLC	0100-81500-0-0000-8110-430000-000	314.40
		PO-270142	Professional Development	0100-09000-0-1110-1000-430000-000	94.63
		PO-270142	Professional Development	0100-09000-0-1110-1000-430000-000	84.24
		PO-270142	Professional Development	0100-09000-0-1110-1000-430000-000	107.06
		PO-270142	Professional Development	0100-09000-0-1110-1000-430000-000	112.42
		PO-270142	Professional Development	0100-09000-0-1110-1000-430000-000	107.27
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	188.05
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	173.66
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	54.90
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	298.96
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	1,680.59
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	211.58
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	511.06
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	651.00
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	272.05
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	7.04
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	81.48
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	383.64
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	127.96
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	705.62
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	140.51
		PO-270320	MT Displays Street SignPro 24"X	0100-78100-0-1110-1000-430000-000	1,221.69
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	49.33
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	1,521.02
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	1,744.95
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	214.34
		PO-270670	Materials and Supplies for Student E	0100-26000-0-1110-1000-430000-000	269.54
		PO-270390	Vendor: Tractor Supply Co.	0100-81500-0-0000-8110-440000-000	1,298.70
		PO-270560	Vendor: Global Industrial	0100-11000-0-0000-7300-440000-000	1,030.89
		PO-270667	Conference Registration	0100-09000-0-1110-1000-520000-000	566.50
		PO-270716	Strategic School Business Leaders	0100-11000-0-0000-7300-520000-000	923.26
		PV-270039	4246-0445-5572-0782	0100-11000-0-0000-7300-520000-000	250.00
		PO-270192	Registration for Linda Simmons an	0100-63320-0-0000-2700-520000-000	290.82

Paid Date(s) From: 10/7/2026 To: 11/3/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512885342	PO-270192	Registration for Linda Simmons an	0100-63320-0-0000-2700-520000-000		290.82
		PO-270384	Hotel Stay/Parking for Sarah	0100-11000-0-0000-7300-520000-000		901.17
		PO-270419	Hotel Accomodations for	0100-09000-0-1110-1000-520000-090		1,862.26
		PO-270421	Registrations for CASMEC	0100-09000-0-1110-1000-520000-090		275.00
		PO-270421	Registrations for CASMEC	0100-09000-0-1110-1000-520000-090		275.00
		PO-270478	CASMEC Music Education	0100-67700-0-1155-1000-520000-080		275.00
		PO-270421	Registrations for CASMEC	0100-09000-0-1110-1000-520000-090		275.00
		PO-270443	Vendor: PODS	0100-00000-0-0000-8110-560000-000		107.10
		PO-270444	ELOP- Order 5630392	0100-26000-0-0000-8110-560000-000		615.21
		PO-270381	Vendor: Caliber Collision Centers,	0100-81500-0-0000-8110-560000-000		2,228.00
		PO-270381	Vendor: Caliber Collision Centers,	0100-81500-0-0000-8110-560000-000		2,237.49
		PV-270038	4246-0445-5572-0782	0100-00000-0-0000-2420-580000-000		495.00
		PV-270040	4246-0445-5572-0782	0100-00000-0-0000-2420-580000-000		479.88
		PO-270395	Sound Off Event	0100-07140-0-1156-1000-580000-090		330.00
		PO-270500	Volunteer Screens Level 3-Prepaid	0100-09000-0-0000-8300-580000-000		3,400.00
		PO-270559	Musicplay 1 year subscribtion not t	0100-67700-0-1155-1000-580000-080		200.00
		PO-270574	Vendor: Wildland Trapping and	0100-81500-0-0000-8110-580000-000		300.00
		PO-270103	Next Day Postage Expenses FY 20	0100-00000-0-0000-7300-590010-000		12.20
		PO-270103	Next Day Postage Expenses FY 20	0100-00000-0-0000-7300-590010-000		16.95
		PO-270103	Next Day Postage Expenses FY 20	0100-00000-0-0000-7300-590010-000		89.14
					Warrant Total:	**31,155.54**
	512886892	PO-270171	District Expenses for 2026-2027	0100-00000-0-0000-7100-430000-000		10.03
		PO-270171	District Expenses for 2026-2027	0100-00000-0-0000-7100-430000-000		96.07
		PO-270171	District Expenses for 2026-2027	0100-00000-0-0000-7100-430000-000		21.78
		PO-270171	District Expenses for 2026-2027	0100-00000-0-0000-7100-430000-000		210.00
		PO-270171	District Expenses for 2026-2027	0100-00000-0-0000-7100-430000-000		8.49
		PO-270719	CSC Live Conference	0100-00000-0-0000-7100-520000-000		850.00
		PO-270720	ACSA 2027 Superintendents'	0100-00000-0-0000-7100-520000-000		1,050.00
		PO-270721	CSC Live Conference	0100-00000-0-0000-7100-520000-000		346.09
					Warrant Total:	**2,592.46**
					Vendor Total:	**33,748.00**
1567-Verizon Wireless	512883279	PO-270032	Business UNL Mob Clt/Desk Phon	0100-26000-0-0000-8200-590006-000		352.34
					Warrant Total:	**352.34**
					Vendor Total:	**352.34**
4217-Woods Goods	512885345	PO-270687	4 oz Ice cream cups for Bilingual N	0100-26000-0-0000-2700-430000-000		687.50
					Warrant Total:	**687.50**

Paid Date(s) From: 10/7/2026 To: 11/3/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Vendor Total:	**687.50**
2375-Wright Express FSC	512886893	PO-270149	District Vehicle Fuel Expenditures f	0100-81500-0-0000-8110-430009-000		3,910.65
					Warrant Total:	**3,910.65**
					Vendor Total:	**3,910.65**
4120-Zavala Rosales, Viviana	512884306	PV-270037	Reimb Mileage - FCSS	0100-11000-0-0000-7300-520000-000		36.87
		PV-270037	Reimb Mileage - FCSS	0100-11000-0-0000-7300-520000-000		26.00
					Warrant Total:	**62.87**
					Vendor Total:	**62.87**
3637-Zentner, Hannah	512885346	PO-270339	CVHS Travel Reimbursement for F	0100-00000-0-0000-2700-580000-082		46.62
					Warrant Total:	**46.62**
					Vendor Total:	**46.62**
				Total # of Warrants: **122**	**Fund Total:**	**945,255.69**

Paid Date(s) From: 10/7/2026 To: 11/3/2026

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
33-Amazon.com Services LLC	512884274	PO-270446	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-085		166.40
		PO-270564	Race Bibs for Jog-a-Thon	0800-82100-0-1110-4000-430000-070		110.16
		PO-270463	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-060		217.90
		PO-270493	Amazon Online Marketplace Pigg	0800-82100-0-1110-4000-430000-085		1,315.42
		PO-270463	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-060		130.74
		PO-270603	Amazon Online Marketplace,	0800-82100-0-1110-4000-430000-060		677.84
		PO-270493	Amazon Online Marketplace Pigg	0800-82100-0-1110-4000-430000-085		217.92
					Warrant Total:	**2,836.38**
	512888977	CM-270016	14WC-KGVL-6QCR	0800-82100-0-1110-4000-430000-090		(54.48)
		PO-270730	Amazon Online Marketplace,	0800-82100-0-1110-4000-430000-090		54.48
		PO-270658	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-060		639.62
		PO-270639	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-080		106.09
		PO-270632	Amazon Online Marketplace	0800-82100-0-1110-4000-430000-085		421.45
		PO-270632	Amazon Online Marketplace	0800-82100-0-1110-4000-430000-085		87.83
					Warrant Total:	**1,254.99**
	512888978	PO-270675	Amazon Online Marketplace Pigg	0800-82100-0-1110-4000-430000-085		882.14
					Warrant Total:	**882.14**
					Vendor Total:	**4,973.51**
4137-Black Box Merch Inc	512883242	PO-270459	Size: 15' - Color: Full Color	0800-82100-0-1110-4000-430000-070		3,333.29
					Warrant Total:	**3,333.29**
					Vendor Total:	**3,333.29**
209-D & D Distributing	512883246	PO-270571	Products for student ice cream sal	0800-82100-0-1110-4000-430000-070		319.20
		PO-270571	Products for student ice cream sal	0800-82100-0-1110-4000-430000-070		252.00
		PO-270351	Products for Student Ice Cream	0800-82100-0-1110-4000-430000-085		436.80
		PO-270388	Materials and Supplies (Ice Cream)	0800-82100-0-1110-4000-430000-090		184.80
		PO-270388	Materials and Supplies (Ice Cream)	0800-82100-0-1110-4000-430000-090		168.00
		PO-270388	Materials and Supplies (Ice Cream)	0800-82100-0-1110-4000-430000-090		604.80
		PO-270275	Products for Student Ice Cream Sal	0800-82100-0-1110-4000-430000-060		386.40
		PO-270275	Products for Student Ice Cream Sal	0800-82100-0-1110-4000-430000-060		319.20
		PO-270571	Products for student ice cream sal	0800-82100-0-1110-4000-430000-070		285.60
					Warrant Total:	**2,956.80**
	512884283	PO-270571	Products for student ice cream sal	0800-82100-0-1110-4000-430000-070		151.20
		PO-270571	Products for student ice cream sal	0800-82100-0-1110-4000-430000-070		134.40
		PO-270275	Products for Student Ice Cream Sal	0800-82100-0-1110-4000-430000-060		453.60
					Warrant Total:	**739.20**

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0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512888984	PO-270388	Materials and Supplies (Ice Cream)	0800-82100-0-1110-4000-430000-090		436.80
		PO-270571	Products for student ice cream sal	0800-82100-0-1110-4000-430000-070		252.00
					Warrant Total:	**688.80**
					Vendor Total:	**4,384.80**
961-Flix Productions	512885328	PO-270685	Sound Production Services for Jog	0800-82100-0-1110-4000-580000-070		955.00
					Warrant Total:	**955.00**
					Vendor Total:	**955.00**
309-Follett Content Solutions LLC	512884287	PO-270251	Alpine skiing	0800-82100-0-1110-4000-430000-070		1,029.18
		PO-270251	Alpine skiing	0800-82100-0-1110-4000-430000-070		298.69
					Warrant Total:	**1,327.87**
					Vendor Total:	**1,327.87**
3790-Lewis, Bradley	512888999	PO-270753	Spring Production Tech Rehearsals	0800-82100-0-1163-4000-580000-090		720.00
					Warrant Total:	**720.00**
					Vendor Total:	**720.00**
1036-Oriental Trading Company	512886889	PO-270663	100th day school eraser pack of 24	0800-82100-0-1110-4000-430000-060		225.88
					Warrant Total:	**225.88**
					Vendor Total:	**225.88**
3495-Perma-Bound Books	512889005	PO-270661	415168 Bingo	0800-82100-0-1110-4000-430000-060		343.31
					Warrant Total:	**343.31**
					Vendor Total:	**343.31**
2649-Rush Advertising Specialties	512883269	PO-270486		0800-82100-0-1110-4000-580000-080		405.39
					Warrant Total:	**405.39**
					Vendor Total:	**405.39**
835-SYSCO FOODSERVICES OF MODEST	512883276	PO-270273	Materials and Supplies for Rafer J	0800-82100-0-1110-4000-430000-090		492.19
		PO-270273	Materials and Supplies for Rafer J	0800-82100-0-1110-4000-430000-090		139.13
					Warrant Total:	**631.32**
	512889012	PO-270273	Materials and Supplies for Rafer J	0800-82100-0-1110-4000-430000-090		199.80
		PO-270273	Materials and Supplies for Rafer J	0800-82100-0-1110-4000-430000-090		327.52
					Warrant Total:	**527.32**
					Vendor Total:	**1,158.64**
3327-TShirt Express Screenprinting	512884305	PO-270416	T-Shirts for Students to promote pa	0800-82100-0-1110-4000-580000-090		460.63
		PO-270417	T-Shirts for students to promote	0800-82100-0-1110-4000-580000-090		794.14

Paid Date(s) From: 10/7/2026 To: 11/3/2026

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512884305	PO-270465	T-Shirts for student to promote	0800-82100-0-1110-4000-580000-090		488.67
		PO-270415	T-Shirts for students to promote	0800-82100-0-1110-4000-580000-090		2,232.89
					Warrant Total:	**3,976.33**
					Vendor Total:	**3,976.33**
2534-US Bank National Association	512885343	PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		51.25
		CM-270015	4246-0445-5572-0782	0800-82100-0-1110-4000-430000-070		(12.43)
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		36.43
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		218.84
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		58.12
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		72.42
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		734.71
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		261.50
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		174.34
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		217.90
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		54.47
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		174.34
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		27.38
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		156.38
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		16.45
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		21.00
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		305.09
		PO-270276	Supplies for School Events and	0800-82100-0-1110-4000-430000-060		50.56
		PO-270276	Supplies for School Events and	0800-82100-0-1110-4000-430000-060		172.19
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		43.62
		PO-270462	Expenses related to student field t	0800-82100-0-1110-4000-430000-085		121.00
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		42.00
		PO-270412	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		83.53
		PO-270276	Supplies for School Events and	0800-82100-0-1110-4000-430000-060		167.81
		PO-270276	Supplies for School Events and	0800-82100-0-1110-4000-430000-060		27.43
		PO-270276	Supplies for School Events and	0800-82100-0-1110-4000-430000-060		311.74
		PO-270276	Supplies for School Events and	0800-82100-0-1110-4000-430000-060		159.96
		PO-270276	Supplies for School Events and	0800-82100-0-1110-4000-430000-060		293.64
		PO-270276	Supplies for School Events and	0800-82100-0-1110-4000-430000-060		57.92
					Warrant Total:	**4,099.59**
	512889016	PO-270752	Meals for Students and Chaperones	0800-82100-0-1154-4000-580000-090		3,428.58
					Warrant Total:	**3,428.58**

Paid Date(s) From: 10/7/2026 To: 11/3/2026

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si			Amount
						Vendor Total:	**7,528.17**
				Total # of Warrants:	**18**	**Fund Total:**	**29,332.19**

Paid Date(s) From: 10/7/2026 To: 11/3/2026

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
3451-AXA Equitable Life Insurance C	512885323	PO-270098	Employee Life Insurance Benefit	1200-00010-0-0000-0000-951400-000		8.00
					Warrant Total:	**8.00**
					Vendor Total:	**8.00**
4226-Brightwheel	512888981	PO-270758	Annual Subscripton-Offline	1200-61050-0-0001-1000-580000-000		1,206.75
					Warrant Total:	**1,206.75**
					Vendor Total:	**1,206.75**
2671-Canon Financial Services Inc	512884279	PO-270112	Washington Monthly Copier Lease	1200-61050-0-0001-2700-560000-000		65.39
					Warrant Total:	**65.39**
					Vendor Total:	**65.39**
298-EDCARE GROUP, THE	512888986	PO-270002	Annual Employee Insurance Premi	1200-00010-0-0000-0000-951400-000		1,842.00
					Warrant Total:	**1,842.00**
					Vendor Total:	**1,842.00**
3683-ODP Business Solutions LLC	512883264	PO-270176	SCHOOL/ OFFICE SUPPLIES F	1200-61050-0-0001-1000-430000-000		278.81
		PO-270176	SCHOOL/ OFFICE SUPPLIES F	1200-61050-0-0001-1000-430000-000		91.64
		PO-270176	SCHOOL/ OFFICE SUPPLIES F	1200-61050-0-0001-1000-430000-000		10.56
					Warrant Total:	**381.01**
					Vendor Total:	**381.01**
				Total # of Warrants: **5**	**Fund Total:**	**3,503.15**

Paid Date(s) From: 10/7/2026 To: 11/3/2026

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
33-Amazon.com Services LLC	512885320	PO-270361	Amazon Online Marketplace,	1300-53100-0-0000-3700-430000-000		41.39
					Warrant Total:	**41.39**
					Vendor Total:	**41.39**
3451-AXA Equitable Life Insurance C	512885324	PO-270098	Employee Life Insurance Benefit	1300-00010-0-0000-0000-951400-000		17.00
					Warrant Total:	**17.00**
					Vendor Total:	**17.00**
2671-Canon Financial Services Inc	512884280	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	512888987	PO-270002	Annual Employee Insurance Premi	1300-53100-0-0000-3700-370200-000		2,570.00
		PO-270002	Annual Employee Insurance Premi	1300-00010-0-0000-0000-951400-000		3,482.00
					Warrant Total:	**6,052.00**
					Vendor Total:	**6,052.00**
2587-EMCOR Services MESA Energy	512884284	PO-270660	Emergency Freezer Repair Rafer J	1300-53100-0-0000-3700-560000-000		1,503.50
					Warrant Total:	**1,503.50**
					Vendor Total:	**1,503.50**
2279-Glacier Refrigeration & Air In	512886879	PO-270039	Food Service Equipment- Maintena	1300-53100-0-0000-3700-560000-000		1,576.66
					Warrant Total:	**1,576.66**
					Vendor Total:	**1,576.66**
349-Gold Star Foods Inc	512883251	PO-270042	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		3,273.38
		PO-270042	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		1,480.45
		PO-270042	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		1,767.88
					Warrant Total:	**6,521.71**
	512884290	PO-270042	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		1,282.46
					Warrant Total:	**1,282.46**
	512886881	PO-270042	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		638.40
		PO-270042	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		2,053.50
		PO-270042	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		2,011.76
		PO-270042	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-560000-000		148.75
					Warrant Total:	**4,852.41**
					Vendor Total:	**12,656.58**
3828-Imperial Bag & Paper Co LLC	512883255	PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		187.15
		PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		50.02

Paid Date(s) From: 10/7/2026 To: 11/3/2026

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512883255	PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		985.69
					Warrant Total:	**1,222.86**
	512884293	PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		1,375.47
		PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		49.04
					Warrant Total:	**1,424.51**
	512885330	PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		84.84
		PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		798.73
					Warrant Total:	**883.57**
	512886885	PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		985.69
		PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53200-0-0000-3700-430000-000		207.22
		PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		1,306.29
		PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		37.32
		PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		417.33
		PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		41.68
		PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		727.50
		PO-270043	NSLP, NSBP, ASSP,SSO Paper	1300-53100-0-0000-3700-430000-000		50.02
					Warrant Total:	**3,773.05**
					Vendor Total:	**7,303.99**
4055-Lodi Unified School District	512883260	PO-270046	Super Co Op Membership Fees	1300-53100-0-0000-3700-530000-000		298.67
					Warrant Total:	**298.67**
					Vendor Total:	**298.67**
2322-PRODUCERS DAIRY FOODS INC	512883266	PO-270044	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000		1,204.92
		PO-270044	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000		1,363.62
		PO-270044	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000		1,049.04
		PO-270044	Milk Purchases for NSLP.NSBP,	1300-53200-0-0000-3700-470000-000		25.02
		PO-270044	Milk Purchases for NSLP.NSBP,	1300-53200-0-0000-3700-470000-000		25.02
					Warrant Total:	**3,667.62**
	512884300	PO-270044	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000		1,410.65
		PO-270044	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000		1,261.74
		PO-270044	Milk Purchases for NSLP.NSBP,	1300-53200-0-0000-3700-470000-000		25.02
					Warrant Total:	**2,697.41**
	512889006	PO-270044	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000		1,415.12
		PO-270044	Milk Purchases for NSLP.NSBP,	1300-53100-0-0000-3700-470000-000		1,308.77
		PO-270044	Milk Purchases for NSLP.NSBP,	1300-53200-0-0000-3700-470000-000		25.02
		PO-270044	Milk Purchases for NSLP.NSBP,	1300-53200-0-0000-3700-470000-000		25.02

Paid Date(s) From: 10/7/2026 To: 11/3/2026

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**2,773.93**
					Vendor Total:	**9,138.96**
835-SYSCO FOODSERVICES OF MODEST	512883277	PO-270106	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-430000-000		249.55
		PO-270106	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-430000-000		431.30
		PO-270106	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		13,232.10
		PO-270106	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		833.39
		PO-270106	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		8,170.83
		PO-270106	NSLP, NSBP, ASSSP, SSO Food P	1300-53200-0-0000-3700-470000-000		498.34
					Warrant Total:	**23,415.51**
	512884304	PO-270106	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		10,308.99
					Warrant Total:	**10,308.99**
	512889013	PO-270106	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-430000-000		259.06
		PO-270106	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		618.70
		PO-270106	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		7,534.36
					Warrant Total:	**8,412.12**
					Vendor Total:	**42,136.62**
2534-US Bank National Association	512885344	PO-270308	Special Diet Meal Accommodation	1300-53100-0-0000-3700-470000-000		2.68
		PO-270308	Special Diet Meal Accommodation	1300-53100-0-0000-3700-470000-000		21.75
		PO-270308	Special Diet Meal Accommodation	1300-53100-0-0000-3700-470000-000		26.25
					Warrant Total:	**50.68**
					Vendor Total:	**50.68**
				Total # of Warrants: **21**	**Fund Total:**	**81,041.12**

Paid Date(s) From: 10/7/2026 To: 11/3/2026

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
2697-Wilmington Trust N.A.	512883280	PO-270607	Administrative Fee	2500-90510-0-0000-9100-580000-000		2,000.00
					Warrant Total:	**2,000.00**
					Vendor Total:	**2,000.00**
				Total # of Warrants: 1	**Fund Total:**	**2,000.00**

Paid Date(s) From: 10/7/2026 To: 11/3/2026

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund		122		945,255.69
0800-Student Activity Special Revenue Fund		18		29,332.19
1200-Child Development Fund		5		3,503.15
1300-Cafeteria Fund		21		81,041.12
2500-Capital Facilities Fund		1		2,000.00
	Total # of Warrants:	**167**	**Grand Total:**	**1,061,132.15**

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 MOU with Fresno State Teacher Internship Program

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

3. **Submitted By:**
   Sarah Ballard, Director of Human Resources

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

5. **Purpose:**
   To approve the Memorandum of Understanding (MOU) between KECSD and Fresno State's Teacher Internship Program for the 2026–2027 school year. The agreement allows qualified teacher candidates to serve as teachers of record while completing credential requirements and establishes responsibilities for mentoring, supervision, and professional support.

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

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

8. **Impact on Students:**
   The partnership supports the District's ability to recruit and retain qualified teachers while providing teacher interns with ongoing mentoring, training, and supervision. This support promotes effective classroom instruction and a positive learning environment for students.

Submit Completed Request to Maxine Balling

FRESNO STATE

Teacher Internship Program

MEMORANDUM OF UNDERSTANDING (MOU)

Angie Hernandez

(Name of Intern)

Kingsburg Charter Elementary

(Name of School District)

The School District hereby enters into a partnership with the Fresno State Teacher Internship Program (TIP) and the California Commission on Teacher Credentialing (CTC) to prepare Multiple Subjects, Single Subject, and Special Education teachers. The Program allows qualified candidates to teach with a Multiple Subject, Single Subject, or Education Specialist Internship Teaching Credential with an English Learner's Authorization (ELA) or a Bilingual Authorization Program (BAP) in Spanish or Hmong. This credential entitles the Intern to teach in a specific district for up to 2 years before applying for a preliminary teaching credential. Recommendation to CTC for issuance of an Intern Credential is made through mutual agreement of the university and the participating school district that the candidate meets all requirements for such credential, including assessment of potential success in a Multiple Subject, Single Subject, or Education Specialist teaching assignment.

The term of this Memorandum of Understanding (MOU) is from August 1, 2026, to July 31, 2027. Provisions of this agreement may be updated during the term in the event of mandatory changes to curriculum and/or practices required by the California Commission on Teacher Credentialing. Should an update be required, it will be the responsibility of the Fresno State Teacher Internship Program (TIP) office to issue an updated MOU to the district; it will be the district's responsibility to review the document and return a signed copy to the TIP office.

As part of this collaboration, the **SCHOOL DISTRICT** agrees to:

1. Provide a contract for the intern that meets the requirements of ED Code 44462 (see attached) and qualifies the intern for the intern credential.
2. Only hire interns in positions that will not displace certificated employees.
3. Assign the intern to an appropriate Multiple Subject Class, Single Subject Class, or Education Specialist Class authorized by their internship credential.

4. Assign the intern a class that includes students with exceptionalities and English language learners.
5. Assign the intern a classroom with technology suitable for educational purposes.
6. School sites within 45 miles of the Kremen School of Education and Human Development pay a flat fee of $ 1,600 to the Teacher Internship Program each semester the Intern is enrolled. The university will issue one invoice at the beginning of each semester for the $1600 allocation. The district may, in part or in whole, pay this fee through monthly salary deductions. If the district chooses to assess the Intern through monthly deductions, salary reductions must be made promptly to avoid undue financial hardship on the Intern. All fees are due at the end of every semester the intern partakes in the Teacher Internship Program. In addition, the district is ultimately responsible for all payment obligations arising out of the TIP office and guarantees payment for the intern's program participation. The district is responsible for any amount owed as indicated in this document, unless otherwise covered by the student's deductions.
7. Do not assign the intern adjunct duties or professional development/training obligations that **interfere with his/her university class schedule** or are inappropriate for a beginning teacher.
8. Provide the intern with release time (minimum of 1 day) to conduct observations.
9. Terminate the training at any time if it is found that continuation would be detrimental to the children involved; consider terminating it at the end of one semester if the intern support provider assigned by the district and/or the university supervisor reports that, based on performance to date, the intern would not be recommended for a credential.
10. Assign a teacher within the school setting and with an equivalent instructional assignment as a Cooperating Teacher. The assigned teacher will have at least 3 years of successful teaching experience and hold a clear credential with CLAD, BAP, or ELA authorization. The Cooperating Teacher will meet all stipulated qualifications as described in the coded correspondence number 14-04. In addition, the said teacher will need to complete the Cooperating Teacher Role Contract/MOU and have that agreement submitted to the TIP office.
11. Ensure the Cooperating Teacher provides continuous, supportive feedback (both verbal and written) and maintains communication with the university supervisor and the principal/school management team regarding the intern's progress. In-class observations are encouraged.
12. Provide staff development activities and other resources (site and district support) that enhance the intern's teaching skills.
13. Provide funds to support each Intern's ongoing professional development (workshops and conferences) as identified by the university and the district. Districts will provide a list of available conferences and workshops for each Intern as part of the program evaluation.
14. Hire as interns only those teacher candidates who are appropriately credentialed and who have met the pre-service professional preparation required by the CTC as interpreted by the Fresno State TIP.
15. Collaborate with the Teacher Internship Program to ensure a plan of support is in place that satisfies the intern's annual requirements.

FRESNO STATE & THE KREMEN SCHOOL OF EDUCATION AND HUMAN DEVELOPMENT AGREE TO:

1. Verify that the teacher candidate meets the basic program criteria to become an intern: has a B.A. or B.S. degree; has met basic education skills competency (CBEST); has met subject matter competency (CSET); has met U. S. Constitution requirement; has obtained Certificate of Clearance; has completed 120 hours of appropriate pre-service training; and meets criteria for admission to the University.
2. Work with credential program coordinators to advise the intern on the best course sequence to complete the program in a timely manner.
3. Provide six visits per semester of class supervision with formal evaluation (for course credit) and six additional supportive coaching contact points.
4. Schedule courses to offer flexible options for students in internships.
5. Involve the Districts, County Offices of Education, and University to foster collaborative teacher preparation practices to enrich the Internship Program.
6. In partnership with the employing district, provide 144 hours of support and supervision annually and 45 hours of support and supervision specific to teaching English learners pursuant to California Code of Regulations §80033.

THE TEACHER IN PREPARATION (INTERN) AGREES TO:

1. Perform all teaching duties assigned, including those preparatory to the beginning of school, to the same degree as do fully certified teachers in the same school.
2. Assume the functions that are authorized by the regular standard credential and that meet the instructional or service needs of the participating district(s)
3. Not hold other employment during the training period (except during school vacations of four days or longer).
4. Meet the ethical, legal, and other professional standards expected of credentialed teachers.
5. Participate in all professional development training sessions, including but not limited to orientations and conferences organized by the Teacher Internship Program and/or teacher credential programs. Failure to attend any event, the intern commits to make up any missed time by completing the online modules provided by the TIP office. Interns will be expected to write a one-page reflection and explain how this module can be applied in his/her classroom.
6. Enroll in a fieldwork class while working under a Teacher Internship Credential.
7. Retake any classes in which the intern has obtained an "F", "I", "NC", or "W" prior to applying for the Preliminary Teaching Credential.
8. Submit all required documents provided by the TIP and/or CTC office promptly.
9. Recognize that:
   A. Continuation as an intern-in-preparation is contingent upon demonstration of teaching competency.
   B. No credential will be recommended unless:
      1) The subject-matter requirements have been met by satisfactory examination scores or by completion of a waiver program.

C. All requirements for professional preparation and credentialing, including subject-matter competency and tests or courses on the U.S. Constitution, have been fulfilled.

D. Upon completion of all Teacher Internship Program requirements (credential coursework/requirements), Interns will apply for the Preliminary Teaching Credential.

E. English Learner (EL) Authorized *(Completion of LEE 159, LEE 157, or equivalent)*

YES ☐ NO ☐

School District Superintendent (or Designee) Signature	Date
Intern Candidate Signature	Date
Dean, Kremen School of Education and Human Development, Fresno State	Date
Brian Cotham, Director of Procurement, CSU Fresno	Date

California Education Code 44462 States: "In no event may an intern be paid less than the minimum salary required to be paid by the state to a regularly certificated teacher."

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Resolution 27-09, CSPP Continued Funding Application (CFA) and Authorized Signers

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

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

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

5. **Purpose:**
   To enter into a transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2027-28.

6. **Financial Impact:**
   $665,563

7. **Funding Source:**
   Fund 12

8. **Impact on Students:**
   This will allow the District to continue to operate a State CSPP Preschool program at Washington Elementary for our youngest learners in the community.

Submit Completed Request to Maxine Balling

California DEPARTMENT OF EDUCATION

Application

Section I: Contractor Information

Contractor Legal Name:
Kingsburg Elementary Charter School District

Contractor "Doing Business As" (DBA): *(Optional)*

Headquartered County:
10 Fresno

Vendor Number:
622

Executive Director Name:
Bobby Rodriguez

Executive Director Telephone Number: *(999-999-9999)*
559-897-2331

Executive Director Email Address:
brodriguez@kesd.org

Legal Business Address:
1310 Stroud Ave

City:
Kingsburg

Zip Code:
93631

Is Mailing Address different from Legal Business Address?
- ○ Yes
- ◉ No

Name of Contact Person Completing the CFA:
Bobby Rodriguez

Title of Contact Person Completing the CFA:

Assistant Superintendent, Business Services

Contact Person Telephone Number: (*999-999-9999*)

559-897-2331

Contact Person Email Address:

brodriguez@kesd.org

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California DEPARTMENT OF EDUCATION

Application

Section II: Contract and Program Type

Check all applicable boxes indicating the programs the contractor intends to continue to administer for FY 2027–28. The contractor agrees to continue implementation of these programs with funds provided by the CDE.

Contract Type: *(Select all that apply)*

- [x] CSPP
- [ ] CPKS

Does the CSPP operate a Family Childcare Home Education Network (FCCHEN)?

- ( ) Yes
- (•) No

ProgramType: *(Select all that apply. Note: A completed Program Calendar (EED 9730) is required for each program type selected.)*

- [ ] Full-Day/Full-Year
- [x] Part-Day/Part-Year
- [ ] Full-Day/Part-Year
- [ ] Part-Day/Full-Year

Please list the dates that your agency will be fully closing for a Professional Development Day (PDD). If none, please enter "none" or "N/A."

Monday, November 1, 2027

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California DEPARTMENT OF EDUCATION

Application

Section III: Contractor's Officers and Board of Directors Information

Does the contractor have a board of directors?

- (●) Yes
- ( ) No

How many officers and board members/governing individuals (i.e., owner, director, etc.) does your agency have? *(If there are more than 10, please complete this section and email CFA@cde.ca.gov with any additional members and their contact information.)*

5

Officer #1:

Officer 1 First Name:	Ed
Officer 1 Last Name:	Ezaki
Officer 1 Title:	Board President
Officer 1 Telephone Number: (*999-999-9999*)	559-897-2331
Officer 1 Mailing Address:	2587 Sandell Kingsburg, CA 93631
Officer 1 Mailing City:	Kingsburg
Officer 1 Mailing Zip Code:	93631
Officer 1 Email Address:	eezaki@kesd.org

Officer #2:

Officer 2 First Name:	Karyll
Officer 2 Last Name:	Smith Quinn
Officer 2 Title:	Board Clerk
Officer 2 Telephone Number (*999-999-9999*):	559-897-2331
Officer 2 Mailing Address:	1640 20th Ave Kingsburg, CA 93631
Officer 2 Mailing City:	Kingsburg
Officer 2 Mailing Zip Code:	93631

Officer 2 Email Address:	ksmithquinn@kesd.org

Officer #3:

Officer 3 First Name:	Brad
Officer 3 Last Name:	Bergstrom
Officer 3 Title:	Board Member
Officer 3 Telephone Number (*999-999-9999*):	559-897-2331
Officer 3 Mailing Address:	2400 Stroud Ave Kingsburg, CA 93631
Officer 3 Mailing City:	Kingsburg
Officer 3 Mailing Zip Code:	93631
Officer 3 Email Address:	bradbergstrom@kesd.org

Officer #4:

Officer 4 First Name:	Constance
Officer 4 Last Name:	Lunde
Officer 4 Title:	Board Member
Officer 4 Telephone Number (*999-999-9999*):	559-897-2331
Officer 4 Mailing Address:	4943 Boston Kingsburg, CA 93631
Officer 4 Mailing City:	Kingsburg
Officer 4 Mailing Zip Code:	93631
Officer 4 Email Address:	clunde@kesd.org

Officer #5:

Officer 5 First Name:	Frank
Officer 5 Last Name:	Yanes
Officer 5 Title:	Board Member
Officer 5 Telephone Number (*999-999-9999*):	559-897-2331
Officer 5 Mailing Address:	970 7th Ave Kingsburg, CA 93631
Officer 5 Mailing City:	Kingsburg
Officer 5 Mailing Zip Code:	93631
Officer 5 Email Address:	fyanes@kesd.org

Have any of the listed officers, board members, owners or other governing individuals ever served as an officer, board member, owner or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?

- ○ Yes
- ◉ No

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California DEPARTMENT OF EDUCATION

Application

Section IV: Program Narrative

A Program Narrative Change form (EED 3704A) is required for any modification to the existing CSPP contract, including, but not limited to an increase or decrease in the minimum days of operation, a change in the program type (i.e., transitioning from Part Day to Full Day), a new CSPP site, or relocation of an existing CSPP site. All proposed changes must be submitted for review and approval in accordance with 5 *CCR* Sections 17775, 17792, and 17813.

Does the contractor have any proposed changes?

- ○ Yes - If yes, attach a completed Program Narrative Change form (EED 3704A) signed by the agency's authorized representative.
- ◉ No Changes

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California DEPARTMENT OF EDUCATION

Application

Section V: Subcontract Certification

For purposes of this CFA, subcontractor refers to an agency, other than lead contracted agency, who provides CSPP services in accordance with the provisions contained in Chapter 18.5 of 5 *CCR* and the CT&C through an agreement with the lead contracted agency.

All subcontracts require prior approval by the EED. Pursuant to 5 *CCR* 17700(bq), a "subcontract" means a written agreement between the contractor and any entity to perform a service on behalf of the contractor.

Only previously approved subcontractors should be included for recertification with the CFA. To propose a new subcontract, or to propose a change to an existing subcontract, please contact your assigned EED, PQI office consultant using the CDE EED Consultant Regional Assignments directory.

Subcontracts for CSPP services will be audited in accordance with the CDE Audit Guide, and must be reported with the CSPP contractor's annual financial and compliance audit.

Does the Contractor utilize a subcontractor to provide CSPP services?

- ○ Yes - If yes, attach a completed Subcontract Certification form (EED 3704B) signed by the agency's authorized representative.
- ◉ No

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California DEPARTMENT OF EDUCATION

Application

Section VI: Contractor Certification

Under penalty of perjury, I certify the following statements as true and correct to the best of my knowledge: *(Each box below must be selected in order to continue with the application.)*

- [x] I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher. All staff employed by the contractor for the provision of preschool services are fully qualified for their respective positions. The exception to this certification is a person employed as Program Director or Site Supervisor who possesses a current Staffing Qualifications Waiver approved by the Early Education Division.
- [x] I am authorized by the contractor's Board of Directors or other governing authority to execute this CFA, signifying their intent to automatically renew the current CSPP contract, and CPKS contract if applicable, for FY 2027–28, under new terms and conditions to be established by the CDE, unless rejected in writing prior to the effective date of the new contract(s) on June 30, 2027.
- [x] On behalf of the contractor and its governing authority, I understand that some information requested in this CFA is intended for use by CDE auditors in connection with future audit work and performance reviews and may not be used, reviewed, or considered by the CDE until after the contract has expired, if ever. Therefore, the contractor further understands that the information (and any underlying transactions) disclosed by this CFA shall not be considered properly noticed to the CDE, nor approved, accepted, or authorized by the CDE, even if the contractor's request for continued funding by the CDE is subsequently approved.
- [x] The governing board members or persons with governing authority have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.

As the authorized representative of the CSPP contractor named in this application, I certify that: *(Each box below must be selected in order to continue with the application.)*

- [x] I have reviewed all of the information for my agency and, to the best of my knowledge, the information on the CDMIS website reflects accurate information for my agency as of the date this certification is signed.
- [x] I understand my obligation as a CSPP contractor to ensure the accuracy of information in CDMIS on an ongoing basis and will update the information in CDMIS as needed throughout the contract period.

As the signer on this CFA I have supervisory authority over the CSPP and have actual personal knowledge of the information provided in this CFA. I am familiar with and will ensure that the contractor complies with all applicable program

statutes and regulations in effect for FY 2027-28, including but not limited to:
(Each box below must be selected in order to continue with the application.)

- [x] Subcontracting requirements, including competitive bidding, CDE approval, and audit requirements in 5 *CCR*. I certify that any contractual arrangement(s) with subcontractors are made in adherence to the required subcontract provisions contained in *California Education Code* (*EC*), 5 *CCR*, and the CT&C. As the contractor, it is my responsibility to monitor the performance of the subcontractor to ensure services are provided appropriately through the entire contract term and that the contractor is ultimately responsible for the actions of any subcontractor.
- [x] Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm's length, and (ii) employment limitations stated in *EC*.
- [x] Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount and other provisions in 5 *CCR*, and accounting and reporting requirements in 5 *CCR*.
- [x] Operational and programmatic requirements.
- [x] Personnel requirements as stipulated in *EC*, 5 *CCR*, and the CT&C.

By checking the box below, the contractor is indicating that it wishes to automatically renew the current contract for FY 2027–28 and, if approved, is willing to, and does accept, all terms and conditions of the CSPP contract, which will be provided to the contractor no later than June 1, 2027. The contractor may reject the FY 2027–28 contract by providing the CDE with a written notice of rejection no later than June 30, 2027. Contractors that wish to reject the terms of the FY 2027–28 contract must provide written notice that the terms of the contract are rejected by emailing EarlyEducationContracts@cde.ca.gov on or before June 30, 2027. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2027–28 CSPP contract, and CPKS contract if applicable, are rejected.

Contractors providing such notice to the CDE of the rejection of the terms of the contract(s) will not have a contract(s) in effect for FY 2027–28. I understand that failure to timely reject the terms of the contract means that the contract may be automatically renewed for FY 2027-28 starting on July 1, 2027.

AGREEMENT: As the authorized representative of the contractor named in this application, I certify that I have reviewed all the information provided in this application, and in all accompanying forms, and I hereby attest that the information provided is true and correct to the best of my knowledge as of the date this certification is signed. By signing this application electronically, I, the authorized representative of the contractor named in this application, agree that my electronic signature is the legally binding equivalent to my handwritten signature.

- (●) Yes
- ( ) No

Printed Name of the Contractor's Authorized Representative:

Bobby Rodriguez

Title of the Contractor's Authorized Representative:

Assistant Superintendent, Business Services

Certification Date: (*MM/DD/YYYY*)

11/09/2026

Authorized Representative's Telephone Number: (*999-999-9999*)

559-897-2331

Authorized Representative's Email Address:

brodriguez@kesd.org

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California DEPARTMENT OF EDUCATION

Application

Section VII – Interest in Expansion

The purpose of this Interest in Expansion Section is for current CSPP contractors to express interest in expanding their CSPP services. Please be advised that an interest in expansion funding does not guarantee the availability or award of funding. In the event that a current CSPP contractor relinquishes their contract, the relinquished funds may be made available to other current CSPP contractors in the same service area and the CDE will contact contractors regarding the opportunity to apply.

If CSPP expansion funding becomes available during the contract year, is your agency interested in applying for CSPP expansion funding?

- ○ *No*
- ◉ *Yes*

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California DEPARTMENT OF EDUCATION

Application

Section VIII – Required Attachments

All forms and documentation listed below must be completed and attached to this application when submitting the CFA. Download, complete, and save each required attachment, as applicable, from the CFA web page. Before uploading your completed attachments, they must be saved on your computer in a compressed (zipped) folder.

Instructions for saving all attachments in a compressed (zipped) folder:

Save all completed attachments in one folder on your computer. Name each document with your Vendor ID Number followed by the title of the document, for example "12345 - STD 204," "12345 - Board Resolution," etc.

Name the folder containing all attachments with your Vendor ID Number followed by "CFA Attachments," for example "12345 - CFA Attachments."

Right click on the folder, hover your cursor over the "Send to" option, then select "Compressed (zipped) folder." (Mac users may instead select all the documents within the folder, right click, and select "Compress X items" where X is the number of items selected.) The compressed folder will appear in the same location as the original folder. The compressed folder name will end with ".zip."

Check each box below to confirm the required item is completed and included in your zipped file:

Program Calendar(s) (Form EED 9730). All contractors are required to provide a Program Calendar for each program type selected in Section II.

☑ *Included*

California Civil Rights Laws Certification (CO-005). Required for all contractors.

☑ *Included*

Contractor Certification Clauses (CCC). Required for all contractors.

☑ *Included*

Federal Certification (CO.8). Required for all contractors.

☑ *Included*

Agency Information Certification. Required for all contractors. (Review all information in CDMIS, update information as needed, and generate the Agency Information

Certification form. Log on to the CDMIS and follow the steps outlined in the CFA Instructions.)

- [x] *Included*

Payee Data Record (STD. 204). Required for all Non-Public Agencies such as nonprofit community-based organizations.

- ○ *Included*
- ◉ *Not applicable*

If applicable: Payee Data Record Supplement (STD. 205). Applicable only for Non-Public Agencies with a payment address different from the mailing address provided on STD. 204.

- ○ *Included*
- ◉ *Not applicable*

Secretary of State certification or search results. Required for all Non-Public Agencies such as nonprofit community-based organizations.

- ○ *Included*
- ◉ *Not applicable*

Verification of Local Education Agency Name and Address. Required for all LEAs. (Provide the information page printed from California School Directory web page or California Community College Chancellor's Office web page, as applicable).

- ◉ *Included*
- ○ *Not applicable*

Form EED 3704A: Program Narrative Change. Required for contractors who indicated change(s) in Section IV.

- ○ *Included*
- ◉ *Not applicable*

Form EED 3704B: Subcontract Certification. Required for contractors who indicated the use of subcontractors in Section V.

- ○ *Included*
- ◉ *Not applicable*

Board Resolution. Required for all Public Agencies. See exceptions and signature authorization requirements in CFA Instructions.

- ◉ *Included*
- ○ *Not Applicable*

If applicable: Application for License Exemption. Applicable only from LEAs applying to renew exemption from licensure pursuant to *Health & Safety Code* (*H&SC*) Section 1596.792(o).

- ○ *Included*
- ◉ *Not Applicable*

Upload the .zip file containing all required attachments. To upload the file, click the icon below, select the .zip folder saved on your computer, and click "upload." When the file has uploaded successfully a unique ID will appear in the box below.



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California Department of Education
Early Education Division

EED-9730
09/2026

California State Preschool Program Fiscal Year 2027–28 Program Calendar

Contractor Name: Kingsburg Elementary Charter School District

County: Fresno

Vendor Number: 6224

Program Type: Part-Day/Part-Year

Instructions: Check the box on each date your program will operate. Total days of operation will automatically calculate.

July 2027 Days of Operation 0

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	1 ☐	2 ☐	3 ☐
4 ☐	5 ☐	6 ☐	7 ☐	8 ☐	9 ☐	10 ☐
11 ☐	12 ☐	13 ☐	14 ☐	15 ☐	16 ☐	17 ☐
18 ☐	19 ☐	20 ☐	21 ☐	22 ☐	23 ☐	24 ☐
25 ☐	26 ☐	27 ☐	28 ☐	29 ☐	30 ☐	31 ☐

August 2027 Days of Operation 14

SUN	MON	TUE	WED	THU	FRI	SAT
1 ☐	2 ☐	3 ☐	4 ☐	5 ☐	6 ☐	7 ☐
8 ☐	9 ☐	10 ☐	11 ☐	12 ☑	13 ☑	14 ☐
15 ☐	16 ☑	17 ☑	18 ☑	19 ☑	20 ☑	21 ☐
22 ☐	23 ☑	24 ☑	25 ☑	26 ☑	27 ☑	28 ☐
29 ☐	30 ☑	31 ☑	N/A	N/A	N/A	N/A

September 2027 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 ☑	2 ☑	3 ☑	4 ☐
5 ☐	6 ☐	7 ☑	8 ☑	9 ☑	10 ☑	11 ☐
12 ☐	13 ☑	14 ☑	15 ☑	16 ☑	17 ☑	18 ☐
19 ☐	20 ☑	21 ☑	22 ☑	23 ☑	24 ☑	25 ☐
26 ☐	27 ☑	28 ☑	29 ☑	30 ☑	N/A	N/A

October 2027 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	1 ☑	2 ☐
3 ☐	4 ☑	5 ☑	6 ☑	7 ☑	8 ☑	9 ☐
10 ☐	11 ☑	12 ☑	13 ☑	14 ☑	15 ☑	16 ☐
17 ☐	18 ☑	19 ☑	20 ☑	21 ☑	22 ☑	23 ☐
24 ☐	25 ☑	26 ☑	27 ☑	28 ☑	29 ☑	30 ☐
31 ☐	N/A	N/A	N/A	N/A	N/A	N/A

November 2027 Days of Operation 14

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 ☐	2 ☑	3 ☑	4 ☑	5 ☑	6 ☐
7 ☐	8 ☑	9 ☑	10 ☑	11 ☐	12 ☐	13 ☐
14 ☐	15 ☑	16 ☑	17 ☑	18 ☑	19 ☑	20 ☐
21 ☐	22 ☐	23 ☐	24 ☐	25 ☐	26 ☐	27 ☐
28 ☐	29 ☑	30 ☑	N/A	N/A	N/A	N/A

December 2027 Days of Operation 12

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 ☑	2 ☑	3 ☑	4 ☐
5 ☐	6 ☑	7 ☑	8 ☑	9 ☑	10 ☑	11 ☐
12 ☐	13 ☑	14 ☑	15 ☑	16 ☑	17 ☐	18 ☐
19 ☐	20 ☐	21 ☐	22 ☐	23 ☐	24 ☐	25 ☐
26 ☐	27 ☐	28 ☐	29 ☐	30 ☐	31 ☐	N/A

January 2028 Days of Operation 18

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	N/A	1 ☐
2 ☐	3 ☐	4 ☐	5 ☑	6 ☑	7 ☑	8 ☐
9 ☐	10 ☑	11 ☑	12 ☑	13 ☑	14 ☑	15 ☐
16 ☐	17 ☐	18 ☑	19 ☑	20 ☑	21 ☑	22 ☐
23 ☐	24 ☑	25 ☑	26 ☑	27 ☑	28 ☑	29 ☐
30 ☐	31 ☑	N/A	N/A	N/A	N/A	N/A

February 2028 Days of Operation 19

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 ☑	2 ☑	3 ☑	4 ☑	5 ☐
6 ☐	7 ☑	8 ☑	9 ☑	10 ☑	11 ☑	12 ☐
13 ☐	14 ☐	15 ☑	16 ☑	17 ☑	18 ☑	19 ☐
20 ☐	21 ☐	22 ☑	23 ☑	24 ☑	25 ☑	26 ☐
27 ☐	28 ☑	29 ☑	N/A	N/A	N/A	N/A

March 2028 Days of Operation 23

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 ☑	2 ☑	3 ☑	4 ☐
5 ☐	6 ☑	7 ☑	8 ☑	9 ☑	10 ☑	11 ☐
12 ☐	13 ☑	14 ☑	15 ☑	16 ☑	17 ☑	18 ☐
19 ☐	20 ☑	21 ☑	22 ☑	23 ☑	24 ☑	25 ☐
26 ☐	27 ☑	28 ☑	29 ☑	30 ☑	31 ☑	N/A

April 2028 Days of Operation 14

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	N/A	1 ☐
2 ☐	3 ☑	4 ☑	5 ☑	6 ☑	7 ☑	8 ☐
9 ☐	10 ☐	11 ☐	12 ☐	13 ☐	14 ☐	15 ☐
16 ☐	17 ☐	18 ☑	19 ☑	20 ☑	21 ☑	22 ☐
23 ☐	24 ☑	25 ☑	26 ☑	27 ☑	28 ☑	29 ☐
30 ☐	N/A	N/A	N/A	N/A	N/A	N/A

May 2028 Days of Operation 22

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 ☑	2 ☑	3 ☑	4 ☑	5 ☑	6 ☐
7 ☐	8 ☑	9 ☑	10 ☑	11 ☑	12 ☑	13 ☐
14 ☐	15 ☑	16 ☑	17 ☑	18 ☑	19 ☑	20 ☐
21 ☐	22 ☑	23 ☑	24 ☑	25 ☑	26 ☑	27 ☐
28 ☐	29 ☐	30 ☑	31 ☑	N/A	N/A	N/A

June 2028 Days of Operation 2

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	1 ☑	2 ☑	3 ☐
4 ☐	5 ☐	6 ☐	7 ☐	8 ☐	9 ☐	10 ☐
11 ☐	12 ☐	13 ☐	14 ☐	15 ☐	16 ☐	17 ☐
18 ☐	19 ☐	20 ☐	21 ☐	22 ☐	23 ☐	24 ☐
25 ☐	26 ☐	27 ☐	28 ☐	29 ☐	30 ☐	N/A

Total Days of Operation: 180

EED Approval (For EED Use Only):

California Department of Education
Fiscal & Administrative Services Division
CO-005 (NEW 4/2020)

CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract in the amount of $100,000 or more on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

1. CALIFORNIA CIVIL RIGHTS LAWS: For contracts $100,000 or more, executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and

2. EMPLOYER DISCRIMINATORY POLICIES: For contracts $100,000 or more, executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

1. Proposer/Bidder Firm Name (Printed):
   Kingsburg Elementary Charter School District
2. Federal ID Number:
   0619800
3. By (Authorized Signature):

4. Printed Name and Title of Person Signing:
   Bobby Rodriguez
5. Date Executed:
   11/09/2026
6. Executed in the County and State of:
   Fresno County, California

Contractor Certification Clauses

CCC 04/2017

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	Federal ID Number
Kingsburg Elementary Charter School District	0619800

By (Authorized Signature)

Printed Name and Title of Person Signing

Bobby Rodriguez, Assistant Superintendent, Business Services

Date Executed	Executed in the County of
11/09/2026	Fresno

CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

1) the dangers of drug abuse in the workplace;

2) the person's or organization's policy of maintaining a drug-free workplace;

3) any available counseling, rehabilitation and employee assistance programs; and,

4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES $50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably

required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts of $100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of $100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and

Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

FEDERAL CERTIFICATIONS

CO.8 (REV. 09/26)
California Department of Education

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 Code of Federal Regulations (CFR) Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over $100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:

(b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement,

theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;
(2) The grantee's policy of maintaining a drug-free workplace;
(3) Any available drug counseling, rehabilitation, and employee assistance programs; and
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and
(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee shall insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)
1568 Williams St.
Kingsburg, Fresno County
California, 93631

☐ Check if there are workplaces on file that are not identified here.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to $1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in- patient drug and alcohol treatment.)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

CONTRACTOR NAME
Kingsburg Elementary Charter School District

VENDOR ID NUMBER
6224

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE
Bobby Rodriguez, Assistant Superintendent, Business Services

SIGNATURE

DATE
11/09/2026

California State Preschool Program
Agency Information Certification

I certify, as the authorized representative of the agency listed below, I have reviewed all the information for and updates, additions, or deletions have been submitted as needed for information in all of the areas below:

Executive Director/Superintendent information
Program Director information
Sites and Licenses information
Family Childcare Home summary information

To the best of my knowledge, the information on the CDMIS Web site reflects accurate information for as of the date this certification was signed.



10/19/2026

Program Director/Authorized Representative Signature Date Signed

Bobby Rodriguez

Printed Name of Program Director/Authorized Representative

Name of Agency User Generating Certification: Bobby Rodriguez

Date Generated: 10/19/2026

Assigned Program Quality Implementation Consultant: Yer Xiong

Kingsburg Elementary Charter

County	Fresno
District	Kingsburg Elementary Charter List of active district's schools
CDS Code	10 62240 0000000
District Address	1310 Stroud Ave. Kingsburg, CA 93631-1000 Google Map
Mailing Address	1310 Stroud Ave. Kingsburg, CA 93631-1000
Phone Number	(559) 897-2331
Fax Number	(559) 897-4784
Email	mballing@kesd.org
Web Address	www.kesd.org
Superintendent	Dr. Wesley Sever Superintendent (559) 897-2331 wsever@kesd.org
Chief Business Official	Bobby Rodriguez Assistant Superintendent, Business Services (559) 897-2331 Ext. 101 brodriguez@kesd.org
Status	Active
District Type	Elementary School District
Low Grade	P
High Grade	8
Charter	Yes
Charter Number	00D2
NCES/Federal District ID	0619800

CDS Coordinator (Contact for Data Updates)	Maxine Balling (559) 897-2331 Ext. 102 Request Data Update(s)
Last Updated	August 21, 2026

Directory Disclaimer

The California School Directory and related public school and district data files (collectively referred to as the 'Directory'), contain information about California schools, districts, and school/district administrators that is voluntarily self-reported by local education agencies (LEAs)* to the California Department of Education (CDE) as a public convenience. Because the information is voluntarily self-reported and unverified, the Directory does not contain information for every LEA or school and the information that is in the Directory may be outdated or have errors, omissions, typos, and other inaccuracies. Therefore, information, or the absence of information, in the Directory should not be relied upon for any purpose and should be used only to contact the LEA or school. The CDE makes no representation or warranty, express or implied, with respect to Directory information.

* Private school data are self-reported by private school owners/heads.
* Charter school data are self-reported by their authorizing agency and/or the charter school.

KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

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

RESOLUTION 27-09

RESOLUTION AUTHORIZING CONTINUED FUNDING APPLICATION

This resolution is adopted to certify approval of the Governing Board to submit the Continued Funding Application (CFA) to the California Department of Education (CDE). If the CFA is approved by the CDE, the agency's current California State Preschool Program (CSPP) contract and Prekindergarten and Family Literacy Support contract, if applicable, will be automatically renewed for fiscal year (FY) 2027-28. This resolution further authorizes the designated representative(s) below to sign the CFA and all related FY 2027-28 contract documents.

BE IT RESOLVED that the Governing Board of Kingsburg Elementary Charter School District authorizes entering into local agreement number CSPP for the Fiscal Year 2027-28 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

NAME	TITLE	SIGNATURE
Wesley Sever	Superintendent	
Bobby Rodriguez	Asst. Supt, Business Services	
Amy Winchell	Principal	

PASSED AND ADOPTED THIS 9th day of November 2026, by the Governing Board of Kingsburg Elementary Charter School District of Fresno County, in the State of California.

I, Karyll Smith Quinn, Clerk of the Governing Board of Kingsburg Elementary Charter School District, of Fresno, County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a November 9, 2026 meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature) (Date)

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Resolution 27-11, School Facility Program Small School District Program

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

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

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

5. **Purpose:**
   To approve the Resolution allowing the District to seek out modernization and new construction projects within the small school district program. If the district receives money, the resolution calls for a new five-year facilities master plan to be presented as a requirement for funding.

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

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

8. **Impact on Students:**
   If approved, the District may be able to utilize the money received on modernizing our older schools. With new construction money, the district would be allowed to use the money for new K/TK classrooms.

Submit Completed Request to Maxine Balling

KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

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

RESOLUTION 27-11

RESOLUTION AUTHORIZING FILING OF APPLICATION(S) FOR STATE ALLOCATION BOARD-ADMINISTERED SMALL SCHOOL DISTRICT PROGRAM FOR THE KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT ON NOVEMBER 9, 2026

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

WHEREAS, the Kingsburg Elementary Charter School District intends to file applications for eligibility determination, file applications for funding, and/or certify information under the Small School District Program (SSDP), and program withing the School Facility Program (SFP); and

WHEREAS, the Kingsburg Elementary Charter School District is aware of the minimum requirements for the five-year school facilities master plan as outlined in Section 17070.54 of the Education Code and SFP Regulation Section 1859.18; and

NOW, THEREFORE BE IT RESOLVED THAT, as a condition of participating in the SSDP, as administered by the SAB, the Kingsburg Elementary Charter School District shall submit to the DGS a five-year school facilities master plan, updated five-year school facilities master plan, or a governing board resolution updating the required components of the master plan that were materially affected and a description of what changed, approved by the governing board of the Kingsburg Elementary Charter School District for all *Application for Funding* (Form SAB 50-04) submittals on or after October 31, 2024, of which are subject to Section 17070.54 of the Education Code and SFP Regulation 1859.18; and

NOW, THEREFORE BE IT RESOLVED THAT, pursuant to SFP Regulation Section 1859.18.1(f)(1), if the Kingsburg Elementary Charter School District receives a Preliminary Small School District Apportionment on or after October 31, 2024, as a condition of SSDP participation, shall submit a complete and valid master plan with the Form SAB 50-04 request for Final Small School District Apportionment; and

NOW, THEREFORE BE IT RESOLVED THAT, pursuant to SFP Regulation Section 1859.18.1(f), the Kingsburg Elementary Charter School District acknowledges that the Apportionment may be rescinded for failure to submit a complete and valid master plan within the timeline specified in (f)(1).

KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

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

PASSED AND ADOPTED THIS 9th day of November 2026, by the Governing Board of Kingsburg Elementary Charter School District of Fresno County, in the State of California by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

Date: _____

_____
Rev. Edward Ezaki
Kingsburg Elementary Charter School District

CERTIFICATION

I, Karyll Smith Quinn, Clerk of the Governing Board of Kingsburg Elementary Charter School District, of Fresno, County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a November 9, 2026 meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

_____ _____
(Clerk's signature) (Date)

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Don Berry Construction, Inc.

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

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

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

5. **Purpose:**
   To approve the proposal to pave three (3) separate areas with asphalt: Area 1 - 20' x 27' near the Lincoln Garden; Area 2 - 20' x 6' in front of the maintenance shop; Area 3 - 35' x 15' next to the Maintenance Office so the District's electric vehicles can park.

6. **Financial Impact:**
   $17,125

7. **Funding Source:**
   Resource 00000

8. **Impact on Students:**
   This will allow for staff to safely park the District's electric vehicles, our buses and maintenance department to have a safe passage way, and visitors of the garden to have a nice entry way rather than dirt.

Submit Completed Request to Maxine Balling

Don Berry
CONSTRUCTION
INC
GENERAL ENGINEERING CONTRACTOR
EARTHWORK * GRADING * PAVING
(559) 896-5700

13701 Golden State Blvd – Kingsburg, CA 93631
Ph. (559) 896-5700 – Fax (559) 896-5757
California License No. 396428
DIR No. 1000008539

PROPOSAL

October 23, 2026

ATTENTION: **Kingsburg Elementary Charter School District**
Attn: Danny McIntyre
dmcintyre@kesd.org

PROJECT: **Pricing if all three projects are completed at the same time at Maintenance Building/Bus Yard Exit/Bus Shop adjacent to Lincoln Elementary School**

SCOPE OF WORK:

Area 1:

HMA Paving – 20-foot x 27-foot at 2-inches

- Excavate and offhaul existing dirt and prepare area to be paved.
- Buy, haul and place 2-inches HMA.

Area 2:

Remove and Replace HMA Paving – 20-foot x 6-foot at 4-inches

- Sawcut and remove existing asphalt and concrete and offhaul.
- Prepare area to be paved.
- Buy, haul and place 4-inches HMA.

Area 3:

HMA Paving – 35-foot x 15-foot at 2-inches

- Excavate and offhaul dirt and prepare area to be paved.
- Buy, haul and place 4-inches HMA.

Total Lump Sum Price for all three (3) areas of $17,125.00

INCLUDES:

1. All work will be done to a mutually agreed upon schedule.
2. One Move In and Out.

EXCLUSIONS:

1. All work related to existing sprinkler system.
2. Headerboard
3. Prime Coat, slurry seal or soil sterilant unless specifically mentioned in the scope of work.
4. Surveying, permits and testing.
5. Temporary facilities including portable office, toilets, trash containers, roll offs, storage yards & security.

WE HEREBY PROPOSE to furnish labor and materials complete in accordance with the above specifications, for the Unit Prices Listed Above. With payments to be made as follows: **Upon completion of the Project.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Our company is not responsible or liable for hazardous or toxic materials encountered on the site. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, flood, earthquake and other special insurance, if deemed necessary. Our workers are fully covered by workman's compensation and liability insurance. A certificate of insurance shall be provided upon request. Special insurance limits and waivers of subrogation are available at additional cost.

Authorized
Signature Dan Dorval

Note: This proposal may be withdrawn by us if not accepted within 15 days.

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

Signature_____

Date _____

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Anderson Striping

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

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

4. **Attachments:**
   - Not Applicable
   - ✓ To Be Enclosed with Board Packets

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

5. **Purpose:**
   To approve Anderson Striping to complete crack filling, asphalt seal coat, and restriping of the parking lots at Rafer Johnson Jr. High School, Reagan Elementary, Central Valley Home School, and the District Office.

6. **Financial Impact:**
   $32,257

7. **Funding Source:**
   Resource 00000

8. **Impact on Students:**
   This will allow staff and parents to park their vehicles in recognizable parking stalls; thus, making it safer for our students who walk through these areas.

Submit Completed Request to Maxine Balling

ANDERSON
STRIPING & CONSTRUCTION, INC.

CA #900497 - NV #56351A - OR #183320 - WA #ANDERSC920L5
UT #10906540-5501 - AZ #ROC-328348
DIR# 1000004817

PAVEMENT MAINTENANCE PROPOSAL

PROJECT:
KESD Parking Lot Maintenance
1300 Stroud Avenue
Kingsburg CA 93631

Proposal Number: 15671 Rev 1

Proposal Date: 10/27/2026

CLIENT:
Kingsburg Elementary Charter School District
1310 Stroud Ave
Kingsburg, CA 93631
Danny Mcintyre
dmcintyre@kesd.com

PREPARED BY:
Erick Anderson
Anderson Striping & Construction, Inc.
PO Box 1014
Kingsburg CA 93631
559-897-2760
eanderson@andersonstriping.com

Bid Item 1 (Rafer Johnson): Price: $10,583.00

Project Estimated Time of Completion: 1 Working Day – **(Weekend No OT)**

Crack Filling
Clean and apply commercial grade rubberized hot pour crack fill on worst of cracks to help bind asphalt and prevent water intrusion.
Crack fill treatment is for cracks between 1/4" and 1" in width. Cracks exceeding 1" in width will not benefit from crack fill treatment. (not to exceed 1,500' LF).

Asphalt Seal Coat
Prepare approximately 30,864 SF of asphalt surface area for seal coat by sweeping and removing all loose debris and dirt.
Apply **TWO** coats of premium Asphalt Coatings & Engineering HD Polymer Modified asphalt based emulsion to entire surface area, second coat applied with a spray finish.

Please note: Seal coat is a preservation method and does not repair asphalt surface. Defects and cracks may still be visible after application. Seal coat should be reapplied every 3-4 years. Tire marks can appear from vehicle traffic and should wear away without damage to the sealer. Sprinklers & irrigation must be turned off for 24 hours prior to the seal coating application, and for 24 hours after the application. Water will cause delays and damage to the surface and additional mobilization fees will apply. This quote includes light sweeping and air blowing only.

Striping/Pavement Markings
Prepare surface for striping by air sweeping area of work. Layout using chalk and machine mounted lasers to achieve high quality marking.
Striping scope includes the re-installation of existing markings as designated below:
Rafer Johnson Parking Lot Restripe
(47) White Stall Lines (25'X4")
(2) Blue Stall Lines (25'x4")
405' LF of White Line (4")
285' LF of ADA Access Aisle (4")
(4) ADA Symbols
(3) White NO PARKING Legends (1')
(3) White LOADING/UNLOADING Legends (1')
(1) White ZONE Legend (1')
(18) White Arrows
(4) Blue Wheel Stops (4')
(2) White DO NOT ENTER EXIT ONLY Legends (1')
(1) Green Stall Line (18'x4")
(1) Green EV PARKING ONLY Legend (1')
District Office Parking Lot Restripe
(11) White Stall Lines (18'X4")
90' LF of ADA Access Aisle (4")
(2) ADA Symbols
(2) White Arrows

Exclusions: Curb Painting

Initial if Bid Item 1 is Approved:_____

BID ITEM 1 SCOPE OF WORK:



Notes: Please review this SOW plan and communicate any changes needed prior to acceptance of this proposal. We are committed to your highest satisfaction as our client!

Bid Item 2 (Reagan Elem): Price: $11,625.00

Project Estimated Time of Completion: 1 Working Day – **(Weekend No OT)**

Crack Filling
Clean and apply commercial grade rubberized hot pour crack fill on worst of cracks to help bind asphalt and prevent water intrusion.
Crack fill treatment is for cracks between 1/4" and 1" in width. Cracks exceeding 1" in width will not benefit from crack fill treatment. (not to exceed 2,700' LF).

Asphalt Seal Coat
Prepare approximately 36,433 SF of asphalt surface area for seal coat by sweeping and removing all loose debris and dirt.
Apply **TWO** coats of premium Asphalt Coatings & Engineering HD Polymer Modified asphalt based emulsion to entire surface area, second coat applied with a spray finish.

Please note: Seal coat is a preservation method and does not repair asphalt surface. Defects and cracks may still be visible after application. Seal coat should be reapplied every 3-4 years. Tire marks can appear from vehicle traffic and should wear away without damage to the sealer. Sprinklers & irrigation must be turned off for 24 hours prior to the seal coating application, and for 24 hours after the application. Water will cause delays and damage to the surface and additional mobilization fees will apply. This quote includes light sweeping and air blowing only.

Striping/Pavement Markings
Prepare surface for striping by air sweeping area of work. Layout using chalk and machine mounted lasers to achieve high quality marking.
Striping scope includes the re-installation of existing markings as designated below:
Parking Lot A
(17) White Stall Lines (25'X4")
(2) Blue Stall Lines (25'x4")
405' LF of White Line (4")
125' LF of ADA Access Aisle (4")
(1) ADA Symbols
(1) White NO PARKING Legends (1')
(6) White Arrows
(1) Blue Wheel Stops (4')
(1) White DO NOT ENTER Legends (1')
Parking Lot B
(31) White Stall Lines (18'X4")
90' LF of ADA Access Aisle (4")
(2) ADA Symbols
(6) White Arrows
364' LF of White Line (4")
(4) White BUS LOADING Legends (1')
(1) White ENTER Legend (1')
(1) White EXIT Legend (1')

Exclusions: Curb Painting

Initial if Bid Item 2 is Approved:_____

BID ITEM 2 SCOPE OF WORK:



Notes: Please review this SOW plan and communicate any changes needed prior to acceptance of this proposal. We are committed to your highest satisfaction as our client!

Bid Item 3 (Central Valley Home School): Price: $9,418.00

Project Estimated Time of Completion: 1 Working Day – **(Weekend No OT)**

Crack Filling

Clean and apply commercial grade rubberized hot pour crack fill on worst of cracks to help bind asphalt and prevent water intrusion.
Crack fill treatment is for cracks between 1/4" and 1" in width. Cracks exceeding 1" in width will not benefit from crack fill treatment. (not to exceed 1,250' LF).

Asphalt Seal Coat

Prepare approximately 24,028 SF of asphalt surface area for seal coat by sweeping and removing all loose debris and dirt.
Apply **TWO** coats of premium Asphalt Coatings & Engineering HD Polymer Modified asphalt based emulsion to entire surface area, second coat applied with a spray finish.

Please note: Seal coat is a preservation method and does not repair asphalt surface. Defects and cracks may still be visible after application. Seal coat should be reapplied every 3-4 years. Tire marks can appear from vehicle traffic and should wear away without damage to the sealer. Sprinklers & irrigation must be turned off for 24 hours prior to the seal coating application, and for 24 hours after the application. Water will cause delays and damage to the surface and additional mobilization fees will apply. This quote includes light sweeping and air blowing only.

Striping/Pavement Markings

Prepare surface for striping by air sweeping area of work. Layout using chalk and machine mounted lasers to achieve high quality marking.
Striping scope includes the re-installation of existing markings as designated below:
(43) White Stall Lines (25'X4")
(2) Blue Stall Lines (25'x4")
115' LF of White Line (4")
90' LF of ADA Access Aisle (4")
(2) ADA Symbols
(1) White NO PARKING Legends (1')
(8) White Arrows
255' LF of Yellow Line (12")

Exclusions: Curb Painting

Initial if Bid Item 3 is Approved:_____

BID ITEM 3 SCOPE OF WORK:



Notes: Please review this SOW plan and communicate any changes needed prior to acceptance of this proposal. We are committed to your highest satisfaction as our client!

Bid Item 4 (Payment Bond Cost): Price: $631.00

Project Estimated Time of Completion: 0 Working Days

Payment Bond
Acquire payment bond for project.
Incurs ~1.5%-3% based on surety rates.
Payment Bond Only, Performance Bond and Bid Bond Excluded

Proposal Notes, Inclusions and Exclusions:

This proposal **INCLUDES** basic traffic control for the area of work. Traffic control encompasses all barricades and delineators needed to protect the work area until the project is completed. Formal traffic control plan, permits, or lane closures are not included unless specified in the scope of work. Traffic control for other trades is not included.

This proposal **DOES NOT INCLUDE** striping removal unless a specified quantity and method are listed in the scope agreed upon above.

This proposal **INCLUDES** a 1 year warranty on all products. This warranty applies to workmanship or abnormal product deficiencies. This warranty does NOT cover normal wear and tear, whether due to traffic or other conditions, and it does not cover acts of vandalism or damage by the public.

This proposal **INCLUDES** Davis Bacon Prevailing Wages.

This proposal EXCLUDES any work not expressly listed or defined. Please review thoroughly and communicate any changes prior to acceptance of this proposal. Client satisfaction is our top priority!

This proposal **EXCLUDES** bonds, fees, testing, engineering, CASp ADA reporting, irrigation, landscaping, and weekend or overtime work unless explicitly noted. Anderson Striping & Construction Inc is not responsible for unforeseen damage to utilities or irrigation caused by work. Anderson Striping & Construction, Inc. does not guarantee the ADA compliancy of existing ADA parking areas. Anderson Striping & Construction, Inc. is not responsible for seal, paint or other material tracked or damaged by any other person than Anderson employees.

Construction area must be free and clear of any obstructions before we commence work. Additional time onsite caused by client delay or site discrepancies including but not limited to extensive cleaning or job prep will result in additional mobilization fees of **($3,000.00)** per day

This proposal is based on the prices and availability of resources, and is good for 7 days from the date proposed. Payment is due upon completion work. All pages of this document in it's entirety must be received prior to scheduling.

Proposal Agreement: We hereby propose to furnish and install the labor, material, equipment, supervision, tools and insurance to complete the scope of work in a thoroughly workmanlike manner for the scope agreed upon above.

By signing below you are agreeing that the scope of work, prices, conditions and specifications listed herein are acceptable and are giving Anderson Striping & Construction, Inc. notice to proceed with the work as listed.

NOTE: Please Fill out the entire proposal to the best of you ability. INCLUDING PROPERTY OWNER INFORMATION. We must have this information to process this contract.

Total Price: $32,257.00

Signed: _____ Date: _____

Standard Payment Terms: Due Upon Completion (Unless otherwise negotiated)

☐ - Please check here if you plan to pay by Credit Card. A 5% transaction fee will be added to the total amount.

Will a Purchase Order be needed for billing? YES: ____ NO: ____ PO#_____

Accounts Payable Email: _____

Billing Address: _____

Property Owner Name: _____

Property Owner Address: _____

ANDERSON
STRIPING & CONSTRUCTION, INC.

We look forward to working with you!

PO Box 1014 Kingsburg, CA 93631 • Office: 559-897-2760

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Sequoia Construction

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

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

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

5. **Purpose:**
   To approve concrete work at Reagan Elementary, Rafer Johnson Jr. High School, and Lincoln Elementary. The concrete work will help keep the campus' looking in good condition and limit the muddy areas for students to walk through.

6. **Financial Impact:**
   $69,210

7. **Funding Source:**
   Resource 60210

8. **Impact on Students:**
   The concrete will allow students to walk safely through areas of the campus. It will also keep our campus' looking clean and orderly.

Submit Completed Request to Maxine Balling

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

PROPOSAL

DATE	NUMBER
11/3/2026	19042

BILL TO

Kingsburg Elementary Charter School Dist.
1900 Mariposa Street
Kingsburg, CA 93631

JOB LOCATION

Kingsburg Elementary Charter School Dist.
1900 Mariposa Street
Kingsburg, CA 93631

P.O. NO.	TERMS	PROJECT
	Net 30	Multiple School Jobs

DESCRIPTION	TOTAL
Reagan - Concrete Patches Remove dirt and install 4" of concrete doweled into existing concrete. (2) 1 yard patches and 1/2 of 24' x 41' Square a Triangle	9,960.00
Reagan - Set Up Thick Concrete Curb Set-up 610 ft of new 12" x 6" thick concrete curb	16,000.00
Rafer Johnson - Concrete at Baseball Field #2 Remove dirt and set up new concrete 16' x 26' behind home plate and (1) area 8' x 32' and (1) 8' x 36'. Re-grade all areas with dirt, haul off excess off site.	16,550.00
Lincoln - Nursery Area Remove Concrete Remove existing concrete sidewalk and other concrete. Remove dirt for new 4" thick concrete covering all areas.	24,900.00
Payment Bond	1,800.00
All Jobs Include Prevailing Wage	

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

ACCEPTANCE OF PROPOSAL The above prices specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

TOTAL $69,210.00

Signature

Date

Proposal good for 30 days from proposal date.

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Lane Engineers, Inc

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

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

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

5. **Purpose:**
   To approve the professional services of Lane Engineers, Inc. to provide a topographic survey and underground utility locating services for a potential Washington expansion project.

6. **Financial Impact:**
   $17,535

7. **Funding Source:**
   Fund 25

8. **Impact on Students:**
   These services will allow the District to determine the best location for a potential expansion at Washington Elementary.

Submit Completed Request to Maxine Balling

Docusign Envelope ID: 73CDD717-9B3B-8C68-809C-9F9C8EC8C338

AGREEMENT FOR PROFESSIONAL SERVICES
LANE ENGINEERS, INC.

Consultant:	Lane Engineers, Inc. P.O. Box 1059 Tulare, CA 93275-1059 (559) 688-5263 / Fax (559) 688-8893	Client:	Kingsburg Elementary Charter School District 1310 Stroud Avenue Kingsburg, CA 93631 (559) 897-2331 / Fax ( )
Project No:	26210	Client PO No.:	
Project Name:	Washington Elementary School Topographic Survey	Project Location:	1501 Ellis Street Kingsburg, CA (APN: 396-05-051)

THIS AGREEMENT is made this 4th day of September 2026 between Client and Consultant. In return for the consideration set forth herein, Consultant will provide the following Services on the terms and conditions contained in this Agreement.

1. **SERVICES**: Consultant will furnish and perform the professional services identified in Schedule A, attached hereto and incorporated herein.

2. **COMPENSATION**: Client will pay to Consultant, as compensation for the services agreed to be furnished by Consultant under this Agreement, the following amounts:

   (a) Flat Fee: A professional fee of $17,535 (Seventeen Thousand, Five Hundred and Thirty-Five Dollars) plus;

   (b) Reimbursable Costs: Any fees/costs not expressly included in Consultant's Fee per Schedule A including but not limited to: Shipping and Postage, Reproductions, Prints, Title Company Fees, Property Research, Fees paid pursuant to statute or ordinance to governmental agencies or bodies, Sub-consultants or others hired by Consultant with Client's approval shall be billed to Client at cost plus 15%.

3. **PAYMENT OF FEES**: Client will pay to Consultant the professional fee specified in Item 2 of this Agreement. All invoices will be billed according to Lane Engineers, Inc. standard billing procedures. Invoices for Consultant's services will be submitted to Client not more than once a month. Invoices mailed to Client will be due immediately, but will not be delinquent if paid within thirty (30) days of the date of the invoice. Payments made more than thirty (30) days after the date of the invoice shall include interest on the principal balance at the rate of 1.5% per month from the date such amount was due. Client agrees that all billings from Consultant to Client are correct and binding on Client unless Client, within ten (10) days from the date of receipt of such billing, notifies Consultant in writing of alleged inaccuracies, discrepancies, or errors in billing. If Client does not pay invoices within ninety (90) days of submission of invoice, Consultant may, upon written notice to the Client, suspend further work until payments are brought current. The Client agrees to indemnify and hold Consultant harmless from any claim or liability resulting from such suspension of services. Client shall pay all costs (including attorney's fees) Consultant incurs pursuing payment of delinquent invoices.

4. **ADDITIONAL INFORMATION AND FEES**: Upon Consultant's request, Client shall execute and deliver, or cause to be executed and delivered, such additional information, documents or money to pay governmental fees and charges which are necessary for Consultant to perform services pursuant to the terms of this agreement. Consultant shall be entitled to rely, without liability, on the accuracy and completeness of any and all information provided by Client, Client's consultants and contractors, and information from public records, without the need for independent verification.

5. **STANDARD OF CARE**: Consultant will use that degree of care and skill ordinarily exercised under similar circumstances by reputable members of the Engineering profession performing similar services and practicing in the same or similar locality. No other warranty, expressed or implied, is made in this agreement or with respect to the Services rendered hereunder, including the furnishing of oral or written reports, calculations, drawings, or specifications.

6. **AGREED REMEDY**: **To the fullest extent permitted by law, Client agrees to limit the total liability, in the aggregate, of Consultant, its officers, directors, agents, principals, employees and subconsultants, to Client and to all contractors and subcontractors on the project, from any and all injuries, losses, expenses, damages whatsoever arising out of or in any way related to Consultant's Services, the Project of this Agreement, from any cause or**

causes whatsoever, including but not limited to, negligence, breach of contract, arising in tort, contract, or strict liability to the sum of Forty Five Thousand Dollars ($45,000.00) or Consultant's fee received, whichever is greater. Client, and anyone claiming by through or under Client and Consultant acknowledge that this provision was expressly negotiated and agreed upon.

Client agrees to notify any contractor or subcontractor ("Contractor") who may perform work in connection with any design, report, or study prepared by Consultant of such limitation of liability for design defects, error, omissions, or professional negligence ("Defects"), and agrees to require, as a condition precedent to Contractor performing work on the project, a like limitation of the liability of Consultant by Contractor. In the event Client fails to obtain a like limitation of liability, the liability of Client and Consultant to such Contractor arising out of alleged Defects shall be allocated between Client and Consultant in such a manner that the aggregate liability of Consultant for such Defects for all parties, including Client, shall not exceed Forty Five Thousand Dollars ($45,000.00) or the amount of Consultant's fee, whichever is greater.

7. **INDEMNITY**: Consultant agrees to indemnify Client, but shall not be responsible for the cost of their defense, from liability for damages arising out of the performance of Consultants services on this project to the extent that such liability is actually caused by the negligent acts, errors or omissions of Consultant, its principals, employees or sub-consultants.

   Client agrees, to the extent permitted by law, to defend, indemnify and hold harmless Consultant, its officers, directors, principals, employees and subconsultants from and against all claims, losses, damages and cost caused by, arising out of, or relating to the Services performed under this Agreement, including without limitation claims, losses, damages and costs associated with the presence of any fungus, mildew, mold or resulting allergens, provided that such claim, loss, damage or cost is not due to the sole negligence or willful misconduct of Consultant.

   The parties expressly agree that this indemnity provision does not include, and in no event shall the Consultant be required to assume any obligation or duty to defend any claims, causes of action, demands, or lawsuits in connection with or arising out of this Project or the services rendered by the Consultant.

8. **OWNERSHIP OF DOCUMENTS**: All reports, field data, field notes, laboratory test data, calculations, estimates, drawings, including those in electronic form, and other documents prepared by Consultant ("Project Documents") are instruments of service and shall remain the property of Consultant. The Client agrees not to use CONSULTANT-generated documents for marketing purposes, for projects other than the project for which the documents were prepared by CONSULTANT, or for future modifications to this project, without CONSULTANT'S express written permission. Client agrees to immediately return all Project Documents upon early termination of Consultant. Furthermore, in the event that any part of Consultant's fee is not paid, all Project Documents will be returned to Consultant upon demand and will not be used by Client for any purpose whatsoever.

   The original electronic files will be retained by Consultant. Consultant will retain records relating to the services performed for a period of five years from completion of the work, during which period the records will be made available to Client at reasonable times. Client shall be permitted to retain copies of drawings and specifications prepared in electronic form for Client's information and use on the project. However, Consultant reserves the right to remove all indicia of its ownership and/or involvement from each such electronic copy. The information on the disc/magnetic tape is part of Consultant's instrument of service and shall not be used by Client on other projects, for additions to this project, or for completion of this project by another design professional except by prior written agreement of Consultant.

   Any use or reuse of Project Documents by Client or others, without prior written consent of Consultant is unauthorized. Client shall, to the fullest extent permitted by law, defend, indemnify and hold harmless Consultant from all claims damages, losses and expenses, including attorney fees arising out of or resulting from any unauthorized use of Project Documents. Any such verification or adaptation will entitle Consultant to further compensation at rates to be mutually agreed upon by Client and Consultant.

   All files, documents and calculations provided by Client ("Client Documents") are, and shall remain, confidential property of Client. Client equipment and processes may be covered by various United State and foreign patents and pending patent applications.

9. **ELECTRONIC MEDIA**: In accepting and utilizing any electronic files, drawings, reports, or data on any form of electronic media generated and furnished by Consultant ("Electronic Files"), Client covenants and agrees that all such electronic files are instruments of service of Consultant, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights.

   Client agrees not to use or reuse these electronic files, in whole or in part, for any purpose or project other than the project that is the subject of this agreement. Client agrees not to make changes to or transfer these electronic files to others without the prior written consent of Consultant. Client further agrees to waive all claims against Consultant resulting in any way from any unauthorized changes, use or reuse of the electronic files for any other project by anyone other than Consultant.

   Electronic files furnished by either party shall be subject to an acceptance period of fifteen (15) days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic files shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files.

   Electronic files, such as computer-aided drafting and design files are not construction documents, and Consultant makes no representation as to their accuracy or completeness. Client is aware that differences may exist between the electronic files delivered and the printed hard copy construction documents. In the event of a conflict between the signed construction documents prepared by Consultant and electronic files, the signed and stamped or sealed hard copy construction documents, copies of which shall be kept by Consultant, shall govern.

   In addition, Client agrees, to the extent permitted by law, to defend, indemnify and hold harmless Consultant, its officers, directors, employees and subconsultants against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, arising from any unauthorized changes made by anyone other than Consultant or from any use or reuse of the electronic files for any other project by anyone other than Consultant.

   Under no circumstances shall delivery of electronic files for use by Client be deemed a sale of a product by Consultant, and Consultant makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall Consultant be liable for indirect or consequential damages as a result of Client's use or reuse of the electronic files.

10. **SOILS:** Consultant makes no representations concerning soils or geological conditions unless specifically included in writing in this agreement, or by amendments to this agreement, and shall not be responsible for any liability that may arise out of the making of or failure to make soils or geological surveys, subsurface soils or geological tests, or general soils or geological testing.

11. **ALTA SURVEYS:** If the scope of services to be provided by Consultant pursuant to the terms of this agreement include an ALTA survey, Client agrees that Consultant may sign one of the Statements from the 2021 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys as adopted by the American Land Title Association and the National Society of Professional Surveyors. In the event Consultant is requested to sign a statement or certificate which differs from the 2021 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys as adopted by the American Land Title Association and the National Society of Professional Surveyors, Client hereby agrees, to the extent permitted by law, to defend, indemnify and hold Consultant harmless from any and all liability arising from or resulting from the signing of any statement which differs from those statements contained in the 2021 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys as adopted by the American Land Title Association and the National Society of Professional Surveyors.

12. **CONSTRUCTION PHASE SERVICES:** If the scope of services provided by Consultant contained in this agreement do not include construction phase services for this project, Client acknowledges such construction phase services will be provided by Client or by others and Client assumes all responsibility for interpretation of the contract documents and for construction observation and supervision and waives any claims against Consultant that may in any way be connected thereto. In addition, Client agrees, to the extent permitted by law, to defend, indemnify and hold Consultant harmless from any loss, claim, or cost, including reasonable attorneys' fees and costs of defense, arising or resulting from the performance of such services by other persons or entities and from any and all claims arising from the modification, clarification,

interpretation, adjustments or changes made to the contract documents to reflect changed field or other conditions, except from claims arising from the sole negligence or willful misconduct of Consultant.

If during the construction phase of the project Client discovers or becomes aware of changed field or other conditions which necessitate clarifications, modifications or other changes to the plans, specifications, estimates or other documents prepared by Consultant, Client agrees to notify Consultant and retain Consultant to prepare the necessary changes or modifications before construction activities proceed. Further, Client agrees to request a provision in its construction contracts for the project which requires the contractor to promptly notify Client of any changed field or other conditions so that Client may in turn notify Consultant pursuant to the provisions of this paragraph. Any extra work performed by Consultant pursuant to this paragraph shall be paid for as extra services pursuant to Item 16 of this agreement. If Consultant performs any services during construction phase of the project, Consultant shall not supervise, direct, or have control over Contractor's work. Consultant shall not have authority over or responsibility for the construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the Contractor. Consultant does not guarantee the performance of the construction contract by the Contractor and does not assume responsibility for the Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

13. **INSURANCE**: Consultant represents that it and its staff, and consultants employed by it, is and are protected by worker's compensation insurance as required by statute and that Consultant has coverage under professional liability and general liability in at least the following amounts:

Professional Liability:	$1 million per claim and $1 million aggregate
General Liability:	$1 million per occurrence and $2 million aggregate
Worker's Comp.:	As required by State of California, with Statutory Limits
Automobile:	$1 million per occurrence and $1 million aggregate.

Certificates for all such policies of insurance shall be provided to Client upon written request.

14. **INTERPRETATION OF DATA**: Client recognizes that environmental, geological, and geotechnical conditions can vary from those encountered at the times when and locations where data are obtained, and that such limitation on available data results in some level of uncertainty with respect to the interpretation of these conditions, despite meeting the generally accepted standard of professional skill and care.

15. **GOVERNMENTAL AGENCIES**: If Consultant, pursuant to this agreement, produces plans, specifications, or other documents and/or performs field services, and such plans, specifications, or other documents and/or field services are required by any governmental agency, and such governmental agency changes its ordinances, codes, policies, procedures, fees or requirements after the date of this agreement, any additional fees, office or field services thereby required shall be paid for by Client as extra services in accordance with Item 16 of this agreement.

    Consultant shall not be liable for damages resulting from the actions or inactions of governmental agencies including, but not limited to, permit processing, environmental impact reports, dedications, general plans, and amendments thereto, zoning matters, annexations or consolidations, use or conditional use permits, project or plan approvals, and building permits. Client agrees that it is the responsibility of Client to maintain in good standing all governmental approvals or permits and to timely apply for any necessary extensions thereof.

16. **ADDITIONAL SERVICES**: Client agrees that if Client requests services not specified in the scope of services described in this agreement, Client will pay for all such additional services as extra services, in accordance with Consultant's current fee schedule.

17. **DAMAGES TO STAKING OR MONUMENTS**: In the event that any staking or record monuments are destroyed, damaged or disturbed by an act of God or parties other than Consultant, the cost of restaking shall be paid for by Client as extra services in accordance with Item 16 of this agreement.

18. **DESIGN SERVICES:** Client acknowledges that the design services performed pursuant to this agreement are based upon field and other conditions existing at the time these services were performed. Client further acknowledges that field and other conditions may change by the time project construction occurs and clarification, adjustments, modifications, and

other changes may be necessary to reflect changed field or other conditions. Such clarifications, adjustments, modifications and other changes shall be paid for by Client as extra services in accordance with Item 16 of this agreement.

19. **ESTIMATES:** If the scope of services requires Consultant to estimate quantities, such estimates are made on the basis of Consultant's experience and qualifications and represents Consultant's judgment as a professional generally familiar with the industry. However, such estimates are only estimates and shall not constitute representations, warranties or guarantees of the quantities of the subject of the estimate. If the scope of services requires Consultant to provide its opinion of probable construction costs, such opinion is to be made on the basis of Consultant's experience and qualifications and represents Consultant's best judgment as to the probable construction costs. However, since Consultant has no control over costs or the price of labor, equipment or materials, or over the contractor's method of pricing, such opinions of probable construction costs do not constitute representations, warranties or guarantees of the accuracy of such opinions, as compared to bid or actual costs.

20. **REMODELING AND REHABILITATION LIABILITY DISCLAIMER**: Remodeling and/or rehabilitation of existing structures or buildings require that certain assumptions be made regarding existing conditions. Because some of these assumptions may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portions of the building, Client agrees that, if this Agreement includes a remodel or rehabilitation of an existing structure, Client will hold Consultant harmless, indemnify and defend Consultant from and against any and all damages, liabilities, or costs arising out of or in any way connected with the Services performed under this agreement, except for damages, liabilities or costs arising from the Consultant's sole negligence or willful misconduct.

21. **CONSTRUCTION CONTRACTOR**: Client agrees that in accordance with generally accepted construction practices, the construction contractor and construction subcontractors will be required to assume sole and complete responsibility for job site conditions during the course of construction of the project, including safety of all persons and property, and that this requirement shall apply continuously and not be limited to normal working hours. Neither the professional activities of Consultant nor the presence of Consultant or his or her employees or subconsultants at a construction site shall relieve the contractor and its subcontractors of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with contract documents and applicable health or safety requirements of any regulatory agency or of state law.

22. **PREVAILING WAGE**: Unless the scope of services to be provided by Consultant expressly includes Consultant's assistance in determinations regarding the application of prevailing wages, Client and Consultant acknowledge that it is the Client's exclusive responsibility to determine whether the project, which is the subject of this agreement, is a "public work" as defined in California Labor Code Section 1720, or whether prevailing wage rates are to be paid to certain workers in connection with the project, or determine the rate of prevailing wages to be paid certain workers. Consultant will develop its schedule of labor rates in reliance of the determinations of Client. In the event of a dispute regarding whether the project is a "public work", whether prevailing wages are to be paid, or the amount of prevailing wages to be paid to individual works, Client agrees to pay Consultant for any and all additional costs and expenses (including additional wages, penalties and interest) incurred by Consultant and further agrees, to the extent permitted by law, to defend, indemnify and hold harmless Consultant, its officers, directors, employees, and subconsultants from all damages, liabilities or costs, including reasonable attorneys' fees and costs, arising from or related to the Client's determinations regarding the application of or payment of prevailing wages. Client shall indicate below if prevailing wages apply.

ARE PREVAILING WAGES REQUIRED FOR THIS PROJECT? ☒ YES ☐ NO
If Yes: ☐ Federal or ☒ State CLIENT'S INITIALS: _____ Initial

23. **VENUE:** It is mutually agreed by the Consultant and Client that the venue for any mediation, and/or litigation shall be in Visalia, California.

24. **MEDIATION**: Prior to the initiation of legal proceedings, the parties shall attempt to settle any dispute arising out of this Agreement by mediation. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after a dispute has arisen. Mediation shall take place before one mediator in the City of Visalia, County of Tulare, State of California, at the time and place selected by the mediator. The mediator shall give each party written notice of the time and place of mediation at least 30 days before the date selected.

The costs of the mediation shall be borne equally by the parties. This section shall survive completion or termination of this Agreement after such period of time as would normally bar the initiation of legal proceedings to litigate such claim or dispute under the applicable law.

25. **RIGHT OF ENTRY**: Client will provide Consultant with a right of entry to the Project. Consultant will take reasonable precautions to minimize any damage to the property. However, it is understood by Client that in the normal course of work some damage may occur and Consultant shall not be held responsible for such damage unless and only to the extent the damage is the result of Consultant's negligence or willful misconduct.

26. **BANKRUPTCY**: If Client files a voluntary petition seeking relief under the United States Bankruptcy Code or if there is an involuntary bankruptcy petition filed against Client in the United States Bankruptcy Court, and that petition is not dismissed within fifteen (15) days of its filing, Consultant shall be entitled to suspend the performance of any and all of its obligations pursuant to this agreement where the Client is in default and was in default prior to the filing of the bankruptcy petition. If, upon filing a voluntary petition or any involuntary petition in the United States Bankruptcy Court, Client seeks to have Consultant continue to provide services pursuant to this agreement, Client agrees to comply with applicable provisions of the United States Bankruptcy Code to ensure payment for any continuing or reinstated services.

27. **TERMINATION**: This Agreement may be terminated by either party without cause upon seven (7) days written notice to the other party. In the event of termination, Consultant shall be paid for services performed to the termination notice date plus reasonable termination expenses. In the event of termination, or suspension for more than three (3) months, prior to completion of all work contemplated by this Agreement, Consultant may also complete such analyses and records as are necessary to complete his files and may also complete the work on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension shall include all direct costs of Consultant in completing such analyses, records and reports. Copies of the Consultants work will be provided to Client upon full payment of the work completed. Copies of documents provided will be billed as per Consultant's current fee schedule.

28. **LIENS**: This agreement shall not be construed to altar, affect or waive any design professional's lien, mechanic's lien or stop notice right which Consultant may have for the performance of services pursuant to this Agreement. Client agrees to provide to Consultant the present name and address of the record owner of the property upon which the project is located. Client also agrees to provide Consultant with the name and address of any and all lenders who may loan money on the project and who are entitled to receive a preliminary notice.

29. **ASSIGNMENT**: Neither Client nor Consultant may delegate, assign, sublet or transfer his duties or interest under this Agreement without the prior written consent of the other party.

30. **FACSIMILE & ELECTRONIC TRANSMISSIONS**: Consultant is hereby authorized and instructed by Client to rely on "facsimile" or "electronically" signed and/or transmitted documents and instructions from Client as if they were originals.

31. **PURCHASE ORDERS**: Client acknowledges that if Client issues a Purchase Order in conjunction with this project that any terms and conditions referenced on the Purchase Order or attached thereto are not binding to the Consultant for the performance of services under this Agreement. The Client hereby acknowledges and agrees that this Agreement constitutes the entire terms and conditions for services provided by Consultant under this Agreement for the project. Purchase Order numbers shall be referenced for internal tracking of the Client only and serve no other purpose.

32. **CONSEQUENTIAL DAMAGES**: Neither the Client nor the Consultant shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, unrealized savings or diminution of property value and shall apply to any cause of action including negligence, strict liability, breach of contract and breach of warranty.

33. **THIRD PARTIES**: Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or Consultant. Consultant's services hereunder are being performed solely for the benefit of the Client, and no other entity shall have any claim against Consultant because of this Agreement or Consultant's performance of services hereunder.

34. **CERTIFICATIONS**: Consultant shall not be required to sign any documents, no matter by whom requested, that would result in Consultant's having to certify, guaranty, or warrant the existence of conditions that Consultant cannot ascertain.

35. **CONFLICTS OF INTEREST**: This assignment may involve parties with adverse interests to clients with whom Consultant has current or past relationships. It is Consultant's policy to make reasonable attempts to identify such relationships prior to acceptance of a professional assignment, but Consultant cannot assure that conflicts or perceived conflicts will not arise, and Consultant does not accept responsibility for such occurrences.

36. **A RETAINER** of **$0.00** is required to commence work on this project. The retainer will be applied to the last invoice.

Consultant:	LANE ENGINEERS, INC.	Client:	KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
Signature:	DocuSigned by: Ben Mullins 69CF8F30B8464AD	Signature:	Signed by: AD39B6D36FC740F
Name, Title	Ben Mullins, Secretary/VP of Land Surveying	Name, Title	Bobby Rodriguez Asst. Supt., Business S
Date:	9/4/2026	Date:	9/16/2026

All the Professional Consultants and licensed Land Surveyors of Lane Engineers, Inc. are licensed by the State of California Board for Professional Consultants and Land Surveyors.

Portions of this agreement were developed by the American Council of Engineering Companies of California Form A© 2010

JOHN ATILANO S5176 - AARON OLIVER RCE 77413
BENJAMIN MULLINS L9227

EIN: 77-0183585
CA DIR Contractor Registration Number - 1000003070

Docusign Envelope ID: 73CDD717-9B3B-8C68-809C-9F9C8EC8C338

SCHEDULE A
Scope of Services

The fee noted below includes services for the following items:

1) Topographic Survey

- The topographic survey will locate visible physical features on the site such as buildings, fences, gates, vaults, trees, parking areas, pavements, and ground elevations for the area as shown in Exhibit 'A'. Elevations will be measured at an approximate 50 foot grid, but additional measurements will be obtained as necessary to depict existing improvements.
- The drawing will be prepared in AutoCAD Civil 3D 2023 at a suitable scale for design purposes. We will coordinate with the Project Architect for appropriate sheet size, orientation and scale.
- Elevations provided will be based on the NGS Datum (NAVD 88) per the nearest available NGS Benchmark.
- No proposed improvements are near property lines or right of way lines, therefore no boundary survey will be performed.
- Surface storm drain and/or sanitary sewer structures (manholes, drop inlets, etc.) will be located and invert depths will be measured, if attainable, within the limits provided.
- Underground utilities locations such as gas, telephone, cable television, electric company, water, etc., are included in this proposal to the extent that they can be plotted based on record drawings and/or surface markings onsite provided by Utility Locating subconsultant. The cost of utility drawings are included in this proposal.
- Some of the information for underground utilities within the site (such as utility depths and inverts) may not be accessible without potholing the utility and measuring depths and inverts of the exposed piping. If pot holing is necessary, outside sources will be required to excavate and expose utilities. This work, if required, will be billed on a time and materials basis per the attached fee schedule.

2) Underground Utility Locating

- Subconsultant MDR Utility Locating Service will locate and mark all utilities within limits as shown on the attached Exhibit 'A.'
- Lane Engineers will locate markings made by my MDR and will be included in the topographic survey.
- Underground utilities will be marked to the extent feasible based on the application of appropriate surface geophysical methods to determine the existence horizontal position of utilities within the project limits. Ground penetrating radar (GPR) will be utilized as necessary, but it is possible that all utilities which exist in the area of locating may not be visible to GPR per soil conditions and other factors. Therefore, additional marking, exploration, and potentially potholing may need to be undertaken by the Contractor prior to, or upon the commencement of construction.
- Utility depths are NOT included in this proposal.
- MDR Utility Locating Services proposal incorporated herein and made a part of and incorporated in Exhibit 'B.' Fee is presented with a 15% markup.

FEES

1). Topographic Survey $9,600
2). Underground Utility Locating $7,935

Total..... $17,535

***Fee includes prevailing wage rates for field work as required by law and compliance reporting as required by Department of Industrial Relations.**

Items Excluded:

- Marking and/or potholing of underground utilities
- Boundary Survey
- ALTA Survey
- TIN surface model of the existing surface
- Easements or other encumbrances
- Post-Contract/Construction Services (As-built drawings, etc.)
- Construction Surveying
- Agency Fees or application fees
- Printing and reproduction costs except for office use work in progress
- Any work not specifically noted in the scope of services

ADDITIONAL NOTES

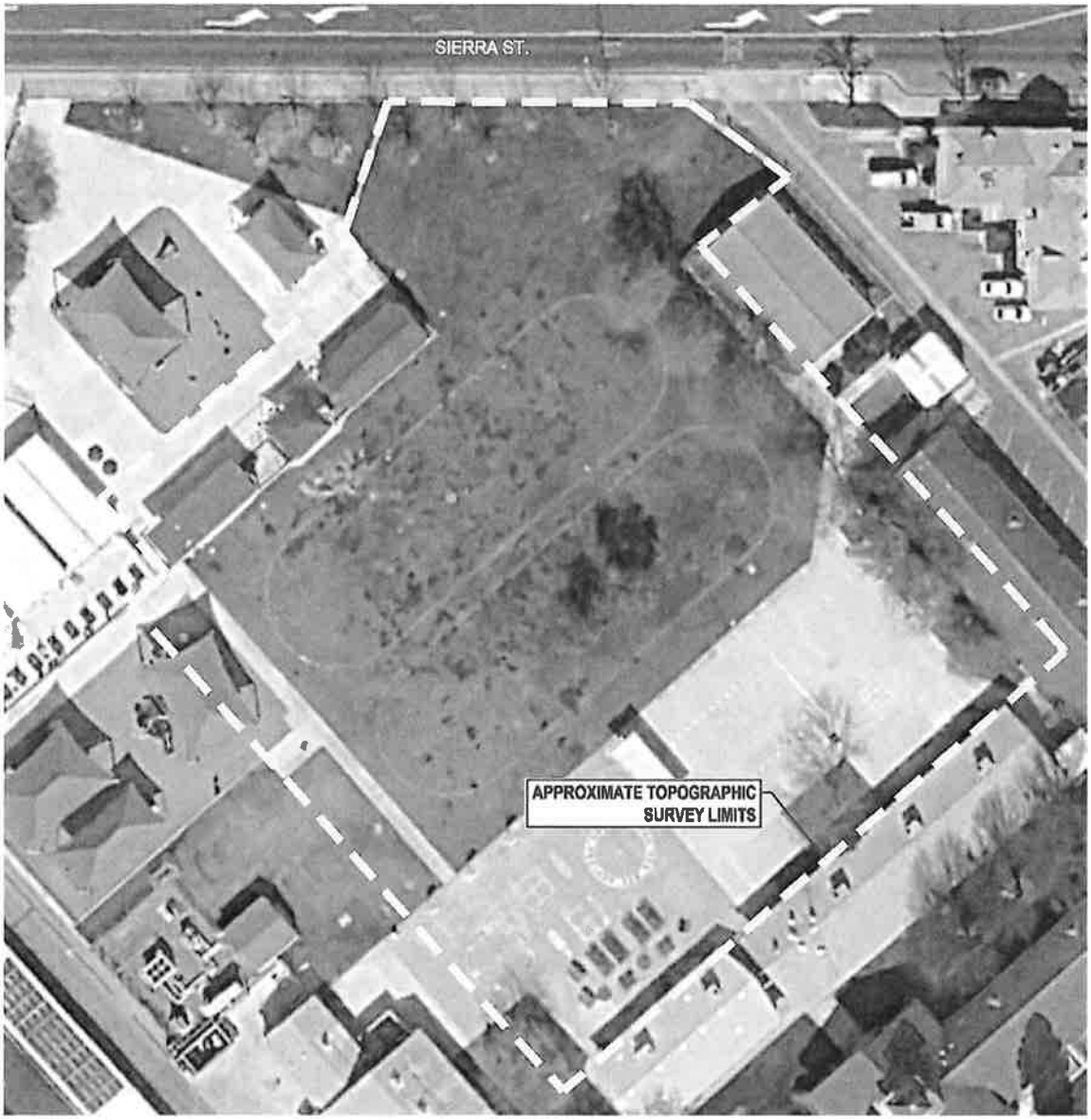
1) The scope of professional services contained herein is based on exhibits provided by Darden Associates on 6/22/2026.

2) All drawing files prepared by Lane Engineers, Inc. will be AutoCAD R2023 drawing file format. Lane Engineers, Inc. drawings standards will be used.

3) Fees for additional services, if required, will be based on the attached fee schedule, or the most current fee schedule at the time the services are provided. Any additional services shall be approved in writing.

Docusign Envelope ID: 73CDD717-9B3B-8C68-809C-9F9C8EC8C338

EXHIBIT 'A'



NORTH

NOT TO SCALE

Docusign Envelope ID: 73CDD717-9B3B-8C68-809C-9F9C8EC8C338

EXHIBIT 'B'

MDR
UTILITY LOCATING SPECIALISTS
Proposal/Contract

DATE:	9/3/2026

TO:	**Lane Engineers, Inc.**	**ATTN:**	**Ben Mullins**
	979 North Blackstone Street	**PHONE:**	**559-688-5263**
	Tulare, CA 93274	**FAX:**	
		EMAIL:	ben@laneengineers.com

MDR Utility Locating Specialist Inc. is pleased to submit our proposal:

Scope of Work:

Locate and mark all utilities within pre-marked areas for the customer at **Location Site: Washington Elementary School – Kingsburg**
Scheduling is pending and TBD if MDR is awarded the contract.

Estimated 2 Days

- Labor – 2 Techs – 20 hours @ $245.00 per hour = $4,900.00
- GPR (Ground Penetrating Radar) – Stand-alone Special Equipment – 5 hours @ $400.00 per hour = $2,000.00

- ***Any materials purchased will be charged back to the customer at a 15% charge of material price.***

"All hours will be tracked and tallied on a daily basis, this proposal is just an estimate, and all work will be based on T&M rates provided, all hour's labor, equipment, and material will be tallied at completion, and an invoice sent for actual hours worked portal to portal"

NOT TO EXCEED	**$6,900.00**

All work (portal to portal) will be charged at the hourly rates listed below:

- **Labor - Straight Time @ $245.00 per hour per tech**
- **Labor - Overtime @ $298.00 per hour per tech**
- **GPR (Ground Penetrating Radar) @ $400.00 per hour**
- **Sub & Lodging @ $400.00 per day per tech**

- All callbacks will be charged at an hourly rate per technician.
- Emergency locates will be billed at the overtime hourly rates. This includes work performed after 5:00 P.M. and before 7:00 A.M., on weekdays, and all-day Saturdays, Sunday, and Holidays.
- Required Field Meets will be billed at the above hourly rates.
- MDR Utility Locating Specialist Inc. accepts no liability for any marks/missed marks, or any associated costs to either. All other USA requirements still apply (i.e. potholing).
- Acceptance of Proposal – Upon signature at the bottom, all above prices, scope, specifications and conditions are accepted; and MDR is authorized to proceed with the work.
- Payment shall be made within thirty days of invoice.
- This Proposal/Contract is good for 30 days unless executed.

By: _____ **Title:** _____ **Date:** _____

By: Mike Roach **Title:** Owner/President **Date:** 9/3/2026

P.O. BOX 3143. VISALIA, CA 93278-3143. 559 827-3713. 559 765-0035 FAX.

Docusign Envelope ID: 73CDD717-9B3B-8C68-809C-9F9C8EC8C338

SCHEDULE B

PREVAILING WAGE FEE SCHEDULE
HOURLY RATES EFFECTIVE JANUARY 1, 2026

COURT APPEARANCE, DEPOSITIONS AND EXPERT TESTIMONY

Registered Engineer or Licensed Land Surveyor	$ 479.00

CIVIL ENGINEERING

Principal Civil Engineer	$ 253.00
Senior Civil Engineer	$ 228.00
Associate Civil Engineer	$ 207.00
Civil Engineer	$ 186.00

LAND SURVEYING

Principal Land Surveyor	$ 238.00
Senior Land Surveyor	$ 217.00
Associate Land Surveyor	$ 196.00
Land Surveyor	$ 176.00

STRUCTURAL ENGINEERING

Principal Structural Engineer	$ 257.00
Senior Structural Engineer	$ 235.00
Associate Structural Engineer	$ 213.00
Structural Engineer	$ 191.00

SUPPORT SERVICES

Assistant Engineer / Surveyor III	$ 164.00
Assistant Engineer / Surveyor II	$ 150.00
Assistant Engineer / Surveyor I	$ 134.00
Engineering / Surveying Technician III	$ 154.00
Engineering / Surveying Technician II	$ 142.00
Engineering / Surveying Technician I	$ 126.00
Engineering Aide	$ 91.00
1-Man Survey Crew (Travel Rate)	$ 217.00
2-Man Survey Crew (Travel Rate)	$ 295.00
3-Man Survey Crew (Travel Rate)	$ 379.00
1-Man Survey Crew	$ 361.00
2-Man Survey Crew	$ 448.00
3-Man Survey Crew	$ 540.00

REIMBURSABLES

20lb B&W Bond Prints (24" x 36"; 18" x 26")	$ 2.50/per sheet (plus tax)
20lb B&W Bond Prints (30" x 42")	$ 4.00/per sheet (plus tax)
Vellum B&W Prints (24" x 36"; 18" x 26")	$ 7.75/per sheet (plus tax)
Vellum B&W Prints (30" x 42")	$ 9.40 /per sheet (plus tax)
Mylar B&W Prints (18 x 26)	$ 11.75/per sheet (plus tax)
Mylar B&W Prints (24 x 36)	$ 13.00/per sheet (plus tax)
Mylar B&W Prints (30 x 42)	$ 18.70/per sheet (plus tax)
B&W Copies (8 ½" x 11")	$ 0.40/per sheet (plus tax)
Color Copies (8 ½" x 11")	$ 0.70/per sheet (plus tax)
B&W Copies (8 ½ " x 14; 11" x 17")	$ 0.55/per sheet (plus tax)
Color Copies (8 ½ " x 14; 11" x 17")	$ 1.10/per sheet (plus tax)
Subconsultants	Cost + 15%
Other Direct Costs (i.e. Equipment Rental, Postage, and Shipping)	Cost + 15%
* Equipment costs will be billed as a Reimbursable Expense	Cost + 15%

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Community Advisory Committee (CAC) Representative Appointment 2026-2027- Reggie & Kari Gierke

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

3. **Submitted By:**
   Erin Pasillas- Director, 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:**
   The Community Advisory Committee is an advisory committee to the Fresno County SELPA focused on parent education and support. The CAC promotes communication between schools, parents, and community agencies, to coordinate and facilitate activities on behalf of children with exceptional needs. Our District reps, Reggie & Kari Gierke, will give input on behalf of Kingsburg families.

6. **Financial Impact:**
   None

7. **Funding Source:**
   n/a

8. **Impact on Students:**
   Improved communication between schools, parents, and community agencies benefits all students.

Submit Completed Request to Maxine Balling

Erin Pasillas <epasillas@kesd.org>

Action Required: CAC Representative Appointment for 2026-27

Romy Chachere <rchachere@fcoe.org> Wed, Oct 7, 2026 at 4:19 PM
To: Romy Chachere <rchachere@fcoe.org>
Cc: Daniel Soto <dsoto@fcoe.org>

Good afternoon,

As we begin planning for the 2026-27 Fresno County SELPA Community Advisory Committee (CAC) year, we are requesting that each LEA review its CAC representative status and appointment process.

The SELPA Administrators of California (SAC) has recently highlighted the language in Education Code Sections 56190-56194 regarding CAC appointments. While many LEAs throughout the state, have historically identified or designated a representative through local practices, SAC has advised that the Education Code language clearly states a formal appointment by the LEA governing board. As a result, Fresno County SELPA is asking all LEAs to ensure that their CAC representative is formally appointed and approved through governing board action.

I have provided a table below identifying:

- LEAs with CAC representatives on record since 2024

Under the Fresno County SELPA Local Plan, CAC representatives may serve a minimum two-year term. If your LEA appointed a representative in 2024, please review the information and confirm whether:

- Your current representative will continue serving, or
- Your LEA will appoint a new representative

Please coordinate any appointments or reappointments with your local governing board meeting schedule. While meeting dates vary across LEAs, we ask that you make every effort to provide your representative information to Fresno County SELPA by **November 1, 2026**, or as soon as possible following governing board action.

Once approved by your governing board, please submit:

Representative Name:
Representative Email Address:
Date of Governing Board Approval:

Thank you for supporting meaningful family engagement and ensuring compliance with CAC membership requirements. Please contact me or Daniel Soto, CAC Co-Chair, with any questions regarding the appointment process.

District	Representative	Confirmed Date
Alvina	Yes	9/13/2024
Big Creek		
Burrel Union		

Caruthers	Yes	10/14/2025
Central	Yes	12/3/2024
Clay	Yes	9/25/2024
Coalinga-Huron	Yes	9/12/2024
Firebaugh-Las Deltas	Yes	12/3/2024
Fowler		
Golden Plains		
Kerman	Yes	9/12/2024
Kings Canyon	Yes	9/19/2024
Kingsburg Elementary	Yes	10/1/2024
Kings Joint Union HS	Yes	9/3/2024
Laton		
Mendota		
Orange Center		
Pacific Union		
Parlier		
Pine Ridge		
Raisin City		
Riverdale Joint Unified		
Sanger	Yes	9/25/2024
Selma		
Sierra		
Washington Colony	Yes	9/30/2024

Washington Unified		
West Park	Yes	9/17/2024
Westside		

Thank you,

Romy

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"Alone we can do so little; together we can do so much."

– Helen Keller







FRESNO COUNTY SELPA LOCAL EDUCATIONAL AGENCY

Alvina Elementary
Big Creek Elementary
Burrel Elementary
Caruthers Unified
Central Unified
Clay Joint Elementary
Coalinga/Huron Joint Unified
Firebaugh Las-Deltas
Fowler Unified
Fresno County Superintendent of Schools
Golden Plains Unified
Kerman Unified
Kingsburg Elementary Charter
Kings Canyon Joint Unified
Kingsburg Joint Union High
Laton Joint Unified
Mendota Unified
Orange Center
Pacific Union Elementary
Parlier Unified
Pine Ridge Elementary
Raisin City Elementary
Riverdale Joint Unified
Sanger Unified
Selma Unified
Sierra Unified
Washington Colony Elementary
Washington Unified
West Park Elementary
Westside Elementary

COMMUNITY ADVISORY COMMITTEE

Parents, educators, and agencies collaborating to share information and build a strong community.

Fresno County SELPA
1111 Van Ness Ave.
Fresno, CA 93721
(559) 265-4059

www.selpa.fcoe.org



What is the CAC?

The Community Advisory Committee is an advisory committee to the Fresno County SELPA in which they focus on parent education and support. The CAC strives in improving and promoting communication between schools, parents, and community agencies, to coordinate and facilitate activities on behalf of children with exceptional needs.

CAC'S Role

1. **Community Involvement & Parent Education**

Distribute information to parents in regard to educational programs offered in partnership with the CAC, Fresno County SELPA, Regional Coordinating Council, other community agencies, and organizations.

2. **Supporting Activities**

Provide support for activities that affect individuals with exceptional needs.

3. **Parent Awareness**

Assist in parent awareness of issues relevant to pupil needs. Encourage parent involvement in the development, implementation, and review of the local plan.

Special Education Local Plan Area
Trina Frazier
Assistant Superintendent

CAC Meetings

To view meeting dates, visit our website

http://selpa.fcoe.org/community-advisory-committee

CAC Membership

·Volunteers from each SELPA LEA

CAC Representative

·Appointed by the LEA Board
·Serves a two-year term

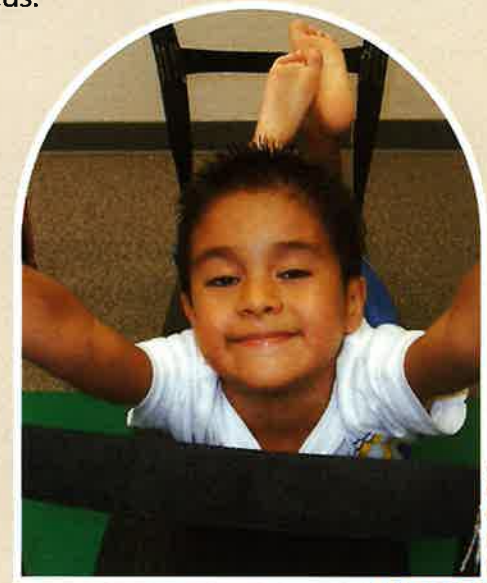
Why the CAC?

1. Provide parent information and training.

2. Provide information about the SELPA program, services, resources, and agencies concerning special education-related topics.

3. Keep families and the community updated about current and future programs and legislation affecting special education.

4. Provide networking opportunities with other parents of students with exceptional needs.



Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   2026 Annual Report for Fresno County - Williams Legislation

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

3. **Submitted By:**
   Matt Stovall

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

5. **Purpose:**
   To provide the Board with the annual Williams Settlement monitoring results for the 2026-2027 academic year. This informational item includes the FCSS countywide summary report and the specific 2026-27 Williams Monitoring District Summary Report for KECSD. These reports confirm the district's compliance with state requirements for instructional materials, school facilities, and SARC.

6. **Financial Impact:**
   NA

7. **Funding Source:**
   NA

8. **Impact on Students:**
   The 2026 Williams monitoring confirms full compliance, ensuring a positive student impact. All students have sufficient, standards-aligned instructional materials, and all school facilities are confirmed to be safe, clean, and in "Good" or "Exemplary" condition, with no emergency deficiencies identified.

Submit Completed Request to Sarah Ballard

2026-27 Williams Monitoring District Summary Report
Kingsburg Elementary Charter

Introduction

The Fresno County Superintendent of Schools (FCSS) office annually monitors identified schools as required by the Williams legislation. FCSS is committed to partnering with our districts and schools to ensure that every student has access to textbooks, safe and clean facilities, and qualified teachers.

Background

As a result of the 2004 settlement of *Eliezer Williams, et al. vs the State of California, et al. (Williams)*, a package of legislation often referred to as the Williams legislation was passed to ensure that all students had access to a quality education. As a result, all schools are required to ensure that every student has access to textbooks and safe and clean school facilities.

Additionally, county offices of education are required to annually monitor identified schools to verify textbook sufficiency, safe and clean school facilities, and accurate SARC reporting and annually report to districts a summary of the findings.

Fresno County Office of Education
1111 Van Ness Avenue • Fresno, California 93721
(559) 265-3000 • www.fcoe.org

Kingsburg Elementary Charter Summary of Findings

The Williams Monitoring District Summary Report provides a summary of the findings from all visits conducted at Kingsburg Elementary Charter for the Williams monitoring period. This report includes findings from 2 schools for instructional materials, facilities, and SARC reporting.

Facilities

FCSS conducted inspections of 2 school facilities at Kingsburg Elementary Charter.

The Facility Inspection Tool (FIT) was used to determine the condition of the school facilities. School facilities ratings are calculated as a percentage of deficiencies findings and assigned a "Good" or "Exemplary" rating.

Schools with a "Fair" or "Poor" rating have an opportunity to correct the deficiencies and have a follow-up inspection. The results of the follow-up inspection are reported in the summary of findings.

Any school with an "emergency" condition-a deficiency that poses a threat to the health or safety of pupils and staff while at the school—must be corrected immediately and a follow-up inspection is required. The revised rating is reflected in the summary of findings.

- 1 school in "Exemplary" condition
- 1 school in "Good" condition
- 0 schools in "Fair" condition
- 0 schools in "Poor" condition

Textbook Sufficiency

FCSS reviewed 2 schools for textbook sufficiency in English-language arts, English-language development (ELD), history-social science, math, science, world (foreign) language, and health education. Science laboratory equipment sufficiency for grades 9-12 was also reviewed.

2 schools of 2 schools (100%) reviewed were found to meet textbook sufficiency standards.

School Accountability Report Card (SARC)

Schools are required to annually update their School Accountability Report Card (SARC). Williams legislation requires schools to report accurately on any maintenance to ensure "good repair" of the facilities and on the sufficiency of textbooks and instructional materials.

As required by Williams legislation, FCSS reviewed all SARCs to verify that schools provided accurate reporting in the areas of textbook sufficiency and facilities maintenance for the SARC published during the 2025-26 school year.

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This report summarizes the results of the Williams Site Visits and documentation reviews at schools identified by the California State Superintendent of Public Instruction in Fresno County.

Kingsburg Elementary Charter---- Facility Deficiencies Fall 2026

SCHOOL FACILITIES: Kingsburg Elementary Charter.
Schools were reviewed for condition of facilities, whether they were in "good repair" * or pose an "emergency" ** as noted below:

District	School	Review Date	Overall Rating	Emergency Deficiencies Identified	Room /Area	Correction/ Action Taken	Corrected On	Number of Other Deficiencies Found
Kingsburg Elem. Charter	Rafer Johnson Jr. High	9/3/26	Good	NONE				6
	Washington Elementary	9/3/26	Exemplary	NONE				2

** "Emergency condition" means a facility condition that poses a threat to the health or safety of pupils or staff while at school...

GOOD REPAIR Items - Identified as Deficient
*"Good repair" means the facilities are clean, safe and functional as determined pursuant to the school facility inspection and evaluation instrument developed by the Office of Public-School Construction or a local evaluation instrument that meets the same criteria.
Schools were reviewed for condition of facilities, whether they were in "good repair" * or pose an "emergency" ** as noted below:

Rafer Johnson Jr. High-

AREA	Section	Deficiency	Comments	Corrected
MPR	Electrical	3 ceiling lights out.		
Rms. 1-7	Interior Surfaces	Boy's RR-handicap stall-graffiti and hole in the wall caused by door lock.		
Rms. 1-7	Restrooms	Boy's RR-no signage or menstrual products available.		
Rms. 8-11	Restroom	Boy's RR-handicap stall-hole in wall.		
Rms. 14-19	Structural Damage	Rm. 19-dry rot at upper trim by Entry door-Northside.		
Rms. 20-24	Structural Damage	Rm. 21- dry rot at sheathing next to AC unit.		

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Washington Elementary-

AREA	Section	Deficiency	Comments	Corrected
Main Play Area	Sinks/Fountains	2 drinking fountains not working.		
Rms. 14-16	Hazardous Materials	Boy's RR-chipped/peeling paint.		

INSTRUCTIONAL MATERIALS:

Schools were reviewed for sufficient textbooks and instructional materials** as noted below:

District	School	Review Date	# of Classroom Visited	Textbook/ Instructional Materials Needed	Subject / Course	Grade	Perio	Room #	# of Material Missing	Corrected on
Kingsburg Elementary Charter	Rafer Johnson Jr. High	8/26/26	10	NONE						
	Washington Elementary	8/26/26	5	NONE						

SCHOOL ACCOUNTIBLITY REPORT CARD (SARC):

The February 1, 2026, School Accountability Report Cards (SARC) for the following schools were reviewed to determine the accuracy of the information reported for sufficiency of textbooks and instructional materials and safety, cleanliness, and adequacy of school facilities, including "good repair":

District	School	SARC Review Date	Instructional Materials Discrepancies	Facility Conditions Discrepancies
Kingsburg Elementary Charter	Rafer Johnson Jr. High	2/1/26	NONE	NONE
	Washington Elementary	2/1/26	NONE	NONE

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Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Revised Job Description- Cafeteria Worker/Warehouse Driver/Custodian

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

3. **Submitted By:**
   Sarah Ballard, Director of Human Resources

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

5. **Purpose:**
   The revisions update the position's duties, responsibilities, and minimum qualifications to reflect current operational needs, safety standards, and District expectations. Updates include clarification of food handling and delivery procedures, warehouse operations, vehicle safety requirements, and a minimum of five years of licensed driving experience.

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

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

8. **Impact on Students:**
   The revised job description supports the safe, efficient, and timely delivery of meals and supplies to school sites. Clearly defined responsibilities and safety requirements help maintain food quality, ensure reliable meal service, and promote a safe environment for students and staff.

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
CLASSIFIED POSITION

CAFETERIA WORKER/WAREHOUSE DRIVER/CUSTODIAN

~~Primary Function:~~ BASIC FUNCTION:

~~Ability to maintain the organization of warehouses, receiving, storing, and delivering of supplies in a timely manner.~~ Manages daily warehouse operations, including the receiving, storage, and timely distribution of food and supplies. Oversees the transport of meals from the base kitchen and maintains an organized facility to ensure smooth, efficient food service operations.

Directly Responsible to: Cook III (under the general supervision of the ~~Cafeteria Supervisor~~ Child Nutrition Director)

~~Assigned Responsibilities:~~ REPRESENTATIVE DUTIES:

ESSENTIAL DUTIES:

- Be familiar with monthly menus for various programs
- Deliver food from a Central Production Kitchen to school sites according to assigned routes and schedules. Deliver frozen, dry and canned foods. Load and unload food at school sites.
- Must be able to meet required schedules for delivery of food, supplies or equipment to sites.
- Deliver food/ supplies for various catering and special events
- Receive and inspect incoming food, equipment, and supplies for conformity to purchase orders and report shortages, damages and other discrepancies.
- Perform a variety of warehousing functions including stocking, shelving, filling orders and checking materials and supplies. ~~Assist in~~ Maintain inventory counts.
- Prepare and load delivery orders for school sites. Pick up various items from locations, including school and site equipment, miscellaneous supplies, and daily site orders.
- Maintain the cafeteria storage units, walk-in freezer, walk-in refrigerator, and delivery area in a safe and orderly condition at all times.
- Maintain required food temperatures during receiving, storage, and delivery; record temperatures and promptly report unsafe conditions or temperature deviations.
- Rotate and date stock, check expiration dates, and separate damaged, spoiled, or recalled products according to department procedures.
- Secure loads and food containers to prevent shifting, spills, and contamination; use safe loading, unloading, parking, and backing practices around students and staff.
- Assist in the maintenance of food service vehicle, checking oil, tires, etc., and washing when needed.
- Perform pre-trip vehicle safety checks; report mechanical defects, collisions, and near misses promptly, and do not operate unsafe vehicles or equipment.
- Operate forklifts, pallet jacks, vans and trucks to perform duties.
- Maintain accurate receiving, inventory, delivery, mileage, and vehicle inspection records using paper or electronic systems.
- ~~Sweep, mop, and wax~~ Sweep & mop base kitchen floors.
- Clean offices, bathrooms, and other areas as assigned.
- Use cleaning products, sanitizers, and protective equipment as directed; keep chemicals separate from food and follow safety data sheets and department sanitation procedures.

OTHER DUTIES:

- Participate in required food safety, equipment, driver safety, and District training and meetings.
- Perform related duties and responsibilities as requested.

~~Minimum Qualifications:~~ KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

- Safe food receiving, storage, transport, temperature control, stock rotation, and contamination prevention practices.
- Warehouse organization, inventory control, delivery documentation, and basic arithmetic.
- Safe driving, load securement, vehicle inspection, and materials handling procedures.
- Safe use of custodial equipment, cleaning chemicals, and personal protective equipment.

ABILITY TO:

- Ability to work independently, to follow directions and/or work schedules, to follow through on duties and responsibilities, and to work cooperatively with others
- Ability to follow oral and written directions
- Relates positively to students and personnel
- Possesses a philosophy and standard of excellence consistent with those of the district and community
- Exemplify those personality characteristics, appearance, and grooming habits consistent with the District's standards for setting a desirable example for students, staff, and community
- Read menus, labels, delivery orders, and safety instructions; communicate shortages, delays, and safety concerns promptly.
- Maintain accurate records and use assigned communication devices and basic electronic inventory systems.
- Operate vehicles and warehouse equipment safely and organize deliveries to meet meal service schedules.

EDUCATION AND EXPERIENCE:

EDUCATION:

- High school diploma or equivalent

EXPERIENCE:

- Minimum of five (5) years of licensed driving experience
- Experience in food service delivery, warehousing, inventory control, or custodial work is preferred.

LICENSES AND OTHER REQUIREMENTS:

- ~~Maintain a valid California Driver's License~~ Possession of a valid California Class C driver's license.
- Driving record acceptable to the District and its insurance provider
- Ability to maintain required licensing and insurability throughout employment.
- Compliance with applicable commercial vehicle safety and medical requirements.
- Promptly report any license suspension, restriction, or change affecting eligibility to operate District vehicles.
- Complete required training and evaluation, and receive District authorization, before operating forklifts or other powered industrial trucks; maintain required qualifications.

- TB clearance and DOJ/FBI fingerprint clearance required in accordance with District policy.
- Complete required food safety and mandated reporter training within applicable District timelines.
- ~~Will be subject to periodical, random controlled substance testing and must maintain a controlled substance abuse free record.~~ Comply with Board Policy 4020, Drug and Alcohol-Free Workplace, including its prohibition against on-duty impairment and its workplace drug conviction reporting requirements.

WORKING CONDITIONS:

ENVIRONMENT:

- Kitchens, warehouses, walk-in refrigerators and freezers, loading areas, and school sites; regular driving between locations.
- Exposure to changing temperatures, weather, vehicle traffic, noise, wet floors, cleaning chemicals, and moving equipment.

PHYSICAL DEMANDS:

- Ability to perform manual labor, including lifting up to 65 pounds, carrying, and moving heavy equipment and supplies
- Frequent standing, walking, bending, reaching, pushing, and pulling; sitting while driving and climbing into and out of vehicles.
- Dexterity, vision, hearing, and communication abilities sufficient to perform assigned driving, food handling, and equipment duties safely.
- Use lifting aids or team assistance as appropriate when moving heavy or bulky items.

The physical demands and working conditions described here are representative of those that must be met by an employee to successfully perform the essential functions of this position, subject to reasonable accommodation.

This position description may not be an exhaustive list of all duties, knowledge, or abilities associated with this classification; however, it is intended to accurately reflect the principal job elements. Related duties, knowledge, or abilities to those expressly stated may also be required for successful performance of the position.

Approved: December 12, 2006

Revision approved: November 12, 2013

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Revised Job Description- Preschool Teacher

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

3. **Submitted By:**
   Sarah Ballard, Director of Human Resources

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

5. **Purpose:**
   To request Board approval of the revised Preschool Teacher job description. The revisions update and clarify the position's duties, responsibilities, and qualifications to align with current preschool program needs, instructional expectations, and applicable requirements.

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

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

8. **Impact on Students:**
   The revised job description supports high-quality early childhood education by clearly defining expectations for developmentally appropriate instruction, student safety, and social-emotional development. These updates help ensure preschool students receive a safe, nurturing, and engaging learning experience that builds foundational skills and prepares them for future academic success.

Submit Completed Request to Maxine Balling

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

(Certificated Position)CERTIFICATED POSITION

TEACHER – PRESCHOOL

Primary Function:BASIC FUNCTION:

Under the supervision of the Site Supervisor, provides a center-based preschool education program for children using developmentally appropriate practices for preschool practices; plans and implements classroom instruction and daily routines that support children's educational, social, emotional, physical, and health needs; and complies with applicable Community Care Licensing Regulations. Administers all phases of the program, with respect to educational, social, regulations and health needs of the children.District program requirements.

Directly Responsible to: Site Supervisor

Supervisory Responsibility: Provides daily classroom direction, supervision, and mentoring to the Teacher Assistant Provides a mentoring relationship with paraprofessionals Assistant, assigned paraprofessionals, and classroom volunteers.volunteers under the direction of the Site Supervisor.

Assigned Responsibilities:REPRESENTATIVE DUTIES:

LeadershipESSENTIAL DUTIES:

- Plans, prepares, and implements developmentally appropriate curriculum. Develops lesson plans appropriate, play-based curriculum under the supervision of the Site Supervisor. Writes Supervisor; prepares monthly education plans and aligned daily lesson plans which reflect the goals of the monthly education plans.
- Provides children with a culturally relevant, developmentally appropriate responsive, inclusive learning environment which leads to increased and room arrangement that support children's social, cognitive, language, physical, and emotional competence and development. Provides an environment for children that is conducive to learning by setting up an appropriate room arrangement.development.
- Provides a Uses positive interactions, language model for children. Provides positive interaction with children on a daily basis. Encourages children to solve problems using modeling, open-ended questions. Provides positive questions, and constructive feedback to encourage children problem solving, communication, independence, and willingness to try new things.activities.
- Works with appropriate staff in developing to establish consistent classroom curriculum, establishing classroom rules routines, rules, and setting consistent limits on children's positive behavior supports that encourages encourage individual growth and growth, self-regulation, a positive self-image self-image, and ensures the safety of children and adults.
- Actively supervises children during classroom activities, outdoor play, meals, transitions, and field trips; maintains child accountability and follows required staffing ratios and authorized release procedures.
- Works closely Administers and documents the required Desired Results Developmental Profile (DRDP) and District preschool assessments; uses ongoing observations and assessment results to plan instruction and monitor each child's progress with the Site Supervisor to assure satisfactory progress of each child in the program. Administers the DRDP, and Kingsburg Pre-K assessments and maintains accurate records of student achievement.Supervisor.

- Plans and implements an Individual Child Development Plan for each child based on ongoing assessment of developmental strengths and needs.
- Conducts and documents required child screenings within ~~60~~ applicable program timelines and ~~120 days of enrollment. Follows~~ follows referral procedures ~~in seeking assistance in meeting child~~ to address developmental ~~needs.~~concerns.
- ~~Attends~~ Collaborates with families, specialists, and other staff to support children with disabilities; participates in IEP meetings ~~to provide information on the child~~ as ~~needed~~ appropriate and ~~where applicable. Adheres to the Americans with Disabilities Act (ADA 1992), which prohibits discriminatory actions toward children and/or adults with disabilities. In particular, children with disabilities are enrolled in the~~ implements classroom ~~as mandated by Federal Law.~~accommodations, supports, and assigned IEP responsibilities.
- Conducts at least two parent-teacher conferences per year per ~~child.~~child; communicates regularly with families about progress, strengths, and developmental needs.
- ~~Promotes active parent involvement. Attends~~ Builds respectful partnerships with parents as their children's primary educators; promotes family involvement through orientation, parent meetings, ~~as required. Participates in~~ and classroom and program activities; supports and supervises approved parent ~~orientation meetings. Involves parents, families,~~ and community ~~volunteers in program activities and supervises volunteer efforts. Develops good rapport and communication with parents and reinforces the concept that parents are the primary educators of their children. Supports and assists parent volunteers in classroom and/or other activities.~~volunteers.
- Provides language assistance within demonstrated language proficiency and coordinates interpretation or translation support as ~~needed and where applicable.~~needed.
- Assists children and families in transition to the next level with appropriate activities and transfer of records.
- Plans and supervises approved field trips ~~to~~ that enhance ~~curriculum.~~the curriculum and follows District safety, permission, and supervision procedures.
- Maintains a safe and sanitary classroom and outdoor environment in accordance with ~~Kingsburg Elementary Charter School~~ District standards and ~~Department of Social Services regulations.~~applicable licensing requirements; inspects materials and equipment and reports hazards promptly.
- Supports children's toileting, handwashing, dressing, meals, and other daily care routines as needed, using respectful practices that promote independence and protect dignity and privacy.
- ~~Strictly~~ Follows standard precautions and required infection-control procedures during daily care and first aid; follows ~~universal precautions in the classroom~~ established allergy, illness, injury, and ~~when administering first aid. Must use reasonable precautions in the performance of duties~~ emergency procedures and ~~adhere to all applicable safety rules~~ documents and ~~practices; and act in such a manner as to ensure at all times maximum safety to one's self, fellow employees, clients and children.~~reports incidents promptly.
- Participates in emergency drills and maintains readiness to account for and assist children during evacuation or other emergencies.
- Reports known or reasonably suspected child abuse ~~in accordance~~ or neglect directly to the appropriate reporting agency within legally required timelines; complies with ~~Kingsburg Elementary Charter School~~ District ~~procedures.~~procedures without delaying or replacing the individual reporting obligation.
- Prepares and maintains accurate attendance, assessment, and classroom records and reports required for ~~individual class~~ program compliance.

- Maintains the confidentiality of student, family, staff, ~~parent, child, client, community~~ and ~~agency~~ program information ~~included~~ in ~~files,~~ records, conversations, meetings, correspondence, ~~or any other source.~~ and electronic systems.
- Assists the Site Supervisor ~~in maintaining~~ with Early Stars QRIS ~~requirements. Assists Site Supervisor in maintaining a high quality~~ requirements, program evaluation, and continuous improvement of preschool ~~program.~~ quality.

~~Other Duties~~OTHER DUTIES:

- ~~Engages~~ Participates in ~~personal~~ staff meetings, required pre-service and in-service training, professional ~~development. Shares information~~ development, and ~~knowledge with others. Keeps new staff orientation or mentoring; stays~~ informed of current ~~theories~~ early childhood practices and ~~practices in the field. Attends pre- and in-service training and other training as required. Participates in new staff orientation/mentoring activities. Participates in staff meetings.~~ shares relevant learning with colleagues.
- Represents the ~~Kingsburg Elementary Charter School~~ District ~~in the community in a professional~~ professionally and ~~competent manner. Acts~~ serves as a ~~professional~~ positive role model for ~~parents,~~ children, ~~community members~~ families, colleagues, and ~~co-workers.~~ the community.
- Performs other related duties consistent with the position as assigned.

~~Minimum Qualifications:~~KNOWLEDGE AND ABILITIES:

~~Knowledge of:~~KNOWLEDGE OF:

- Child growth and development ~~principles. Encouraging the development of~~ principles and practices that support self-awareness, ~~autonomy~~ autonomy, self-expression, and ~~self-expression. Supporting the development of~~ physical ~~skills.~~ development.
- The Desired Results Developmental ~~Profiles~~Profile and the use of observation and assessment to guide instruction.
- The California Preschool/Transitional Kindergarten Learning Foundations and California Preschool Curriculum ~~Framework~~Framework.
- NAEYC ~~Quality Standards~~quality standards and applicable preschool program quality requirements.
- Play-based instruction, positive behavior guidance, inclusive practices, and strategies to support dual language learners.
- Child supervision, health and safety practices, mandated reporting, and applicable licensing requirements.

ABILITY TO:

- ~~Ability to work~~ Work independently, follow oral and written directions, organize tasks, and follow through on assigned duties and ~~responsibilities. Ability to understand and carry out oral and written instructions.~~ responsibilities.
- ~~Ability to work~~ Work cooperatively and communicate respectfully with ~~others. Ability to relate positively with students, staff~~ children, staff, parents, and ~~parents. Must be able to relate with all~~ people of ~~the community regardless of ethnic, racial, or religious background, sexual orientation or socio-economic level.~~ diverse backgrounds.
- Ability to read, write and communicate effectively in the English language.
- Ability to read, write and communicate in Spanish preferred.
- ~~Must be~~ Maintain reliable attendance and ~~prompt. Must learn~~ punctuality and follow ~~Kingsburg Elementary Charter School~~ District and ~~Preschool~~ preschool policies and procedures.

- ~~Possesses a philosophy~~ Demonstrate professional judgment, emotional maturity, tact, and classroom leadership consistent with District goals and educational ~~standard of excellence consistent with those of the district and the community. Must be dedicated to the goals and philosophy of Kingsburg Elementary Charter School District. Must possess emotional maturity, stability, tactfulness, and the ability to provide professional leadership.~~standards.
- Maintain accurate records, use required assessment and communication systems, and protect confidential information.
- Respond calmly to challenging behavior and emergencies and adapt instruction to individual developmental needs.

~~Education/Experience:~~EDUCATION AND EXPERIENCE:

EDUCATION:

- Must possess an Associate's degree (AA/AS) or higher; a Bachelor's degree in Early Childhood Education or a related field is preferred.

Employees hired into this classification prior to the implementation of the Associate's degree requirement are grandfathered in and shall be deemed to have met the minimum education requirement. These employees will not be required to obtain an AA/AS degree to maintain employment in their current classification; however, they are encouraged to pursue continued education and professional development opportunities.

EXPERIENCE:

- Experience working with preschool-age children in an educational setting is preferred.

~~Licenses or Certificates: Other Requirements:~~LICENSES AND OTHER REQUIREMENTS:

- ~~Must hold~~ Possess and maintain a valid California Child Development Teacher Permit ~~(or higher)~~ or higher issued by the Commission on Teacher Credentialing ~~(CTC).~~that authorizes the assigned duties.
- ~~Must have~~ Obtain pediatric CPR ~~Certification~~ and pediatric First Aid certification within 90 days of ~~hire. Must have First Aid Certification within 90 days of hire.~~hire and maintain current certifications; assignments must comply with applicable certified-staff coverage requirements.
- ~~Must pass TB skin test, TB Risk Assessment Form, or chest X-ray.~~Provide tuberculosis clearance through an approved risk assessment, testing, and medical evaluation as required by applicable law and licensing requirements.
- ~~Must provide proof of~~ Provide a ~~current physical~~ health-screening report completed within ~~the last year.~~applicable licensing timelines.
- ~~Must~~ Complete required fingerprint and criminal background clearances, licensing forms, and acknowledgment of mandated reporting responsibilities before assignment as required; complete ~~all background requirements: live scan fingerprint clearance, acknowledgement of child abuse reporting responsibility, criminal record statement~~ required mandated reporter and ~~receive satisfactory clearance from all licensing and investigative authorities.~~safety training.
- ~~Proof~~ Provide documentation of ~~Immunizations: Influenza,~~ required influenza, pertussis, and measles immunizations or ~~a medical waiver as per~~ applicable lawful exemptions under Health and Safety Code ~~1596.7995 within 30 days of hire.~~section 1596.7995; meet applicable documentation and renewal timelines.

WORKING CONDITIONS:

ENVIRONMENT:

- Preschool classrooms, outdoor play areas, and approved off-site activities; frequent interaction with young children, families, and staff.
- Exposure to noise, changing weather, communicable illnesses, bodily fluids, and cleaning products encountered in routine preschool activities.

PHYSICAL DEMANDS:

- ~~Ability~~ Lift and carry up to ~~lift~~ 50 ~~lbs., bend to~~ pounds as required for assigned duties; bend, kneel, reach, and work at children's ~~level~~ level; sit, stand, and ~~sit and stand~~ walk for ~~long periods of time.~~ extended periods.
- Move throughout indoor and outdoor learning areas, use classroom materials and equipment, and respond promptly to children's safety needs.
- Observe children and communicate effectively to provide instruction, supervision, and emergency assistance.

The physical demands and working conditions described are representative of the essential functions of the position, which may be performed with reasonable accommodation. Use lifting aids or assistance as appropriate.

This position description identifies the principal duties, knowledge, and abilities of the classification and is not an exhaustive list. Related duties consistent with the position may be assigned.

~~Teacher – Preschool~~
~~Page 2~~
~~Assigned Responsibilities (continued):~~
~~Building Family Partnerships~~
~~Teacher – Preschool~~
~~Page 3~~

Notice: Employment in the Kingsburg Elementary Charter School District's Child Development Program is contingent upon continued categorical funding.

Board Approved: April 20, 2015

Revised: April 8, 2019

Revised: May 15, 2023

Revised: August 18, 2025

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   Resolution to Set the Day and Time of the Annual Organizational Meeting

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

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

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

5. **Purpose:**
   This annual resolution seeting the date and time of the Annual Organizational Meeting of the Board is required by the County Office.

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

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

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

Submit Completed Request to Maxine Balling

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

In the Matter of Setting the Day and Time of the Annual Organizational Meeting of the Board	**Resolution No. 27-10**

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

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

NOW, THEREFORE, BE IT RESOLVED that the 14th day of December 2026, at 4:00 p.m., is the day and time ordered as the day of the annual organizational meeting for the above-named governing board.

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

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

The foregoing Resolution was adopted this 9th day of November, 2026, at a regular meeting of the governing board hereof by the following vote:

Rev. Edward Ezaki, President	Yes ___	No ___	Abstain ___	Absent ___
Karyll Smith Quinn, Clerk	Yes ___	No ___	Abstain ___	Absent ___
Brad Bergstrom, Member	Yes ___	No ___	Abstain ___	Absent ___
Frank Yanes, Member	Yes ___	No ___	Abstain ___	Absent ___
Constance Lunde, Member	Yes ___	No ___	Abstain ___	Absent ___

_____
Rev. Edward Ezaki, President of the Board

CERTIFICATION

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

By:_____ Date:_____
Karyll Smith Quinn, Clerk of the Board

Policy 1240: Volunteer Assistance

Status: DRAFT

Original Adopted Date: 11/14/1996 | **Last Revised Date:** 02/21/2012

The Governing Board recognizes that volunteer assistance in schools can enrich the educational program, increase supervision of students, contribute to school safety, and support the district in providing for the well-being of district students, while strengthening the schools' relationships with the community. The Board encourages parents/guardians and other members of the community to share their time, knowledge, and abilities with students.

The Superintendent or designee shall develop and implement a plan for recruiting, screening, and placing volunteers, including strategies for reaching underrepresented groups of parents/guardians and community members. Additionally, the Superintendent or designee may recruit community members to serve as mentors to students and/or make appropriate referrals to community organizations.

The Board prohibits harassment of any volunteer on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, reproductive health decisionmaking, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or veteran or military status. (Government Code 12940)

As appropriate, the Superintendent or designee shall provide volunteers with information about school goals, programs, and practices and an orientation or other training related to their specific responsibilities.

Additionally, volunteers who are over 18 years of age and who interact with students outside of the immediate supervision and control of the student's parent/guardian or a school employee shall, as mandated reporters, receive the notification and training required of mandated reporters as specified in Administrative Regulation 5141.4 - Child Abuse Prevention and Reporting.

A volunteer who is a mandated reporter shall make a report, as specified in Administrative Regulation 5141.4 - Child Abuse Prevention and Reporting, whenever such volunteer has knowledge of or observes a child whom the volunteer knows or reasonably suspects has been the victim of child abuse or neglect.

Volunteers shall act in accordance with law, district policies and administrative regulations, including Board Policy and Administrative Regulation 4119.24/4219.24/4319.24 - Maintaining Appropriate Adult-Student Interactions, and school rules. The Superintendent or designee shall be responsible for investigating and resolving complaints regarding volunteers.
Employees who supervise volunteers shall ensure that volunteers are assigned meaningful responsibilities that utilize their skills and expertise and maximize their contribution to the educational program.

Volunteer work shall be limited to those projects that do not replace the normal duties of classified staff. The Board nevertheless encourages volunteers to work on short-term projects to the extent that they enhance the classroom or school and comply with collective bargaining agreements.

The Superintendent or designee shall establish procedures for determining whether volunteers possess the qualifications, if any, required by law and administrative regulation for the types of duties they will perform.

The Board encourages principals to develop a means for recognizing the contributions of each school's volunteers.

The Superintendent or designee shall periodically report to the Board regarding the district's volunteer assistance program.

Workers' Compensation Insurance

The Board desires to provide a safe environment for volunteers and minimize the district's exposure to liability.

Upon the adoption of a resolution by the Board, volunteers shall be entitled to workers' compensation benefits for

any injury sustained while engaged in the performance of service for the district. (Labor Code 3364.5)

Regulation 1240: Volunteer Assistance

Status: DRAFT

Original Adopted Date: 09/11/1997 | **Last Revised Date:** 08/20/2024

Duties of Volunteers

The Superintendent or designee may assign volunteers to:

1. Assist certificated personnel in the performance of their duties, including in the supervision of students and in the performance of instructional tasks which, in the judgment of the certificated personnel to which the volunteer is assigned, may be performed by a person not licensed as a classroom teacher (Education Code 35021, 45343, 45344, 45349)

2. Serve as nonteaching aides under the immediate supervision and direction of certificated personnel to perform noninstructional work which assists certificated personnel in the performance of teaching and administrative responsibilities (Education Code 35021)

3. Supervise students during lunch, breakfast, or other nutritional periods (Education Code 35021, 44814, 44815)

4. Work on short-term facilities projects pursuant to "Volunteer Facilities Projects," below

5. Perform other duties in support of district or school operations as approved by the Superintendent or designee

Volunteers shall not be authorized to assign grades to students, and shall not be used to assist certificated staff in performing teaching or administrative responsibilities in place of regularly authorized classified employees who have been laid off. (Education Code 35021, 45344)

Criminal Background Check

Prior to assuming a volunteer position working with students in a district-sponsored student activity program, a volunteer shall obtain fingerprint clearance through the Department of Justice and Federal Bureau of Investigation. At the volunteer's discretion, the volunteer may choose to meet this requirement by obtaining an Activity Supervisor Clearance Certificate from the Commission on Teacher Credentialing. Student activity programs include, but are not limited to, scholastic programs, interscholastic programs, and extracurricular activities sponsored by the district or a school booster club. (Education Code 49024)

The Superintendent or designee shall determine which volunteer positions in the district are subject to the above requirement.

The criminal background check requirement shall not apply to volunteer supervisors for breakfast, lunch, or other nutritional periods or to volunteer nonteaching aides under the immediate supervision and direction of certificated personnel pursuant to Education Code 35021, including parents/guardians volunteering in a classroom or on a field trip or community members providing noninstructional services. (Education Code 49024)

Registered Sex Offenders

The Superintendent or designee will require all volunteers to disclose whether they are a registered sex offender and/or to provide the district with sufficient information in order to allow verification of this status on the Department of Justice's Megan's Law website.

No person who is required to register as a sex offender pursuant to Penal Code 290 shall be assigned as a volunteer. Additionally, a person who is required to register as a sex offender because of a conviction for a crime when the victim was a minor under 16 years of age shall not serve as a volunteer in any capacity. (Education Code 35021, 45349; Penal Code 290.95)

Tuberculosis Assessment/Examination

Upon initial volunteer assignment, a volunteer shall have on file with the school a certificate showing that the volunteer has submitted to a tuberculosis risk assessment and, if tuberculosis risk factors were identified, was examined and found to be free of infectious tuberculosis. (Education Code 49406)

The Superintendent or designee may exempt from the tuberculosis risk assessment and/or examination those volunteers whose functions do not require frequent or prolonged contact with students. (Education Code 49406)

Volunteer Facilities Projects

All volunteer facilities projects shall have approximate start and completion dates and shall be approved by the principal in advance. Additionally, projects shall be approved in advance by the Superintendent or designee if they involve the following types of work:

1. Alterations, additions, or repairs to buildings and grounds
2. Construction involving wall or roof penetration, drilling, or nailing
3. Structural modifications
4. Electrical, electronic, plumbing, or heating and cooling work
5. Painting
6. Installation of carpet, playground equipment, benches, sprinkler systems, marquees or signs
7. Paving
8. Tree planting, pruning, or removal

The Superintendent or designee shall ensure that volunteers possess the appropriate license and/or have sufficient expertise required for the project. Additionally, the Superintendent or designee shall ensure that such projects comply with building and safety codes and other applicable laws and collective bargaining agreements. The district shall provide on-site assistance and supervision for such projects as necessary.

Regulation 4161.4: ^Vacation **Status:** DRAFT

Original Adopted Date: 02/21/2023 | **Last Reviewed Date:** 02/21/2023

Vacation Leave

Classified Employees

Vacation Leave is accumulated by full-time (12 month) employees and earned as follows:

Less than 1 year	5/6 of 1 day for each month of service
1-5 years	10 days
6+ years	10 days +1 day for each year beyond 5 years not to exceed 20 days

New employees to the District must complete six (6) months of employment to be eligible for vacation. For vacation computation purposes, a month shall be interpreted as more than one-half the normal working days of a regular employee's work month. Vacation benefits are earned on a fiscal year basis to be used in the subsequent fiscal year. Employees who work less than twelve (12) months shall be entitled to vacation benefit on a prorated basis and are paid as part of his/her monthly compensation.

The term and duration of employment to be used for determining vacation time shall be based on the time served by the employee during the fiscal year, July 1 to June 30 of the prior year.

Upon separation from service with the District, employees shall be entitled to a lump-sum compensation for all accrued and unused vacation, except that employees who have not completed six months of employment shall not be entitled to such compensation.

Classified employees may carry over up to forty (40) days of vacation into the succeeding fiscal year. No more than sixty (60) days of accrued, unused vacation shall be accumulated at any time. Employees may cash-out all or part of the unused portion of his/her earned vacation allotment at the end of the fiscal year in lieu of carrying-over vacation days. Employees who choose to cash-out all or part of the earned unused portion of his/her annual vacation allotment must complete the District provided Vacation Payoff Request form. The Vacation Payoff Request form must be submitted to the District Office by July 1st of each fiscal year. Requests can be made once per year and, at the discretion of the Director-Human Resources, vacation pay-out can be in one lump sum or paid out in installments. Vacation pay shall not be treated as creditable compensation for retirement purposes unless allowed by law. Unused, accrued vacation shall be paid at the salary rate effective at the time of payment.

All vacation schedules shall be mutually agreed upon between the employee and the employee's direct supervisor. Each employee's vacation schedule must be approved in advance by his/her immediate supervisor.

The Superintendent, or, the Board of Trustees, reserve the right to direct employees to take their vacation days when the District determines, within its sole discretion, that unfunded liability for vacation pay-outs has become too significant.

Twelve Month Certificated Management/Twelve Month Classified Senior Management,

Twelve month certificated management and twelve month classified senior management employees may be granted vacation during the school year even though not accrued at the time the vacation is taken. These employees shall accrue vacation at the rate of twenty-five (25) days per fiscal year. If an employee is terminated and was granted vacation which was not yet accrued at the time of termination, the District shall deduct from the employee's final check the full amount of salary which was paid for unearned days of vacation taken. All vacation schedules shall be mutually agreed upon between the employee and the employee's direct supervisor. Each employee's vacation

schedule must be approved in advance by his/her immediate supervisor. Upon separation from service with the District, employees shall be entitled to a lump-sum compensation for all accrued and unused vacation.

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All vacation schedules shall be mutually agreed upon between the employee and the employee's direct supervisor. Each employee's vacation schedule must be approved in advance by his/her immediate supervisor.

The Superintendent, or, the Board of Trustees, reserve the right to direct employees to take their vacation days when the District determines, within its sole discretion, that unfunded liability for vacation pay-outs has become too significant.

Regulation 4261.4: ^Vacation **Status:** DRAFT

Original Adopted Date: 02/21/2023 | **Last Reviewed Date:** 02/21/2023

Vacation Leave

Classified Employees

Vacation Leave is accumulated by full-time (12 month) employees and earned as follows:

Less than 1 year	5/6 of 1 day for each month of service
1-5 years	10 days
6+ years	10 days +1 day for each year beyond 5 years not to exceed 20 days

New employees to the District must complete six (6) months of employment to be eligible for vacation. For vacation computation purposes, a month shall be interpreted as more than one-half the normal working days of a regular employee's work month. Vacation benefits are earned on a fiscal year basis to be used in the subsequent fiscal year. Employees who work less than twelve (12) months shall be entitled to vacation benefit on a prorated basis and are paid as part of his/her monthly compensation.

The term and duration of employment to be used for determining vacation time shall be based on the time served by the employee during the fiscal year, July 1 to June 30 of the prior year.

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All vacation schedules shall be mutually agreed upon between the employee and the employee's direct supervisor. Each employee's vacation schedule must be approved in advance by his/her immediate supervisor.

The Superintendent, or, the Board of Trustees, reserve the right to direct employees to take their vacation days when the District determines, within its sole discretion, that unfunded liability for vacation pay-outs has become too significant.

Regulation 4361.4: ^Vacation **Status:** DRAFT

Original Adopted Date: 02/21/2023 | **Last Reviewed Date:** 02/21/2023

Vacation Leave

Classified Employees

Vacation Leave is accumulated by full-time (12 month) employees and earned as follows:

Less than 1 year	5/6 of 1 day for each month of service
1-5 years	10 days
6+ years	10 days +1 day for each year beyond 5 years not to exceed 20 days

New employees to the District must complete six (6) months of employment to be eligible for vacation. For vacation computation purposes, a month shall be interpreted as more than one-half the normal working days of a regular employee's work month. Vacation benefits are earned on a fiscal year basis to be used in the subsequent fiscal year. Employees who work less than twelve (12) months shall be entitled to vacation benefit on a prorated basis and are paid as part of his/her monthly compensation.

The term and duration of employment to be used for determining vacation time shall be based on the time served by the employee during the fiscal year, July 1 to June 30 of the prior year.

Upon separation from service with the District, employees shall be entitled to a lump-sum compensation for all accrued and unused vacation, except that employees who have not completed six months of employment shall not be entitled to such compensation.

Classified employees may carry over up to forty (40) days of vacation into the succeeding fiscal year. No more than sixty (60) days of accrued, unused vacation shall be accumulated at any time. Employees may cash-out all or part of the unused portion of his/her earned vacation allotment at the end of the fiscal year in lieu of carrying-over vacation days. Employees who choose to cash-out all or part of the earned unused portion of his/her annual vacation allotment must complete the District provided Vacation Payoff Request form. The Vacation Payoff Request form must be submitted to the District Office by July 1st of each fiscal year. Requests can be made once per year and, at the discretion of the Director-Human Resources, vacation pay-out can be in one lump sum or paid out in installments. Vacation pay shall not be treated as creditable compensation for retirement purposes unless allowed by law. Unused, accrued vacation shall be paid at the salary rate effective at the time of payment.

All vacation schedules shall be mutually agreed upon between the employee and the employee's direct supervisor. Each employee's vacation schedule must be approved in advance by his/her immediate supervisor.

The Superintendent, or, the Board of Trustees, reserve the right to direct employees to take their vacation days when the District determines, within its sole discretion, that unfunded liability for vacation pay-outs has become too significant.

Twelve Month Certificated Management/Twelve Month Classified Senior Management,

Twelve month certificated management and twelve month classified senior management employees may be granted vacation during the school year even though not accrued at the time the vacation is taken. These employees shall accrue vacation at the rate of twenty-five (25) days per fiscal year. If an employee is terminated and was granted vacation which was not yet accrued at the time of termination, the District shall deduct from the employee's final check the full amount of salary which was paid for unearned days of vacation taken. All vacation schedules shall be mutually agreed upon between the employee and the employee's direct supervisor. Each employee's vacation

schedule must be approved in advance by his/her immediate supervisor. Upon separation from service with the District, employees shall be entitled to a lump-sum compensation for all accrued and unused vacation.

Twelve month certificated management and twelve month classified senior management employees may carry over up to forty (40) days of vacation into the succeeding fiscal year. No more than sixty (60) days of accrued, unused vacation shall be accumulated at any time. Employees may cash-out all or part of the unused portion of his/her earned vacation allotment at the end of the fiscal year in lieu of carrying over vacation days. Employees who choose to cash-out all or part of the earned unused portion of his/her annual vacation allotment must complete the District provided Vacation Payoff Request form. The Vacation Payoff Request form must be submitted to the District Office by the July payroll cutoff date of each fiscal year. Requests can be made once per year and, at the discretion of the Director-Human Resources, vacation pay-out can be in one lump sum or paid out in installments. Upon special circumstances, an employee can request vacation payout at any other time during the fiscal year upon approval of the Superintendent or designee. Vacation pay shall not be treated as creditable compensation for retirement purposes unless allowed by law. Unused, accrued vacation shall be paid at the salary rate effective at the time of payment. The employee, regardless of the language stated in their contract, may elect to use this board policy when paying out their vacation.

All vacation schedules shall be mutually agreed upon between the employee and the employee's direct supervisor. Each employee's vacation schedule must be approved in advance by his/her immediate supervisor.

The Superintendent, or, the Board of Trustees, reserve the right to direct employees to take their vacation days when the District determines, within its sole discretion, that unfunded liability for vacation pay-outs has become too significant.

Regulation 6159.1: Procedural Safeguards And Complaints For Special Education

Status: DRAFT

Original Adopted Date: 11/16/2009 | **Last Revised Date:** 11/16/2020 | **Last Reviewed Date:** 11/16/2020

Prior Written Notice

The Superintendent or designee shall send to the parents/guardians of any student with disabilities a prior written notice: (Education Code 56346, 56500.4, 56500.5; 20 USC 1415; 34 CFR 300.102, 300.300, 300.503)

1. Before the district initially refers the student for assessment
2. Within a reasonable time before the district proposes to initiate or change the student's identification, assessment, educational placement, or the provision of a free appropriate public education (FAPE) to the student
3. Within a reasonable time before the district refuses to initiate or change the student's identification, assessment, or educational placement or the provision of FAPE to the student
4. Within a reasonable time before the student graduates from high school with a regular diploma thus resulting in a change in placement
5. Upon receipt of the parent/guardian's written revocation of consent for the continued provision of special education and related services to the student

This prior written notice shall include: (Education Code 56500.4; 20 USC 1415; 34 CFR 300.503)

1. A description of the action proposed or refused by the district
2. An explanation as to why the district proposes or refuses to take the action
3. A description of each assessment procedure, assessment, record, or report the district used as a basis for the proposed or refused action
4. A statement that the parents/guardians of the student have protection under procedural safeguards and, if this notice is not an initial referral for assessment, the means by which a copy of the description of procedural safeguards can be obtained
5. Sources for parents/guardians to obtain assistance in understanding these provisions
6. A description of any other options that the individualized education program (IEP) team considered and why those options were rejected
7. A description of any other factors relevant to the district's proposal or refusal

Procedural Safeguards Notice

A procedural safeguards notice shall be made available to students with disabilities and each of their parents/guardians once each school year and: (Education Code 56301; 20 USC 1415; 34 CFR 300.504)

1. Upon initial referral or parent/guardian request for assessment
2. Upon receipt of the first state compliance complaint in a school year, filed in accordance with the section "State Compliance Complaints" below

3. Upon receipt of the first due process hearing request in a school year

4. In accordance with the discipline procedures pursuant to 34 CFR 300.530(h), when removal of a student because of a violation of a code of conduct constitutes a change of placement

5. Upon request by a parent/guardian

The procedural safeguards notice shall include a full explanation of all of the procedural safeguards available under 34 CFR 300.148, 300.151-300.153, 300.300, 300.502-300.503, 300.505-300.518, 300.520, 300.530-300.536, and 300.610-300.625 relating to: (Education Code 56301; 20 USC 1415; 34 CFR 300.504)

1. Independent educational evaluation

2. Prior written notice

3. Parental consent, including a parent/guardian's right to revoke consent, in writing, to the student's continued receipt of special education and related services

4. Access to educational records

5. Opportunity to present complaints and resolve complaints through the due process complaint and state compliance complaint procedures, including the time period in which to file a complaint, the opportunity for the district to resolve the complaint, and the difference between a due process complaint and the state compliance complaint procedures, including the jurisdiction of each procedure, what issues may be raised, filing and decisional timelines, and relevant procedures

6. The availability of mediation

7. The student's placement during the pendency of any due process complaint

8. Procedures for students who are subject to placement in an interim alternative educational setting

9. Requirements for unilateral placement by parents/guardians of students in private schools at public expense

10. Hearings on due process complaints, including requirements for disclosure of assessment results and recommendations

11. State-level appeals

12. Civil actions, including the time period in which to file those actions

13. Availability of attorneys' fees pursuant to 34 CFR 300.517

This notice shall also include the rights and procedures contained in Education Code 56500-56509, including: (Education Code 56321, 56321.5, 56321.6)

1. Information on the procedures for requesting an informal meeting, prehearing mediation conference, mediation conference, or due process hearing

2. The timelines for completing each process

3. Whether the process is optional

4. The type of representative who may be invited to participate

5. The right of the parent/guardian and/or the district to electronically record the proceedings of IEP meetings in

accordance with Education Code 56341.1

6. Information regarding the state special schools for students who are deaf, hard of hearing, blind, visually impaired, or deaf-blind

A copy of this notice shall be attached to the student's assessment plan. At each IEP meeting, the Superintendent or designee shall inform the parent/guardian of the federal and state procedural safeguards that were provided in the notice. (Education Code 56321, 56500.1)

Format of Parent/Guardian Notices

The parents/guardians of a student with a disability shall be provided written notice of their rights in language easily understood by the general public and in their native language or other mode of communication used by them, unless to do so is clearly not feasible. (Education Code 56341, 56506; 34 CFR 300.503, 300.504)

If the native language or other mode of communication of the parent/guardian is not a written language, the district shall take steps to ensure that the notice is translated orally or by other means the parent/guardian's native language or other mode of communication and that the parent/guardian understands the contents of the notice. (34 CFR 300.503)

The district may place a copy of the procedural safeguards notice on the district's web site. (20 USC 1415)

A parent/guardian of a student with disabilities may elect to receive the prior written notice or procedural safeguards notice by an electronic mail communication. (34 CFR 300.505)

Filing Due Process Complaints

A parent/guardian and/or the district may initiate due process hearing procedures whenever: (Education Code 56501; 20 USC 1415)

1. There is a proposal to initiate or change the student's identification, assessment, or educational placement or the provision of FAPE to the student.

2. There is a refusal to initiate or change the student's identification, assessment, or educational placement or the provision of FAPE to the student.

3. The parent/guardian refuses to consent to an assessment of the student.

4. There is a disagreement between a parent/guardian and the district regarding the availability of a program appropriate for the student, including the question of financial responsibility, as specified in 34 CFR 300.148.

Prior to having a due process hearing, the party requesting the hearing, or the party's attorney, shall provide the opposing party a due process complaint, which shall remain confidential, specifying: (Education Code 56502; 20 USC 1415; 34 CFR 300.508)

1. The student's name

2. The student's address or, in the case of a student identified as homeless pursuant to 42 USC 11434, available contact information for that student

3. The name of the school the student attends

4. A description of the nature of the student's problem relating to the proposed or refused initiation or change, including facts relating to the problem

5. A proposed resolution to the problem to the extent known and available to the complaining party at the time

Parties filing a due process complaint shall file their request with the state Office of Administrative Hearings, Special Education Division.

The request shall be filed within two years from the date the party initiating the request knew or had reason to know of the facts underlying the basis for the request. This timeline shall not apply if the district misrepresented that it had solved the problem or withheld required information from the parent/guardian. (Education Code 56505; 20 USC 1415; 34 CFR 300.507, 300.511)

District's Response to Due Process Complaints

If the district has sent prior written notice to the parent/guardian regarding the subject matter of the parent/guardian's due process complaint, the district shall, within 10 days of receipt of the complaint, send a response specifically addressing the issues in the complaint. (20 USC 1415; 34 CFR 300.508)

If the district has not sent a prior written notice to the parent/guardian regarding the subject matter contained in the parent/guardian's due process complaint, the district shall send a response to the parent/guardian within 10 days of receipt of the complaint containing: (20 USC 1415; 34 CFR 300.508):

1. An explanation of why the district proposed or refused to take the action raised in the complaint
2. A description of other options that the IEP team considered and the reasons that those options were rejected
3. A description of each assessment procedure, assessment, record, or report the district used as the basis for the proposed or refused action
4. A description of the factors that are relevant to the district's proposal or refusal

Upon the filing of a due process complaint by either party or upon request of the parent/guardian, the district shall inform the parent/guardian of any free or low-cost legal and other relevant services available in the area. (34 CFR 300.507)

Informal Process/Pre-Hearing Mediation Conference

Prior to or upon initiating a due process hearing, the Superintendent or designee and a parent/guardian may, if the party initiating the hearing so chooses, agree to meet informally to resolve any issue(s) relating to the identification, assessment, education and placement, or provision of FAPE for a student with disabilities. The Superintendent or designee shall have the authority to resolve the issue(s). (Education Code 56502)

In addition, either party may file a request with the state Office of Administrative Hearings for a mediation conference. (Education Code 56500.3)

If resolution is reached that resolves the due process issue(s), the parties shall enter into a legally binding agreement that satisfies the requirements of Education Code 56500.3. (Education Code 56500.3)

Attorneys may attend or otherwise participate only in those mediation conferences that are scheduled after the filing of a request for due process hearing. (Education Code 56500.3, 56501)

State Compliance Complaints

Any individual, including a person's duly authorized representative or an interested third party, public agency, or organization may file with the California Department of Education (CDE) a written and signed statement alleging that, within the previous year, any of the following occurred: (5 CCR 3200, 3201)

1. The district violated Part B of the Individuals with Disabilities Education Act (20 USC 1411-1419) and its implementing regulations (34 CFR 300.1-300.818).

2. The district violated Part 30 of the Education Code (Education Code 56000-56865) and 5 CCR 3200-3205.

3. The district violated the terms of a settlement agreement related to the provision of FAPE, excluding any allegation related to an attorney fees provision in a settlement agreement.

4. The district failed or refused to implement a due process hearing order to which the district is subject.

5. Physical safety concerns interfered with the provision of FAPE.

The complaint shall include: (5 CCR 3202; 34 CFR 300.153)

1. A statement that the district has violated or failed to comply with any provision set forth in 5 CCR 3201

2. The facts on which the statement is based

3. The signature and contact information for the complainant

4. If alleging violations with respect to a specific student, the student's name and address (or other available contact information for a homeless student), the name of the school that the student is attending, a description of the nature of the student's problem and facts related to the problem, and a proposed resolution of the problem to the extent known and available to the party at the time the complaint is filed

The complainant shall forward a copy of the complaint to the Superintendent or designee at the same time the complaint is filed with CDE. (5 CCR 3202)

Within 30 days of the date of CDE's investigation report, the district or complainant may request reconsideration of the decision in accordance with 5 CCR 3204. Pending CDE's response, any corrective actions set forth in the report shall remain in effect and enforceable, unless stayed by a court. (5 CCR 3204)

Policy 6159.1: Procedural Safeguards And Complaints For Special Education

Status: DRAFT

Original Adopted Date: 11/16/2009 | **Last Revised Date:** 11/16/2020 | **Last Reviewed Date:** 11/16/2020

The Governing Board recognizes its obligation to provide a free appropriate public education (FAPE) to students with disabilities and to uphold the rights of parents/guardians to be involved in educational decisions regarding their child. Students with disabilities and the agents/guardians of such students shall receive written notice of their rights under the federal Individuals with Disabilities Education Act.

Whenever there is a dispute between the district and the parent/guardian of a student with disabilities regarding the identification, assessment, or educational placement of the student or the provision of FAPE to the student, the Superintendent or designee shall encourage the early, informal resolution of the dispute at the school level to the extent possible. The district or parent/guardian may also request mediation and/or a due process hearing in accordance with law, Board policy, and administrative regulation.

The Superintendent or designee shall represent the district in any due process hearing conducted with regard to district students and shall inform the Board about the result of the hearing.

Any complaint alleging the district's noncompliance with federal or state laws or regulations related to the provision of a free appropriate public education to students with disabilities shall be filed in accordance with 5 CCR 3200-3205.

Kingsburg Elementary Charter School District
Board Agenda Item

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

1. **Agenda Item:**
   District Superintendent Report, Salary Schedule & Agreement

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

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

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 employee agreement and salary schedule for the superintendent from July 1, 2026 to July 30, 2030.

6. **Financial Impact:**
   The contract was updated to comply with STRS and new law requirements. The only financial impact is a reduction in the superintendent's step increase from 2.5% to 2.31%.

7. **Funding Source:**
   General Fund

8. **Impact on Students:**
   By maintaining leadership, we reduce turnover, promoting stability to District programs and culture.

Submit Completed Request to Maxine Balling

KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

WE WILL FIND A WAY FOR ALL STUDENTS TO LEARN

26 27 Superintendent's Report

Dr. Wesley Sever
Kingsburg Elementary Charter School District
November 9, 2026

District Facts & Demographics

Year-to-Year Comparison, 2023–2026

Student Groups	2023	2024	2025	2026*
Socioeconomically Disadvantaged	71.55%	71.81%	71.62%	**70.13%**
Homeless Students	4.42%	2.62%	4.50%	**2.64%**
English Learners	9.67%	9.62%	8.49%	**7.41%**
Special Education Students	11.02%	10.90%	10.79%	**11.66%**
Foster Students	0.19%	0.29%	0.05%	**0.09%**

Student Demographics	2023	2024	2025	2026*
Hispanic or Latino	67.64%	69.29%	69.89%	**70.03%**
White	24.50%	23.05%	22.75%	**23.03%**
Multi-Ethnic	3.39%	3.52%	3.42%	**2.97%**
Asian	2.65%	2.76%	2.49%	**2.12%**
American Indian	0.09%	0.05%	0.14%	**0.14%**
Black / African American	0.51%	0.38%	0.23%	**0.38%**

2,119
Total Students
October 2026*



Lincoln Elementary School Students

Languages Spoken English, Spanish, Punjabi, Arabic, Cantonese, Mandarin, Spanish Castilian, Filipino, Vietnamese, Nepali, Portuguese, Thai, Ukrainian

*2026 figures are an October 1 preview. All comparison values are percentages.

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

26 27 Deepening Board Member Involvement and Communication

The Superintendent:

-Over 215+ Classrooms Visited This Year

-Professional Development 12 Days, Vacation Days 18.6, Sick Days 9.2 and PB/PN Days 8



Board Members Events/Trainings Throughout the Year

Veteran's Day Program, Wellness Day, Author Visit, Amplify Math, Concerts, Plays, Art Exhibit, Math Festival, Rafer Career Day, Award Assemblies, Golf Tournament, Jog-a-thons, Raising Highly Capable Kids

Board Comments Throughout The Year

- *"Mrs. Smith Quinn thought wellness day was great and she had fun watching Dr. Sever and staff playing pickle ball games. It was a great day!"*
- *"Mr. Bergstrom really enjoyed learning about the math programs and really liked Amplify. He really enjoyed his visit at Rafer Johnson Junior High and had a lot of fun."*
- *"Mr. Yanes recently visited Washington and Lincoln Elementary Schools. He was very impressed with the level of work our employees are doing."*
- *"Mr. Ezaki visited CVHS and Island and encouraged people to go by. He said it is really getting organized. The higher fence is great, keeping things looking sharp and the basketball in. There were several kids doing electives at CVHS in person."*
- *"Mr. Yanes attended the spring play and thought it was phenomenal—the audience and family members were thrilled."*
- *"Mrs. Lunde enjoyed her visit at Lincoln and attending the author visit at CVHS."*
- *"Mrs. Smith Quinn visited Reagan and appreciated Mr. Pickrell was taking notes in each classroom. She was in awe of the love, caring and kindness our teachers and administrators have for our students."*
- *"Mr. Yanes enjoyed the golf tournament, riding on the cart with Dr. Sever and seeing the support."*

Goal 1 : Increase Student Achievement

Offer a well-rounded education to all students which includes visual/fine arts and career technical education; Provide learning opportunities that fully engage students; support academic interventions at all schools; Implementation of the Common Core Standards; Provide ongoing professional development opportunities to staff

- **Increase the Effectiveness and Number of Walk-throughs in the Classroom:**
  - All Principals Utilize New Walk-Through App for CSTPs
  - Goal for each principal is to give feedback a minimum of 8 times a year
- **UFLI Intervention Program and Decodable Books:**
  - Full Implementation in Grades K-3
  - Use Decodable Books in Guided Reading
  - Principals Will Observe and Support
- **Professional Development Focus – Math**
  - Train all Teachers on the New Math Adoption
- **Count Play Explore (TK-3)**
  - Led by Academic Coaches
- **Ensure ALL Staff (Classified and Certificated) Receive Professional Development Throughout the Year**

WE WILL FIND A WAY FOR ALL STUDENTS TO LEARN

KINGSBURG

ELEMENTARY CHARTER SCHOOL DISTRICT

Goal 2 : Provide a Safe, Positive, and Healthy Learning Environment

Continue programs that promote positive student behaviors; Partner with law enforcement to provide the services of a school resource officer; Train employees to utilize Pro-Act strategies; Provide support services for identified students which include the behavior specialist, counselors, and Healthy Start program; Implement the District Wellness Program for staff and students, including nutrition education, increased physical activity, and nutritious food offerings

- **Projects Completed 2025-2026:**
  - Doors at Washington, Lincoln, and Home School.
  - Roof at District Office
  - RJJH Softball Concrete
  - Paint Lincoln, with Leftover SSPD funds, then RJJH if possible
- **Projects in 2026-2027:**
  - HVAC Lincoln
  - Washington Cafe floor
  - RJJH Softball Field Work
  - RJJH new HVAC units for Rooms 2 & 17
  - Move 2 Portables from Roosevelt to Washington for TK Expansion
  - Update front of District Office with New Signage and Possible Bronze Statues
- **"Continued" - Develop and finalize a plan for "Modernization Money" vs. "Municipal Bond" projects**
- **Facility priorities and monthly preventive maintenance protocols.**
- **Counselors focus on Tier One PBIS and Class Presentations**

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

Goal 3: Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

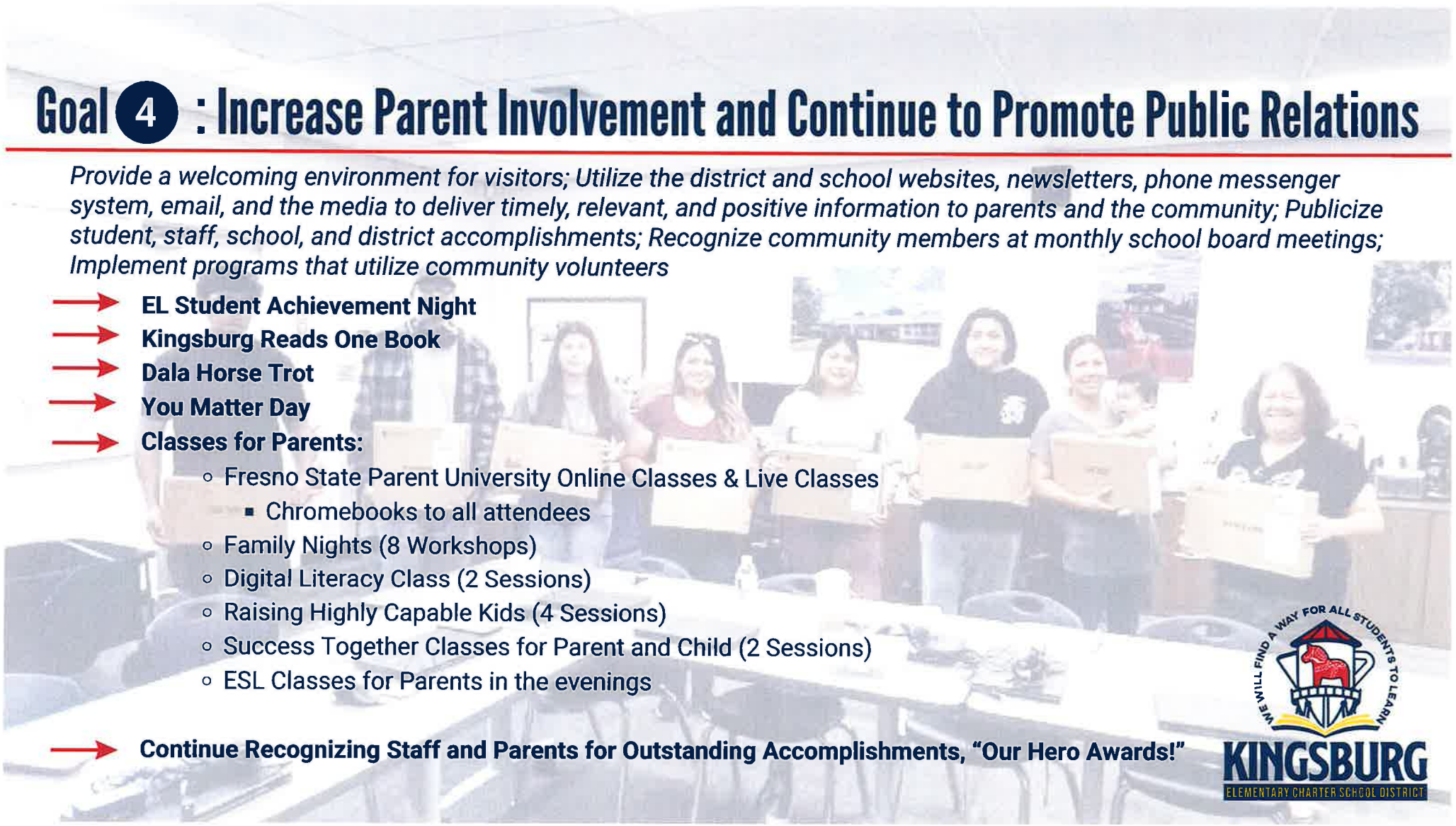
Integrate additional technology into the curriculum; Increase student use of distance learning; Implement new curriculum and practices for safe technology use

- **Projects Completed 2025-2026:**
  - Lincoln Staff Laptop Refresh
  - New Switching Infrastructure
  - Updated WiFi Access Points
  - Scout SIS at CVHS
- **Projects in 2026-2027:**
  - Two-Factor Authentication
  - VOIP Phones
  - Wireless WAN
  - Increased Google AI Usage
  - Pilot AI Agents
  - Reagan Staff Laptop Refresh
- **New Piano for RJJH**
- **"On-Going" - Technology Members will Attend the Annual CUE Conference**
- **"Continued" - In-district Aeries Professional Development Training for Site Secretaries**
- **"Continued" - Develop Policies and Training for the Appropriate Use of AI with Students and Teachers**

WE WILL FIND A WAY FOR ALL STUDENTS TO LEARN
KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

Goal 4 : Increase Parent Involvement and Continue to Promote Public Relations

Provide a welcoming environment for visitors; Utilize the district and school websites, newsletters, phone messenger system, email, and the media to deliver timely, relevant, and positive information to parents and the community; Publicize student, staff, school, and district accomplishments; Recognize community members at monthly school board meetings; Implement programs that utilize community volunteers



- **EL Student Achievement Night**
- **Kingsburg Reads One Book**
- **Dala Horse Trot**
- **You Matter Day**
- **Classes for Parents:**
  - Fresno State Parent University Online Classes & Live Classes
    - Chromebooks to all attendees
  - Family Nights (8 Workshops)
  - Digital Literacy Class (2 Sessions)
  - Raising Highly Capable Kids (4 Sessions)
  - Success Together Classes for Parent and Child (2 Sessions)
  - ESL Classes for Parents in the evenings

- **Continue Recognizing Staff and Parents for Outstanding Accomplishments, "Our Hero Awards!"**

WE WILL FIND A WAY FOR ALL STUDENTS TO LEARN

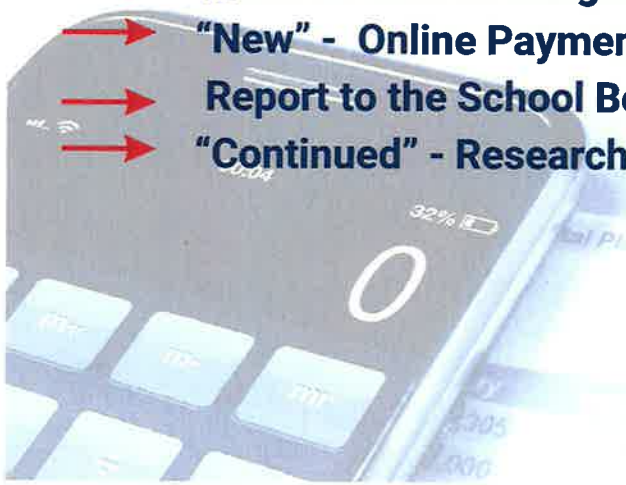
KINGSBURG

ELEMENTARY CHARTER SCHOOL DISTRICT

Goal 5 : Maintain a Sound Fiscal Condition - "Keep the Family Together!"

Achieve a positive budget certification; Explore revenue-generating strategies and operational efficiencies; Provide a level of total compensation that is comparative to similar districts in the area

- **Prepare for the Loss of Funds from the Community Schools Grant in 28-29 and report to the School Board by February 2027**
- **Have a Positive Budget Certification**
- **"New" - Online Payments through ASB Works**
- **Report to the School Board on the Yearly Savings from Solar Projects**
- **"Continued" - Research the Feasibility of Bond vs. Modernization Funds**





KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

Leading with Purpose:
The Superintendent's Community Involvement

Community Events

- Showcased floats in Santa Lucia Parade
- Championed You Matter Day with over 2,000 participants
- Championed the Dala Horse Trot with over 1,110 participants and 50 staff and student leadership volunteers

Student & Staff Leadership

- Led a book study with Island students: "Sometimes You Win, Sometimes You Learn" by J. Maxwell
- Leadership study: "Shifting the Monkey" by T. Whitaker

Fundraising & Partnerships

- Spearheaded the Kingsburg Community Education Foundation golf tournament fundraiser
- Spearheaded the pickleball tournament fundraiser at RJJH
- President, Kingsburg Community Education Foundation

  Board includes five local superintendents who meet quarterly to discuss community and school programs and ideas.

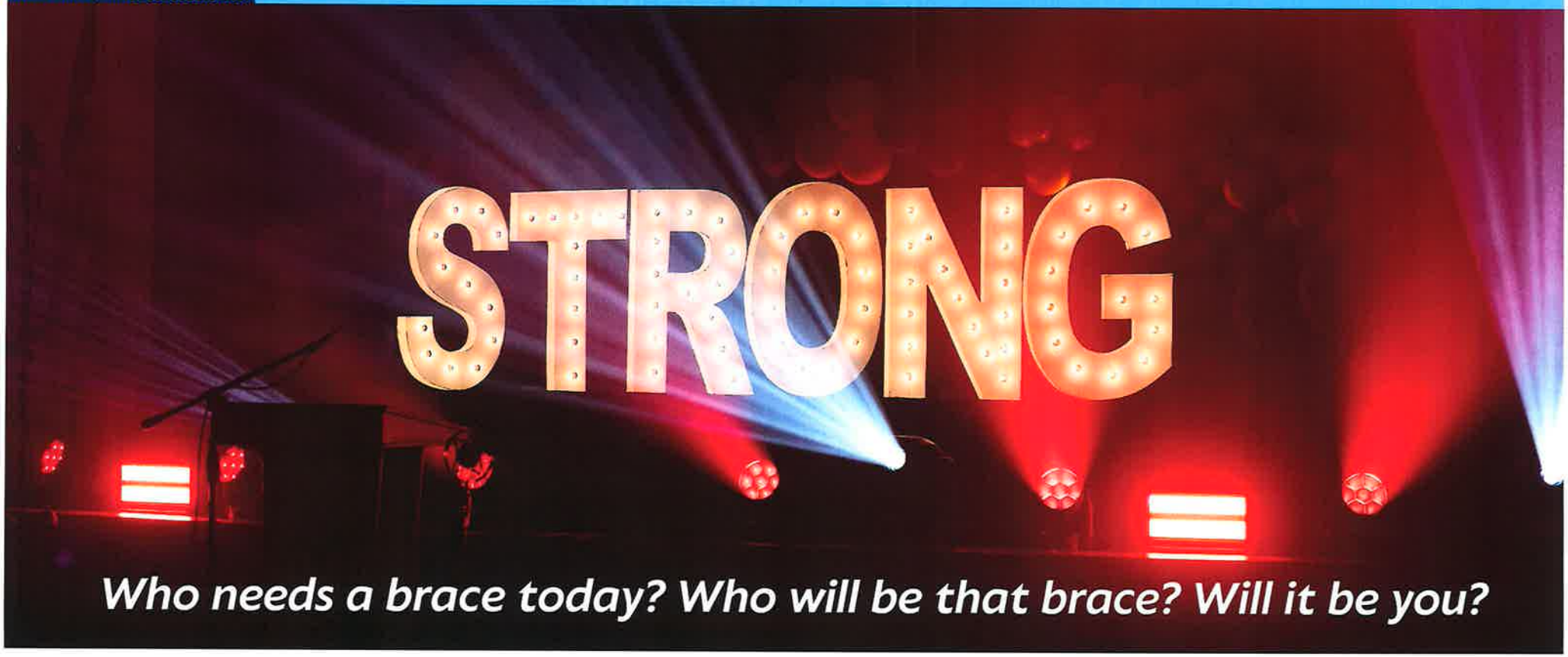
Regional Leadership & Service

- ACSA Small Schools Council: Four meetings per year
- President, EdCare Group: KECSD health insurance, monthly meetings
- Treasurer, OSS and FICSIG: KECSD JPA for liability/property, quarterly meetings
- Executive SELPA, Fresno County Office of Education: Since 2011

KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

WE WILL FIND A WAY FOR ALL STUDENTS TO LEARN

26 27 Braced for Success



Who needs a brace today? Who will be that brace? Will it be you?

KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

WE WILL FIND A WAY FOR ALL STUDENTS TO LEARN

26 27

Stronger Together





KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

26 27 Parent Engagement

RAISING HIGHLY
CAPABLE
KIDS™

Empowering Families for Success

Parent Support Group Sessions

- Tuesdays starting Sept. 29th, 5:30 to 7 pm @ Reagan (Childcare & Dinner)
- Tuesdays starting Sept. 29th, 8:30 to 10 am, @ Roosevelt

English and Spanish sessions available

Connect with Other Parents by Joining the Group to Support Your Child's Growth!

- 9 Weeks of Fun Sessions
- Childcare TK-8th grade evening Session with Dinner Provided
- Weekly Door Prizes

For more info please scan the QR code or click the link

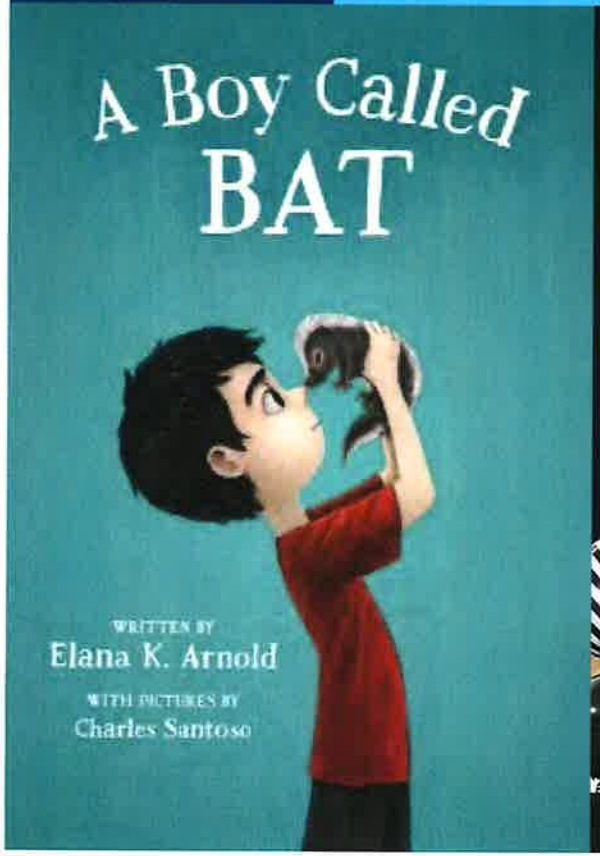
Interest form



KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

WE WILL FIND A WAY FOR ALL STUDENTS TO LEARN

26 27 Kingsburg Reads One Book





KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

WE WILL FIND A WAY FOR ALL STUDENTS TO LEARN

26
27

You Matter Day 2026





KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

26 27 Student & Family Events

LINCOLN EAGLES

ROUND UP

THURSDAY | AUGUST 28TH | 2:30 PM - 3:30 PM

SADDLE UP FOR FAMILY FUN!

FREE

- Enjoy Yummy Ice Cream
- Make Crafts Together
- Play Lawn Games
- Take Family Pictures
- Learn About Resources
- Meet Staff & Families



Lincoln Elementary School 1900 Mariposa St Kingsburg, CA 93631

KINGSBURG

KECSD

MAY 7, 6-7 PM | RAFER GYM

WE WILL FIND A WAY FOR ALL STUDENTS TO LEARN

ART EXHIBITION

5:30 - 7:00 | FOOD TRUCKS AVAILABLE
6:00 - 7:00 | GALLERY WALK OF STUDENT WORK

KINGSBURG

KECSD PRESENTS:

BACK TO SCHOOL HEALTH FAIR

ENJOY FREE FARMER'S MARKET, J'S TACOS, AND PELICAN'S SHAVED ICE!

- Mobile Health Clinic
- Medical Forms for School
- Health & Community Resources
- Beyond The Bell Sign-Ups & Information

FREE backpacks for students registered with Beyond the Bell

AUGUST 7, 2026
9:00 A.M. – NOON

REAGAN ELEMENTARY SCHOOL

MULTIPURPOSE ROOM

Pelican's

KINGSBURG HEALTHCARE DISTRICT

GET UP, GET OUT, GET HEALTHY!

J's TACO

KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

WE WILL FIND A WAY FOR ALL STUDENTS TO LEARN

26 27 Community Partnerships





KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

2026-27

SUPERINTENDENT SALARY SCHEDULE

1	**2**	**3**	**4**
304,403	307,342	314,442	321,140

1) The steps increase by 2.31% , the average step increase of the certificated salary schedule.
2) Step increments are discretionary and dependent upon receipt of a positive evaluation.
3) This salary schedule was approved by the governing board at a regular open session on November 9, 2026.

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
Superintendent Employment Agreement

This Superintendent Employment Agreement ("Agreement") is made this 9th day of November 2026, by and between the Governing Board of the Kingsburg Elementary Charter School District ("District" or "Board") and Wesley Sever, Ed.D. ("Superintendent").

1. **Term**. The Board employs Superintendent for term commencing on July 1, 2026, and terminating on July 30, 2030.

2. **Superintendent's Duties**.

a. **General Rules**. The Superintendent is hereby employed as District Superintendent and shall perform the duties of District Superintendent as prescribed by the laws of the State of California and the District policies. The Superintendent shall have primary responsibility for execution of Board policy and responsibility for the duties prescribed by Education Code section 35035. The Superintendent shall be the Board's chief administrative officer.

b. **Personnel Matters**. The Superintendent shall have primary responsibility in making recommendations to the Board regarding all personnel matters including employment, assignment, transfer and dismissal of employees.

c. **Administrative Functions**. The Superintendent, as the chief administrative officer, shall: (1) review all policies adopted by the Board and make appropriate recommendations to the Board; (2) periodically evaluate or cause to be evaluated all District employees; (3) advise the Board of sources of funds that might be available to implement present or contemplated District programs; (4) assume responsibility for those duties specified in Education Code section 35250; (5) endeavor to maintain and improve his professional competence by all available means, including subscription to and reading of appropriate periodicals and membership in appropriate professional associations; (6) establish and maintain positive community, staff and Board relations; (7) serve as liaison to the Board with respect to all matters of employer-employee relations and make recommendations to the Board concerning those matters; (8) recommend to the Board District goals and objectives; (9) unless unavoidably detained, attend all regular and special meetings of the Board; (10) serve as secretary to the Board; and (11) perform such other duties as may be assigned by the Board.

d. **Board/Superintendent Responsibilities.** Although the Superintendent, as chief administrative officer of the Board, shall have primary responsibility for execution of

Board policies and the day-to-day operations of the District, the Board shall retain primary responsibility for formulating and adopting Board policies. In addition, while the Superintendent shall have primary responsibility for assignment, promotion, and transfer of employees and for selecting candidates for consideration for employment, the Board alone shall have the authority to hire and dismiss District personnel. The parties agree not to interfere with or usurp the primary responsibilities of the other party and agree that the Board shall promptly refer all criticisms, complaints, and suggestions called to its attention to the Superintendent for an appropriate response.

e. **Professional Activities**. By prior approval of the Board, the Superintendent may undertake for consideration outside professional activities, including consulting, teaching, speaking and writing. The Superintendent's outside professional activities shall not occur during regular work hours and shall not interfere in any way with the performance of the Superintendent's duties. In no event will the Board be responsible for any expenses attendant to the performance of such outside activities.

3. **Salary**.

a. **Base Salary**. The Superintendent shall be placed on step one (1) of the attached Superintendent Salary Schedule ("Schedule") for the 2026-2027 school year. The Schedule shall consist of four (4) steps. Each step increase shall be equal to 2.31%, the same percentage increase granted to teachers on the District's certificated salary schedule. Accordingly, for the 2026-2027 school year, the Superintendent's annual base salary shall be Three Hundred Thousand Four Hundred and Three Dollars ($300,403).

b. **Discretionary Step Increase.** Commencing with the 2027-2028 school year and thereafter, if the Superintendent receives a positive evaluation from the Board for the prior school year, the Superintendent shall advance one step on the attached Salary Schedule.

c. **Discretionary Cost of Living Adjustment.** In addition to any step increase granted by the Board, if the Superintendent receives a positive evaluation from the Board for the prior school year, the Superintendent shall receive a cost of living adjustment ("COLA") equal to the COLA granted to the District's certificated employees for that school year, if any.

d. **Payment Schedule.** The Superintendent's salary shall be payable in twelve (12) approximately equal monthly payments, less all applicable taxes and deductions or withholdings authorized by law or in writing by the Superintendent.

e. **Salary Increases by Mutual Consent**. In addition to any other increases, the Superintendent's Salary Schedule may be increased by mutual agreement of the parties. A change in salary shall not constitute the creation of a new contract or extend the termination date of this Agreement.

f. **Effective Date.** Salary changes, including step increases and COLA adjustments, shall be effective on any date ordered by the Board in accordance with Education Code section 35032. The Superintendent's salary is understood by the parties to be "indefinite or uncertain." Therefore, the Board reserves the right to grant the Superintendent retroactive salary increases notwithstanding anything in the California Constitution that might be interpreted to the contrary.

g. **Public Compensation Reports**. If the Superintendent receives a salary increase, that increase shall be approved/ratified by the Board at a lawfully called regular meeting in open session in accordance with all requirements of law.

4. **Benefits**. The Superintendent shall be afforded the following benefits of employment afforded to other District certificated management personnel:

a. **Sick Leave**. The Superintendent shall be allocated sick leave at the rate of one day per month. Earned, unused sick leave may be accumulated without limitation; however, under no circumstances shall the District be obligated to compensate the Superintendent for earned, unused sick leave.

b. **Health Insurance**. The Superintendent shall be eligible to participate in health, dental, and vision benefits from the District's health benefits providers on the same terms and conditions as offered to other certificated employees of the District, as those benefits may change from time to time. The Superintendent shall be entitled to District paid health benefits after retirement consistent with the terms of AR 4254.01 and on the same terms and conditions as other certificated employees of the District.

c. **Cell Phone Allowance**. The District shall pay the Superintendent seventy-five dollars ($75.00) per month for business related expenses associated with the Superintendent's use of his cell phone. The parties acknowledge that this allowance will not count as creditable compensation for CalSTRS purposes.

d. **Life Insurance**. The Superintendent shall be entitled to the same term life insurance policy that is provided to all certificated employees on the same terms and conditions.

e. **Business Expense Allowance**. In addition to expense reimbursement, the Superintendent shall be entitled to receive a business expense allowance of three hundred dollars per month ($300). The Superintendent shall be responsible for all tax consequences stemming from receipt of this allowance. In addition, the parties acknowledge that this allowance will not count as creditable compensation for CalSTRS purposes.

5. **Expense Reimbursement**. The District shall reimburse the Superintendent for actual and necessary expenses incurred by the Superintendent within the scope of employment, including mileage reimbursement for business related travel, so long as such expenses are permitted by District policy or incurred with prior approval of the Board. Travel expenses shall be reimbursed at the IRS rate at the time the travel expense is incurred. For reimbursement, the Superintendent shall submit an expense claim to the CBO in writing for the Superintendent's reimbursable expenses for the prior month. The Superintendent's expense claim shall be supported by appropriate written documentation verifying the contents of the report prior to the Board's authorization of reimbursement. In addition to mileage reimbursement, the Superintendent shall be entitled to a monthly taxable stipend equal to the number of miles from home to the District office paid at the IRS mileage reimbursement rate for each day worked.

6. **Professional Memberships**. The District agrees to pay Superintendent's annual professional membership dues in the Association of California School Administrators ("ACSA) and any other professional organization approved in advance by the Board.

7. **Work Year.** The Superintendent shall be required to render twelve (12) months of full and regular service to the District during each school year, or a proportionate number of days/months of such service during any portion of a school year, under this Agreement.

8. **Holidays.** The Superintendent shall be entitled to all holidays provided to other District staff as set forth in the District's adopted calendar each year.

9. **Vacation.** The Superintendent shall accrue twenty-five vacation days each year (two days/month). Vacation usage shall be governed by the same terms and conditions applicable to other twelve month certificated employees as set forth in Board Policy and Administrative Regulation 4361.4.

10. **Evaluation.**

a. **Yearly Evaluation.** The Board shall annually evaluate the performance of the Superintendent. This evaluation shall be based on the position description and any

mutually agreed upon District goals and objectives, which shall be jointly developed by the Board and the Superintendent.

b. **Self-Evaluation.** To assist the Board in the evaluation process, the Superintendent shall complete a written self-evaluation. This self-evaluation shall also include a review of any action plans presented to the Superintendent at previous evaluations, if applicable.

c. **Board Review.** Upon receipt of the self-evaluation, the Board shall complete a written evaluation report. Upon completion, the Board shall meet with and provide a copy of the evaluation report to the Superintendent. Based upon findings specified in the evaluation report, the Superintendent, in collaboration with the Board, will prepare an action plan, if necessary, which will address areas identified as needing clarification, emphasis or improvement. The action plan will be included as an addendum to the evaluation report. If a jointly prepared action plan cannot be agreed upon, the action plan shall be issued by the Board in its sole discretion. The Board and the Superintendent shall sign the evaluation report and action plan. However, failure of the Superintendent to sign the evaluation or action plan shall have no legal effect upon the Superintendent's duty to implement the action plan.

d. **Timing.** A completed evaluation shall be prepared at least once each school year in accordance with a timeline set by the Board, usually this process starts in November, in consultation with the Superintendent. If performance deficiencies become a concern, nothing shall prevent the Board from conducting more than one formal evaluation each school year. The final evaluation, the Superintendent's self-evaluation, action plans, and all related documents shall be placed in the Superintendent's personnel file.

e. **Evaluation Rating.** At the conclusion of each annual evaluation, the Board shall determine, in writing, on the Superintendent's written evaluation, whether the evaluation is deemed to be "positive" so that an affirmative decision is made regarding the Superintendent's entitlement to salary increases. The parties agree that the Superintendent's written evaluation form shall contain the following statement:

> The Board has determined that the Superintendent's evaluation for the _____ school year is [positive/not positive] and Superintendent [is/is not] entitled to a step increase on the Superintendent Salary Schedule and the same COLA adjustment provided to the District's certificated staff.

If the evaluation is not positive, the Superintendent's compensation shall remain unchanged. If the Board fails to make this determination by June 30 of the year in question, the evaluation shall be deemed positive but the contract shall not be extended and there shall be no entitlement to a salary increase unless and until the Board subsequently issues a positive written evaluation. Entitlement to the step increase and COLA adjustment shall only exist upon receipt of a positive evaluation so that these terms are not automatic but are instead conditioned upon receipt of a positive evaluation.

The Board shall inform the Superintendent regarding whether the Superintendent's evaluation is positive/not positive. If the evaluation is positive, the Board shall ratify the Superintendent's compensation increase and/or contract extension in open session at a regularly called Board meeting, so that the public remains informed about key terms of the Superintendent's contract.

f. **Outside Facilitator**. Whenever it is deemed desirable by the Board, an outside facilitator may be mutually selected by the Board and the Superintendent to facilitate discussion of the Superintendent's performance, the Board-Superintendent relations and/or completion of the Superintendent's evaluation.

g. **Failure to Evaluate Non-Limiting**. The evaluation procedures and requirements set forth in this Agreement shall be the exclusive means by which the Superintendent is evaluated and are intended to supersede any other provisions concerning evaluation that might exist in applicable law or by virtue of any District rules, regulations, handbooks, policies or other agreements. Any failure on the part of the Board to meet the requirements or deadlines set forth in this paragraph shall not release the Superintendent from fully and faithfully performing the services required to be performed under this Agreement or constitute a default by District of its obligations under this Agreement.

11. **Fitness for Duty Examination**. The Superintendent agrees to have a fitness for duty examination by a physician when requested by the Board. The District shall provide the Superintendent with a list of three physicians to choose from, and the Superintendent shall select one of the physicians from the list who shall perform the examination. Following the examination, the Superintendent shall submit to the Board President a report from the examining physician certifying the Superintendent's fitness to perform the essential functions of his position. Any expense beyond that paid by insurance will be borne by the District. The purpose of the

examination is to determine the Superintendent's fitness for service. The physician's report shall be treated as confidential information. The Superintendent agrees to execute any necessary medical releases or other documents to facilitate a comprehensive fitness for duty examination by the examining physician. Medical records released to the examining physician shall not be released to the District.

12. **Tax Deferred Plan.** The District agrees to establish an IRS Section 403(b) Employer Paid Plan (the "Plan"). If the Superintendent receives a positive evaluation during the preceding school year, the District agrees to make a contribution to the Plan in an amount equivalent to 5.5% of the Superintendent's base salary for the 2015-2016 school year, which equals eight thousand two hundred and seventy five dollars ($8,275). The District will deposit its contribution to the 403(b) account in August of each calendar year.

In addition, the District shall contribute to the 403b account an amount equal to a 100% match of the employee's 457 plan contribution, up to a maximum of 5% of the Superintendent's base salary, or the maximum amount allowed by law, whichever is less. The relevant time period of the Superintendent's 457 plan shall be from July 1 through June 30 of the previous year. The District will annually deposit its employer match contribution into the Superintendent's 403(b) account in August. However, the total contributions made by the District and the Superintendent in any plan year shall not exceed the limits permitted by law for that calendar year, as such limits may change from time-to-time.

The Superintendent agrees to select a provider allowed by the Plan and to take all other actions necessary to permit the District to fund the Plan. The Superintendent shall have no right to receive any contributions in cash. All payments and all provisions of the Plan shall be consistent with all requirements of law. Funds deposited into the Plan shall be invested only in investment vehicles that are allowed by federal and state law.

Following the deposit of funds to the Plan by the District, the Superintendent shall direct the investment of the accounts. The District shall have no responsibility or liability for any investment decisions made by the Superintendent. Plan contributions shall not exceed the maximum allowed by law.

If the District is not permitted by law to make all contributions required in any given calendar year, then the District shall pay the balance, if any, in the following calendar year. Plan contributions, once made, shall be vested with the Superintendent notwithstanding any

other provision of this Agreement and even if the Superintendent's employment is terminated for any reason.

13. **Termination of Agreement.**

a. **Mutual Consent**. This Agreement may be terminated at any time by mutual consent of the Board and the Superintendent.

b. **Resignation**. The Superintendent may resign and terminate this Agreement provided that he has given the Board written notice at least sixty (60) calendar days in advance of the effective date of termination, unless otherwise agreed by the Board.

c. **Non-Renewal of Agreement by District**. The Board may elect not to renew this Agreement upon its expiration by providing written notice to the Superintendent in accordance with Education Code section 35031 (currently 45-days prior notice), or other applicable provisions of law.

d. **Disability of the Superintendent.** If, as a result of a physical or mental disability, the Superintendent is unable to perform the essential functions of his position, even after making reasonable accommodations, this Agreement may, at the Board's election, be terminated immediately or on a date fixed by the Board.

e. **Physician's Report.** Prior to terminating this Agreement based upon the Superintendent's disability, the Board must receive a written report from a licensed physician establishing that the Superintendent is unable to perform the essential functions of his position. The physician's report may be from a District-appointed physician or from a physician providing services to the Superintendent.

f. **Notice from Superintendent.** If the Superintendent is informed by a physician that he is unable to perform the essential functions of the position, the Superintendent shall immediately request the physician to furnish the Board President with a written report containing those findings.

g. **CalSTRS.** If a physician issues a report indicating the Superintendent cannot perform the essential functions of the position, the Superintendent may apply for CalSTRS disability benefits or CalSTRS retirement.

h. **Death.** Death of the Superintendent shall immediately terminate this Agreement. In such event, all salary and other monetary amounts due to the Superintendent up to the time of death, if any, shall be paid to the Superintendent's estate unless otherwise declared in writing by the Superintendent or directed by the executor of his estate.

i. **Termination for Cause**. The Board may terminate the Superintendent for: (1) acts done in bad faith to the detriment of the District; (2) refusals or failures to act in accordance with specific provisions of this Agreement or Board directives; (3) breach of this Agreement; (4) unsatisfactory performance; (5) serious misconduct or dishonest behavior related to the district; or (6) conviction of or the entry of a plea of "nolo contendre" to any crime involving dishonesty, fraud, theft, physical violence, or the entry of a civil judgment against the Superintendent for fraud, breach of trust, or physical or emotional harm to any person. The existence of such cause shall constitute a material breach of this Agreement and shall extinguish all rights and duties of the parties under this Agreement. If such cause exists, the Board shall meet with the Superintendent and shall submit a written statement of the grounds for termination and copies of written documents the Board believes support the termination. If the Superintendent disputes the charges, the Superintendent shall then be entitled to a conference before the Board in a closed session meeting. The Superintendent and the Board shall each have the right to be represented by counsel at their own expense. The Superintendent shall have a reasonable opportunity to respond to all matters raised in the charges. The conference with the Board shall not be an evidentiary hearing and neither party shall have the opportunity to call witnesses. If the Board, after considering all evidence presented, decides to terminate this Agreement, it shall provide the Superintendent with a written decision. The decision of the Board shall be final. The Superintendent's conference before the Board shall be deemed to satisfy the Superintendent's entitlement to due process of law and shall be the Superintendent's exclusive right to any conference or hearing otherwise required by law. The Superintendent waives any other rights that may be applicable to this termination for cause proceeding with the understanding that completion of this hearing exhausts the Superintendent's administrative remedies and then authorizes the Superintendent to contest the Board's determination in a court of competent jurisdiction.

j. **Termination without Cause**. The Board may, for any reason, without cause or a hearing, terminate this Agreement at any time. In consideration for the exercise of this right, the District shall pay to Superintendent a monthly sum equal to the difference between the Superintendent's salary in effect during his last month of service and the amount earned after the effective date of termination for the remainder of this Agreement or twelve (12) months, whichever is less. In addition, the Superintendent shall be entitled to receive the District's usual contribution towards health and welfare benefits for an amount of time commensurate with the

amount of time to which the Superintendent is entitled to the above described payment, or until the Superintendent finds other employment which provides health and welfare benefits, whichever occurs first. Superintendent shall be entitled to payment if he is working part-time or full-time, so long as the income from his new employment is less than his salary as Superintendent. Payments to Superintendent shall be made on a monthly basis unless the Board agrees otherwise. As a condition of payment, the Superintendent must file a written statement with the Board no later than the tenth (10th) day of each month listing his earnings for the previous month. Failure to file the statement by the tenth (10th) day of each month shall result in the District having no duty to pay for that month.

For purposes of this Agreement, the term "salary" shall include only the Superintendent's regular monthly base salary and shall not include the value of any other form of compensation or benefit, or reimbursements received under this Agreement. Payments made pursuant to this termination without cause provision may be subject to applicable payroll deductions and treated as compensation for state and federal tax purposes. No payments made pursuant to this early termination provision shall constitute creditable service or creditable compensation for retirement purposes. Payments made pursuant to this termination without cause provision shall be considered as final settlement pay and shall not count for any retirement purposes; accordingly, no deductions shall be made for retirement purposes.

The parties agree that any damages to the Superintendent that may result from the Board's early termination of this Agreement cannot be readily ascertained. Accordingly, the parties agree that the payments made pursuant to this termination without cause provision constitute reasonable liquidated damages for the Superintendent, fully compensate the Superintendent for all tort, contract and other damages of any nature whatsoever, whether in law or equity, and do not result in a penalty. The parties agree that the District's completion of its obligations under this provision constitutes the Superintendent's sole remedy to the fullest extent provided by law. Finally, the parties agree that this provision meets the requirements governing maximum cash settlements as set forth in Government Code sections 53260, et seq. Notwithstanding any other provision of this Agreement to the contrary, if the Board believes, and subsequently confirms through an independent audit, that the Superintendent has engaged in fraud, misappropriation of funds, or other illegal fiscal practices, then the Board may terminate the Superintendent and the Superintendent shall not be entitled to the cash, salary payments,

health benefits or other non-cash settlement as set forth above. This provision is intended to implement the requirements of Government Code section 53260, subdivision (b).

k. **Appointment of State Administrator or Trustee.** If the District requires an emergency apportionment from the state resulting in the appointment of a state administrator or trustee under Education Code section 41326, this Agreement shall terminate if upon the appointment of the administrator or trustee and his or her assumption of the duties of the position of the superintendent.

l. **Cash Settlement Related to Termination.** If this contract is terminated, any cash settlement related to the termination that the Superintendent may receive from the District shall be fully reimbursed to the District if the Superintendent is convicted of a crime involving an abuse of his office or position. "An abuse of office" means either an abuse of public authority, including, but not limited to, waste, fraud, and violation of the law under color of authority or a crime against public justice, including, but not limited to, a crime described in Title 7 of the California Penal Code starting with section 92 et seq.

14. **Tax Issues.** Notwithstanding any other provision of this Agreement, the District shall not be liable for any state, federal, or employment tax consequences as a result of this Agreement. The Superintendent shall assume sole liability for all state, federal or employment tax consequences and shall indemnify and defend the District from all such consequences.

15. **Notification of Absence.** If the Superintendent plans on being absent from the District more than five (5) continuous work days, the Superintendent shall notify the Board President in advance.

16. **Annual Reporting Requirements.** The Superintendent shall report to the Board, in writing, on an annual basis the Superintendent's use of sick leave and other leave benefits.

17. **Professional Meetings.** The Superintendent is expected to attend appropriate professional meetings at local and state levels. Prior approval of the Board shall be obtained when the Superintendent attends a function outside of the state. The District shall pay expenses related to attendance at all such meetings, including mileage or other travel expenses, as set forth above.

18. **Waiver.** Any waiver of any breach of any term or provision of this Agreement shall be in writing and shall not be construed to be a waiver of any other breach of this Agreement.

19. **Complete Agreement.** This Agreement constitutes and contains the entire agreement and understanding between the parties concerning the Superintendent's employment with the District. This instrument supersedes and replaces the existing employment agreement, all prior addenda, and all prior negotiations and agreements proposed or otherwise, whether written or oral.

20. **Governing Law.** This Agreement has been executed and delivered within the State of California, and rights and obligations of the parties hereunder shall be construed and enforced in accordance with, and governed by, the laws of the State of California.

21. **Construction.** Each party has cooperated in the drafting and preparation of this Agreement. Hence, in any construction to be made of this Agreement, the same shall not be construed against any party on the basis that the party was the drafter. The captions of this Agreement are not part of the provisions of this Agreement and shall have no force or effect.

22. **Execution.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.

23. **No Assignment.** This is an Agreement for personal services. The Superintendent may not assign or transfer any rights granted or obligations assumed under this Agreement.

24. **Modification.** This Agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written instrument executed by both parties.

25. **Exclusivity.** To the extent permitted by law, the employment relationship between the District and the Superintendent shall be governed exclusively by the provisions of this Agreement and not by Board policies, administrative regulations, management handbooks or similar documents unless expressly stated otherwise in this Agreement.

26. **Independent Representation.** The Superintendent and the Board each recognize that in entering into this Agreement, the parties have relied upon the advice of their own attorneys or other representatives, and that the terms of this Agreement have been completely read and explained to them by their attorneys or representatives, and that those terms are fully understood and voluntarily accepted.

27. **Management Hours.** The parties recognize that the demands of the position will require Superintendent to average more than eight (8) hours a day and/or more than forty (40) hours per week. The parties agree that Superintendent shall not be entitled to overtime

compensation or compensatory time off for hours worked in excess of eight (8) hours per day or forty (40) hours per week. Superintendent may flex his daily work hours when necessary and appropriate to accommodate working late evenings or weekends.

28. **Savings Clause.** If any provision of this Agreement or its application is held invalid, the invalidity shall not affect the other provisions or applications of the Agreement that can be given effect without the invalid provisions or applications and the provisions of this Agreement are declared to be severable.

29. **Board Approval.** The effectiveness of this Agreement shall be contingent upon approval by the District's Board in open session as required by law.

30. **Binding Effect.** This Agreement shall be for the benefit of and shall be binding upon all parties and their respective successors, heirs, and assigns.

31. **Execution of Other Documents.** The parties shall cooperate fully in the execution of any other documents and in the completion of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.

32. **Public Record.** The parties recognize that, once final, this Employment Agreement is a public record and must be made available to the public upon request.

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

Dated: November 9th, 2026

By: _____
Rev. Ed Ezaki, Board President

ACCEPTANCE OF OFFER

I accept the above offer of employment and the terms and conditions thereof and will report for duty as directed above. I understand that the District is relying upon information provided by me during the application process in extending this offer of employment. By signing below, I represent that I have not provided the District with any false information or made any material misrepresentations during the job application process.

I further represent I have not entered into an agreement of employment with the governing board of another school district or any other employer that will in any way conflict with the terms of this Employment Agreement.

I hold legal and valid administrative and teaching credentials each of which are or will be recorded in the Office of the Superintendent of Schools of Fresno County before receipt of my first payroll warrant. I further certify that I meet the qualifications of Education Code section 35028.

Dated: November 9th, 2026

_____

Wesley Sever, Ed.D., Superintendent