

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 6:00 p.m.
Kingsburg, CA 93631
April 16, 2018

1. **CALL TO ORDER** _____

2. **SALUTE TO THE FLAG**

3. **ROLL CALL AND ESTABLISHMENT OF A QUORUM**

Member's Present	_____	_____
	_____	_____
	_____	_____

Members Absent	_____	_____
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4. **OTHERS PRESENT** _____

5. **APPROVAL OF AGENDA**

Motion _____ Second _____ Vote _____

6. **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 comments made at this time. Concerns will be referred to the Superintendent's office for review and response. Speakers should limit their comments to three (3) minutes. Twenty (20) minutes per issue will be allowed. Any person who wishes to speak during this time should rise and be recognized by the President. Speakers should state their name and the subject of their remarks. These time limits may be extended by action of the Board as necessary.

Board Room Accessibility: *The Kingsburg Joint Union High School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability related modification or accommodation, including auxiliary aids or services to participate in the public meeting, please contact the Administrative Assistant to the Superintendent at 897-7721 at least 48 hours before the scheduled Board of Trustees meeting so that we may make every reasonable effort to accommodate you [Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132.)]*

7. **APPROVAL OF MINUTES**

- 7.1 Regular Meeting – March 12, 2018
- 7.2 Special Meeting – March 19, 2018

8. REPORTS

- 8.1 Superintendent's Report
- 8.2 Principal's Report
- 8.3 Student Representative Report
- 8.4 Science Department Presentation
- 8.5 VROP Presentation

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11.3 Quarterly Report April 2018 – Williams Uniform Complaints 72

12. CLOSED SESSION – Notice to Public (Closed Session Items Covered by Law May Be Requested Or Called For As Per: Government Codes: 54954.3; 54956.7; 54956.8; 54956.86; 54956.9 (a), (b), (c); 54956.95; 54957; 54957.6; 54957.8 and Education Codes: 48900; 49070.)

12.1 Music Department Volunteer: 73

From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____
(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees

PLACE AND DATE

Kingsburg High School District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, March 12, 2018.

CALL TO ORDER

The meeting was called to order at 6:00 p.m. by Mr. Brent Lunde, President.

MEMBERS PRESENT

Mr. Brent Lunde, President
Mr. Johnie Thomsen, Clerk
Mr. Rick Jackson, (*absent*)
Mr. Mike Serpa, Member
Mr. Steve Nagle, Member

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Ms. Andrea Salvador, Interim Business Manager
Mr. Ryan Phelan, Principal
Mr. Ryan Waltermann, Director Alternative Education
Ms. Cindy Schreiner, Director Student Services
Ms. Shari Jensen, Superintendent Administrative Assistant

Other staff members, students, and citizens – list on file in the district office.

APPROVAL OF AGENDA (M191-1718)

Mr. Thomsen moved to approve the agenda as presented.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: (*absent*)

Mr. Thomsen: Aye

Mr. Lunde: Aye

PUBLIC COMMENTS

Hope Stockton, Student: Addressed the Board regarding school safety, pointing out that fencing exists around the solar panels for protection, but the school campus has no fencing to protect the students and staff. Also mentioned that other school districts in the area have security guards, but Kingsburg High School does not. Hope would like the Board to take into consideration these safety concerns.

APPROVAL OF MINUTES

REGULAR MEETING – FEBRUARY 7, 2018 (M192-1718)

Mr. Nagle moved to approve the minutes of the regular meeting of February 7, 2018 as presented in 7.1 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: Aye

SPECIAL MEETING – FEBRUARY 21, 2018 (M193-1718)

Mr. Nagle moved to approve the minutes of the special meeting of February 21, 2018 as presented in 7.2 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: Aye

SUPERINTENDENT REPORT

- Mr. Phelan -Principal, Mr. Sembritzki - Athletic Director and Superintendent attended the CIF Conference at Levi Stadium promoting the importance of athletics in high school.
- Maintenance building construction is due to start March 26th.
- Election taking place June 5th, and citizens of Kingsburg will be voting on a general sales tax measure. Proceeds from the tax measure will generate monies for safety objectives at Kingsburg Joint Union High School District and the Kingsburg Charter Elementary School District.
- Kingsburg High School campus experienced a false alarm lockdown. Though the situation caused some anxiety, the district could evaluate a "live" situation, and can now better evaluate, prepare and implement stronger safety procedures.
- The District is evaluating the next phase of computer/laptop device roll out for freshman students.
- New tenant, The Well, has been supportive and a good partner for the district. The Well and district split the cost of new speakers for the Little Theater. The Well also replaced electrical panel and installed a new light board.
- Cindy Schreiner, Director of Student Services informed the Board that a survey will be going out to students, families and the community the week before spring break. Websites will provide the survey in both English and Spanish.

PRINCIPAL REPORT

- WASC, April 4th, 2018.
- SBAC Testing – April
- Sadie Hawkins Dynamic Duo Dance at Young Life had a good turnout approximately 300 students.
- Girls' Soccer Team – Fantastic Season under Coach Scott Hodges. Central Section Championship Division IV, making it to the state playoffs.
- Congratulations to Jonathon Viveros – Wrestling
- CIF GPA Rankings: Boys' Basketball: 3.4; Girls' Basketball: 3.5; Wrestling: 3.28; Boys' Soccer: 3.0; Girls' Soccer: 3.79.

- Kingsburg High School Wind Ensemble played at Carnegie Hall, N.Y., and took part in a joint practice with Stoneman Douglas.
- March 14, the one month anniversary of the Stoneman Douglas Shooting, the band will play at break in honor of the victims.

STUDENT REPRESENTATIVE REPORT

Not Present

DIRECTOR KINGSBURG ALTERNATIVE EDUCATION CENTER

- SBAC preparations underway for April testing.
- Third quarter report cards this next week. Seniors meetings taking place to keep students focused towards graduation. Students signing up for summer school, an important opportunity of gaining credits towards graduation.
- Talking with community members and agencies for KAEC student scholarships.
- Students visiting Reedley College to begin the scheduling process and class selections.
- Approximately 30 students on track to graduate this year.

BOARD ACTION

BILLS PAID FEBRUARY 2018 (M194-1718)

Mr. Serpa moved to approve the bills paid for February 2018 as presented in 9.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

OVERNIGHT TRIP REQUEST VROP WILDLAND FIRE SCIENCE TRIP (M195-1718)

Mr. Nagle moved to approve the overnight trip for the Valley ROP Wildland Fire Science Sequoia Lake Trip April 26 – 27, 2018 as presented in 9.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: No

RESOLUTION #R20-1718 VOLUNTEER SERVICE/WORKERS' COMPENSATION INSURANCE COVERAGE (Tabled)

Mr. Serpa moved to table Resolution #R20-1718 Designating Persons Performing Volunteer Services Without Pay for the School District or County Superintendent as Employees for Limited Purpose of Qualifying for Worker's Compensation Insurance Coverage Under California Labor Code Sections 3200, ET SEQ as presented in 9.4 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion was tabled: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: Aye

MANDATED BOARD POLICY – SECOND READING (M196-1718)

Mr. Serpa moved to approve the Second Reading of Mandated Board Policy as presented in 9.5 of the supporting documents..

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: No

AGRICULTURE DEPARTMENT OVERNIGHT TRIP CSU CHICO STATE FFA OFFICER CANDIDATE TRAINING (M197-1718)

Mr. Serpa moved to approve the Agriculture Department Overnight Trip to CSU Chico State FFA Officer Candidate Training from April 5 – 7, 2018 as presented in 9.6 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: No

2017-18 2nd INTERIM REPORT/REVISED BUDGET (M198-1718)

Mr. Serpa moved to approve the 2017-18 2nd Interim Report/Revised Budget as presented in 9.7 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: Aye

RESOLUTION #R21-1718 CALLING FULL FAIR FUNDING CALIFORNIA SCHOOLS (M199-1718)

Mr. Serpa moved to approve Resolution #R21-1718 Calling for Full and Fair Funding of California's Public Schools from the State Legislature to fund California schools at the national average by 2020 and to the average of the top 10 states by 2025 as presented in 9.8 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: Aye

OVERNIGHT TRIP SKILLS USA (M200-1718)

Mr. Nagle moved to approve the overnight trip for Skills USA State Competition to Ontario, CA from April 19 – April 22, 2018 as presented in 9.9 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: No

NEW KHS CLUB CHARTER – THE KHS CULINARY CLUB (M201-1718)

Mr. Thomsen moved to approve the new Kingsburg High School Club Charter – KHS Culinary Club as presented in 9.10 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: Aye

DISCUSSION

None

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for January and February 2018 as presented in 11.1 of the supporting documents.

SUSPENSION REPORT – FEBRUARY 2018

The Board noted the suspension report for Kingsburg High School and Oasis High School for February 2018 as presented in 11.2 of the supporting document.

POSITIVE 2017-18 FIRST INTERIM REPORT

The Board noted the Positive 2017-18 First Interim Report Certification Letter as presented in 11.3 of the supporting document.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M202-1718)****CHAPERONES MUSIC DEPARTMENT (M203-1718)**

The Board met in closed session from 7:05 p.m. to 8:16 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M202-1718)**

Mr. Nagle moved to approve or deny the interdistrict transfers as presented in 9.2 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: Aye

CHAPERONES MUSIC DEPARTMENT (M203-1718)

Mr. Thomsen moved to approve the Music Department chaperones as presented in 12.1 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: Aye

ADJOURNMENT (M204-1718)

Mr. Thomsen moved to adjourn the meeting at 8:17 p.m.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: Aye

Minutes of the regular meeting of March 12, 2018 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

Minutes of the regular meeting of March 12, 2018 are approved by action of the Board.

Brent Lunde
President of the Board

Johnie Thomsen
Clerk of the Board

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
Minutes of the Special Meeting of the Board of Trustees**

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
March 19, 2017.

CALL TO ORDER

The meeting was called to order at 3:05 p.m. by Mr. Brent Lunde, President.

MEMBERS PRESENT

Mr. Brent Lunde
Mr. Rick Jackson
Mr. Steve Nagle

MEMBERS ABSENT

Mr. Mike Serpa
Mr. Johnie Thomsen

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent; Mr. Ivan Nunez, Assistant Principal; Mr. Ryan Waltermann, Director Alternative Education Center; Mrs. Cindy Schreiner, Director Student Services

Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M205-1718)

Mr. Nagle moved to approve the agenda as presented.

Mr. Jackson seconded the motion.

The motion carried unanimously; 3 ayes, 0 noes

PUBLIC COMMENT

None

CLOSED SESSION**CONSIDERATION OF DISCIPLINE KHS-11-1718 (M206-1718)****CONSIDERATION OF DISCIPLINE KAEC-12-1718 (M207-1718)****CONSIDERATION OF DISCIPLINE KHS-13-1718 (M208-1718)****CLOSED SESSION**

From 3:08 p.m. to 5:57 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**CONSIDERATION OF DISCIPLINE KHS-11-1718 (M206-1718)**

Mr. Nagle moved to expel student KHS-11-1718 for the remainder of the second semester 2017-18 and 1st semester of 2018-19. The expulsion was placed in abeyance to Kingsburg Alternative Education Center.

Mr. Jackson seconded the motion.

The motion carried by roll call vote, 2 ayes; 1 noes.

CONSIDERATION OF DISCIPLINE KAEC-12-1718 (M207-1718)

Mr. Nagle moved to expel student KAEC-12-1718 for the remainder of the second semester of 2017-18 and the first semester of the 2018-19. The expulsion was placed in abeyance to OASIS.

Mr. Jackson seconded the motion.

The motion carried by roll call vote, 3 ayes; 0 noes.

CONSIDERATION OF DISCIPLINE KHS-13-1718 (M208-1718)

Mr. Jackson moved to expel student KHS-13-1718 for the remainder of the second semester 2017-18 and 1st semester of 2018-19. The expulsion was placed in abeyance to Kingsburg High School.

Mr. Nagle seconded the motion.

The motion carried by roll call vote, 3 ayes; 0 noes.

BOARD ACTION**RESOLUTION #R20-1718 VOLUNTEER SERVICES & WORKER COMPENSATION (M209-1718)**

Mr. Nagle moved to approve Resolution #R20-1718 Designating Persons Performing Volunteer Services Without Pay for the School District or County Superintendent as Employees for the Limited Purpose of Qualifying for Worker's Compensation Insurance Coverage Under California Labor Code Sections 3200, IT Seq.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: *(absent)*

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: *(absent)*

ADJOURNMENT (M210-1718)

Mr. Nagle moved to adjourn the meeting at 6:01 p.m.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: *(absent)*

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: *(absent)*

Minutes of the special meeting of March 19, 2018 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of March 19, 2018 are approved by action of the board.

Brent Lunde
President of the Board

Johnie Thomsen
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of March 2018.

ACTION: Presentation of Accounts Payable for the month of March.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2018 thru 03/31/2018
Regular Meeting April 16, 2018

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl---Fn---Ob----Si--Dp	Amount
12-ACSA	512095341	PO-180008	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	489.00
				Warrant Total:	489.00
				Vendor Total:	489.00
1253-AMAZON.COM LLC	512097242	PO-180604	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	98.06
		PO-180604	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	193.28
		PO-180602	SUPPLIES-1 ON 1	0100-00000-0-1110-1000-430000-001-2017	254.06
		PO-180603	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	43.55
		PO-180628	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	754.27
				Warrant Total:	1,343.22
				Vendor Total:	1,343.22
904-AMERICAN INCORPORATED	512095342	PO-180639	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	709.47
				Warrant Total:	709.47
	512099956	PO-180643	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	330.63
				Warrant Total:	330.63
				Vendor Total:	1,040.10
583-AT&T	512095344	PO-180620	PHONES-INTERNET-OASIS	0100-00000-0-3200-8100-590004-002-0000	30.00
		PO-180620	PHONES-INTERNET-OASIS	0100-00000-0-3200-8100-590004-002-0000	30.00
		PO-180620	PHONES-INTERNET-I.S.	0100-00000-0-3300-8100-590004-002-0000	30.00
		PO-180620	PHONES-INTERNET-I.S.	0100-00000-0-3300-8100-590004-002-0000	30.00
		PO-180620	PHONES-INTERNET-KHS	0100-00000-0-1110-1000-590008-001-3672	102.91
		PO-180620	PHONES-INTERNET-KHS	0100-00000-0-1110-1000-590008-001-3672	336.76
				Warrant Total:	559.67
				Vendor Total:	559.67
61-AUTOMATED OFFICE SYSTEMS	512099957	PO-180052	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	106.16
		PO-180052	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	106.16
				Warrant Total:	212.32
				Vendor Total:	212.32
64-AVID CENTER HQ	512095345	PO-180599	AVID SUMMER INSTITUTE	0100-73380-0-1110-1000-520000-001-0000	3,180.00
				Warrant Total:	3,180.00
				Vendor Total:	3,180.00
2422-BEACON ATHLETICS	512097243	PO-180545	SUPPLIES-ATHLETICS	0100-81500-0-0000-8100-560019-000-0000	3,112.00
				Warrant Total:	3,112.00
				Vendor Total:	3,112.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2018 thru 03/31/2018
Regular Meeting April 16, 2018

Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl--Fn--Ob----Si--Dp	Amount
1521-BSN SPORTS INC.	512097244	PO-180589	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	404.89
				Warrant Total:	404.89
				Vendor Total:	404.89
501-BUSINESS CARD	512092240	PO-180638	TECHNOLOGY SUMMIT	0100-00000-0-1110-1000-430000-001-0000	70.29
		PO-180583	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-001-0036	140.40
		PO-180608	RECOGNITION DINNER	0100-00000-0-0000-7110-430000-000-0000	920.00
		PO-180610	BOARD VISITATION	0100-00000-0-0000-7110-430000-000-0000	337.50
		PO-180555	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	72.10
		PO-180555	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	72.11
		PO-180557	SUPERINTENDENTS SYMP.	0100-00000-0-0000-7150-520000-000-0000	41.42
		PO-180557	SUPERINTENDENTS SYMP.	0100-00000-0-0000-7150-520000-000-0000	49.50
		PO-180508	CASMEC LODGING	0100-73380-0-1110-1000-520000-001-0000	486.50
		PO-180557	SUPERINTENDENTS SYMP.	0100-00000-0-0000-7150-520000-000-0000	2.45
		PO-180557	SUPERINTENDENTS SYMP.	0100-00000-0-0000-7150-520000-000-0000	20.76
		PO-180557	SUPERINTENDENTS SYMP.	0100-00000-0-0000-7150-520000-000-0000	46.19
		PO-180557	SUPERINTENDENTS SYMP.	0100-00000-0-0000-7150-520000-000-0000	41.95
		PO-180557	SUPERINTENDENTS SYMP.	0100-00000-0-0000-7150-520000-000-0000	760.09
		PO-180512	CASSFEP CONF	0100-73380-0-1110-1000-520000-001-0000	202.33
		PO-180618	CATE CONF-LODGING	0100-73380-0-1110-1000-520000-001-0000	188.38
		PO-180618	CATE CONF-LODGING	0100-73380-0-1110-1000-520000-001-0000	565.14
		PO-180630	SEGERSTROM CONF	0100-73380-0-1110-1000-520000-001-0000	143.44
		PO-180630	SEGERSTROM CONF	0100-73380-0-1110-1000-520000-001-0000	143.44
		PO-180617	VR0P-VIRTUAL ENT.	0100-63870-6-3800-1000-520000-001-3015	252.28
		PO-180617	VR0P-VIRTUAL ENT.	0100-63870-6-3800-1000-520000-001-3015	252.28
		PO-180617	VR0P-VIRTUAL ENT.	0100-63870-6-3800-1000-520000-001-3015	252.28
		PO-180617	VR0P-VIRTUAL ENT.	0100-63870-6-3800-1000-520000-001-3015	252.28
		PO-180617	VR0P-VIRTUAL ENT.	0100-63870-6-3800-1000-520000-001-3015	252.28
		PO-180568	POSTAGE	0100-00000-0-1110-1000-590010-001-0000	26.80
		PO-180568	POSTAGE	0100-00000-0-1110-1000-590010-001-0000	100.00
				Warrant Total:	5,692.19
				Vendor Total:	5,692.19
106-CALIFORNIA ASSOCIATION FFA	512092241	PO-180633	STATE CONVENTION	0100-35500-0-3800-1000-520000-001-0000	93.00
		PO-180633	STATE CONVENTION	0100-35500-0-3800-1000-520000-001-0000	93.00
		PO-180633	STATE CONVENTION	0100-35500-0-3800-1000-520000-001-0000	93.00
		PO-180633	STATE CONVENTION	0100-70100-0-3800-1000-520000-001-0000	93.00
		PO-180633	STATE CONVENTION	0100-70100-0-3800-1000-520000-001-0000	93.00
		PO-180633	STATE CONVENTION	0100-70100-0-3800-1000-520000-001-0000	93.00
				Warrant Total:	558.00
				Vendor Total:	558.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2018 thru 03/31/2018
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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
126-CATA	512095346	PO-180653	SUMMER CONF.	0100-35500-0-3800-1000-520000-001-0000	96.50
		PO-180653	SUMMER CONF.	0100-70100-0-3800-1000-520000-001-0000	241.50
		PO-180653	SUMMER CONF.	0100-70100-0-3800-1000-520000-001-0000	241.50
		PO-180653	SUMMER CONF.	0100-70100-0-3800-1000-520000-001-0000	246.50
		PO-180653	SUMMER CONF.	0100-70100-0-3800-1000-520000-001-0000	96.50
		PO-180653	SUMMER CONF.	0100-35500-0-3800-1000-520000-001-0000	241.50
		PO-180653	SUMMER CONF.	0100-35500-0-3800-1000-520000-001-0000	241.50
		PO-180653	SUMMER CONF.	0100-35500-0-3800-1000-520000-001-0000	246.50
Warrant Total:					1,652.00
Vendor Total:					1,652.00
2309-CHILDS AND COMPANY INC.	512092242	PO-180613	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	730.00
					Warrant Total:
Vendor Total:					730.00
150-CITY OF KINGSBURG	512095347	PO-180010	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	333.33
		PO-180010	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	333.33
		PO-180010	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	2,289.52
Warrant Total:					2,956.18
149-CITY OF KINGSBURG	512097245	PO-180009	POLICE SERVICES	0100-14000-0-1135-4200-580029-001-0000	423.85
					Warrant Total:
Vendor Total:					3,380.03
2107-COMCAST CORPORATION	512095349	PO-180622	INTERNET SERVICE	0100-00000-0-1110-1000-590008-001-3671	1,069.23
					Warrant Total:
Vendor Total:					1,069.23
166-COMPREHENSIVE YOUTH SERVICES	512095350	PO-180331	STUDENT ASSISTANCE	0100-11000-0-1110-1000-580000-001-3103	4,208.64
					Warrant Total:
Vendor Total:					4,208.64
1421-DBA: ALVARADO PORTABLE TOILETS	512095351	PO-180646	RENTAL-BASEBALL FIELD	0100-14000-0-1135-4200-560000-001-0000	240.00
					Warrant Total:
2429-DBA: BUITRAGO DOOR SERVICE	512099958	PO-180646	RENTAL-BASEBALL FIELD	0100-14000-0-1135-4200-560000-001-0000	220.00
					Warrant Total:
Vendor Total:					460.00
2429-DBA: BUITRAGO DOOR SERVICE	512097246	PO-180645	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	2,638.91
		PO-180644	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	430.09
Warrant Total:					3,069.00
Vendor Total:					3,069.00

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1619-DBA: CLAY MIX LLC	512097247	PO-180533	SUPPLIES-CERAMICS	0100-63000-0-1110-1000-430000-001-0000	187.88
		PO-180533	SUPPLIES-CERAMICS	0100-63000-0-1110-1000-430000-001-0000	815.22
Warrant Total:					1,003.10
Vendor Total:					1,003.10
262-DBA: ENS ELECTRIC	512095352	PO-180640	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	1,015.65
		PO-180641	REPAIRS-ELECTRICAL	0100-81500-0-0000-8100-560019-000-0000	622.78
Warrant Total:					1,638.43
Vendor Total:					1,638.43
2094-DBA: ISOM ADVISORS	512095353	PO-180649	DEBT TRANSPARENCY	0100-00000-0-0000-7150-580000-000-0000	500.00
Warrant Total:					500.00
Vendor Total:					500.00
626-DBA: PUB-N-SUB	512097248	PO-180668	SUPPLIES-COLLEGE NIGHT	0100-73380-0-1110-1000-430000-001-0000	225.00
Warrant Total:					225.00
Vendor Total:					225.00
691-DBA: SARGENT WELCH	512099959	PO-180678	SUPPLIES-AG	0100-00000-0-1110-1000-430000-001-1132	778.42
Warrant Total:					778.42
Vendor Total:					778.42
2167-DBA: SEBASTIAN	512092244	PO-180056	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
Warrant Total:					29.95
Vendor Total:					29.95
2256-DBA: SOUTHERN CLASS	512092245	PO-180634	MAINT-INSERVICE	0100-00000-0-1110-3600-580006-001-0000	850.00
Warrant Total:					850.00
Vendor Total:					850.00
2057-DBA: TEAMTALK NETWORK	512092246	PO-180021	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
		PO-180021	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
Warrant Total:					199.92
Vendor Total:					399.84
2432-DBA: TINT MASTER	512099961	PO-180684	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	150.00
Warrant Total:					150.00
Vendor Total:					150.00

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1715-DBA: U.S. BANK EQUIPMENT	51209962	PO-180023	COPIER LEASE-KHS	0100-14000-0-1110-1000-560008-001-0000	4,384.16	
		PO-180023	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	191.66	
		PO-180023	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	208.33	
		PO-180023	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	208.33	
Warrant Total:					4,992.48	
Vendor Total:					4,992.48	
2237-DBA:SIERRA PACKAGING SOLUTIONS	512097249	PO-180672	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	37.74	
					Warrant Total:	37.74
Vendor Total:					37.74	
1562-DEMCO INC.	512092247	PO-180607	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-2420	295.51	
					Warrant Total:	295.51
Vendor Total:					295.51	
2041-ENFINITY CENTRALVAL7 KJUHS	512095354	PO-180335	SOLAR	0100-11000-0-0000-8200-550001-000-0005	11,366.87	
					Warrant Total:	11,366.87
Vendor Total:					11,366.87	
1261-ENNS, MIKE	512092248	PO-180013	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	3,315.00	
					Warrant Total:	3,315.00
Vendor Total:					3,315.00	
263-ENTERPRISE RENT A CAR	512099963	PO-180688	RENTAL-AG	0100-00000-0-1110-3600-560000-001-0000	301.76	
					Warrant Total:	301.76
Vendor Total:					301.76	
2176-FAGEN FRIEDMAN & FULFROST LLP	512092249	PO-180635	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	357.50	
					Warrant Total:	357.50
Vendor Total:					357.50	
1954-FCOE	512097250	PO-180486	SKETCHNOTING SKILLS	0100-73380-0-1110-1000-520000-001-0000	750.00	
					Warrant Total:	750.00
					512099964	PO-180457
Warrant Total:					40.00	
Vendor Total:					790.00	
1635-FCOE-LEGAL SERVICES DEPARTMENT	512092250	PO-180636	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	345.00	
					Warrant Total:	345.00
Vendor Total:					345.00	

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2267-FERGUSON, AMANDA	512097251	PO-180673	UC DAVIS FIELD DAY	0100-35500-0-3800-1000-520000-001-0000	127.54	
		PO-180673	UC DAVIS FIELD DAY	0100-70100-0-3800-1000-520000-001-0000	127.54	
					Warrant Total:	255.08
					Vendor Total:	255.08
303-FRESNO COUNTY AUDITOR-	512097252	PO-180417	PROPERTY TAX	0100-00000-0-0000-7110-580000-000-9963	9,638.93	
					Warrant Total:	9,638.93
					Vendor Total:	9,638.93
300-FRESNO COUNTY OFFICE OF ED.	512095355	PO-180648	TEACHER INDUCTION FEE	0100-00000-0-1110-1000-580000-001-1137	2,000.00	
					Warrant Total:	2,000.00
					Vendor Total:	2,000.00
301-FRESNO COUNTY SELF INSURANCE	512095356	PO-180657	2017/18 WORKERS COMP	0100-00010-0-0000-0000-951600-000-0000	28,760.00	
					Warrant Total:	28,760.00
					Vendor Total:	28,760.00
1367-G & K SERVICES	512092251	PO-180053	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73	
		PO-180053	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73	
		PO-180053	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73	
		PO-180053	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73	
		PO-180053	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	173.04	
		PO-180053	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	173.04	
		PO-180053	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	173.04	
		PO-180053	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	222.28	
					Warrant Total:	1,176.32
					Vendor Total:	1,176.32
350-HARBOR FREIGHT TOOLS	512092253	PO-180404	SUPPLIES-CONST/AUTO	0100-63870-6-3800-1000-430000-001-3019	254.16	
					Warrant Total:	254.16
					Vendor Total:	254.16
419-JOSTENS AWARDS	512092254	PO-180575	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	443.45	
					Warrant Total:	443.45
					Vendor Total:	443.45
435-KHS STUDENT BODY	512097253	PO-180670	COLLEGE NIGHT	0100-73380-0-1110-1000-430000-001-0000	300.00	
					Warrant Total:	300.00
					Vendor Total:	300.00
479-LUND, ROBIN	512097254	PO-180671	COLLEGE NIGHT	0100-73380-0-1110-1000-430000-001-0000	72.61	
					Warrant Total:	72.61
					Vendor Total:	72.61

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2255-MID VALLEY DISPOSAL LLC	512097255	PO-180681	REFUSE/RECYCLE	0100-81500-0-0000-8100-550008-000-0000	392.50				
					Warrant Total:	392.50			
					Vendor Total:	392.50			
1305-NAPA AUTO PARTS	512092255	PO-180044	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-9960	1,207.33				
		PO-180044	TRANSPORTATION	0100-00000-0-1110-3600-430024-001-9960	283.69				
		Warrant Total:	1,491.02						
Vendor Total:	1,491.02								
547-NELSON'S ACE HARDWARE	512092256	PO-180482	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	1,068.06				
					Warrant Total:	1,068.06			
					Vendor Total:	1,068.06			
568-OFFICE DEPOT INC.	512095357	PO-180631	SUPPLIES-WASC	0100-00000-0-1110-1000-430000-001-0000	41.29				
					Warrant Total:	41.29			
					512097256	PO-180650	SUPPLIES	0100-63000-0-1110-1000-430000-001-0000	34.41
					Warrant Total:	34.41			
					Vendor Total:	218.92			
2116-O'REILLY AUTOMOTIVE INC.	512099965	PO-180687	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	7.35				
					PO-180687	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	10.79	
					PO-180687	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	197.46	
					Warrant Total:	215.60			
					Vendor Total:	215.60			
584-PACIFIC GAS & ELECTRIC CO.	512092257	PO-180207	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	102.50				
			UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	2,072.28				
			UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	449.63				
			UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	2,593.28				
			UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	2,354.43				
			UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	104.09				
			UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	54.16				
			UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	56.45				
			UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	83.46				
			Warrant Total:	7,870.28					
512095358	PO-180207	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	21.03					

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584-PACIFIC GAS & ELECTRIC CO. cont.->	512099967	PO-180207	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	55.85
		PO-180207	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	35.92
		PO-180207	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	83.07
		PO-180207	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	876.08
		PO-180207	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	452.41
		PO-180207	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	2,580.00
		PO-180207	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	2,301.74
		PO-180207	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	53.40
			Warrant Total:	6,438.47	
			Vendor Total:	14,329.78	
585-PACIFIC WEST CONTROLS INC.	512092258	PO-180055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	150.00
	512099968	PO-180686	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	123.75
				Warrant Total:	123.75
				Vendor Total:	273.75
2279-PEREZ, RODOLFO	512092259	PO-180632	DOT PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	110.00
				Warrant Total:	110.00
	512097257	PO-180663	DOT PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	100.00
				Warrant Total:	100.00
				Vendor Total:	210.00
439-PHILLIPS 66-CO./SYNCB	512095359	PO-180232	FUEL	0100-00000-0-1110-3600-430009-001-9959	322.08
				Warrant Total:	322.08
				Vendor Total:	322.08
2324-PRO-PT	512095360	PO-180018	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,700.00
				Warrant Total:	4,700.00
				Vendor Total:	4,700.00
644-REDNECK TRAILER SUPPLY	512095361	PO-180494	STUDENT MATERIALS	0100-00000-0-1132-1000-430000-001-1132	3,206.65
		CM-180011	RETURN	0100-00000-0-1132-1000-430000-001-1132	(64.40)
				Warrant Total:	3,142.25
				Vendor Total:	3,142.25
682-SAN JOAQUIN COUNTY OFFICE	512097258	PO-180005	EDJOIN	0100-00000-0-0000-7150-530000-000-0020	450.00
				Warrant Total:	450.00
				Vendor Total:	450.00

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24-SAVE MART SUPERMARKET	512099969	PO-180464	TECH SUMMIT	0100-00000-0-1110-1000-430000-001-0000	3.70
		PO-180464	BOARDROOM	0100-00000-0-1110-1000-430000-001-0000	5.99
				Warrant Total:	9.69
			Vendor Total:	9.69	
700-SCHOOL SERVICES OF CALIFORNIA	512099970	PO-180558	FISCAL ASPECTS WORKSHOP	0100-00000-0-0000-7150-520000-000-0000	215.00
				Warrant Total:	215.00
			Vendor Total:	215.00	
724-SISC III	512093434	PV-180013	BOARD	0100-00000-0-0000-7110-340200-000-0000	8,631.40
		PV-180014	BOARD	0100-00000-0-0000-7110-340200-000-0000	8,631.40
		PV-180014	WHITE*	0100-00000-0-3200-2700-370200-002-0000	1,579.80
		PV-180014	SWANSON	0100-00000-0-0000-7110-370200-000-0000	2,141.80
		PV-180014	SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,163.80
		PV-180013	WHITE*	0100-00000-0-3200-2700-370200-002-0000	1,579.80
		PV-180013	SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,163.80
		PV-180013	SWANSON	0100-00000-0-0000-7110-370200-000-0000	2,141.80
		PV-180014	FEE	0100-00000-0-0000-7150-580000-000-0000	789.32
		PV-180014	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	143,346.95
		PV-180013	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	143,346.95
			Warrant Total:	316,516.82	
			Vendor Total:	316,516.82	
1618-SITE ONE LANDSCAPE SUPPLY	512097259	PO-180664	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	374.44
				Warrant Total:	374.44
			Vendor Total:	374.44	
740-STATE OF CALIFORNIA	512097260	PO-180601	FINGERPRINT APPTS	0100-00000-0-0000-7150-580015-000-0000	284.00
				Warrant Total:	284.00
			Vendor Total:	284.00	
758-TCM INVESTMENTS	512095362	PO-180057	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.38
		PO-180057	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.39
		PO-180057	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	95.16
				Warrant Total:	213.93
			Vendor Total:	213.93	
779-THE HOME DEPOT	512097261	PO-180389	SUPPLIES-RABBIT BARN	0100-63870-6-3800-1000-430000-001-3020	344.08
		PO-180403	SUPPLIES-CONSTRUCTION	0100-63870-6-3800-1000-430000-001-3019	350.47
		PO-180624	SUPPLIES-CTE GRANT	0100-63870-6-3800-1000-430000-001-3017	821.65
		PO-180101	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	91.23
				Warrant Total:	1,607.43
			Vendor Total:	1,607.43	

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1806-THE SHERWIN-WILLIAMS CO.	512097262	PO-180665	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	278.68
					Warrant Total: 278.68
					Vendor Total: 278.68
1252-TOTAL FILTRATION SERVICES INC.	512099971	PO-180683	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	732.85
					Warrant Total: 732.85
					Vendor Total: 732.85
2431-TRANPAK INC.	512099972	PO-180680	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	621.90
					Warrant Total: 621.90
					Vendor Total: 621.90
817-UNITED PARCEL SERVICE	512095363	PO-180621	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	247.41
					Warrant Total: 247.41
					Vendor Total: 247.41
2297-VALERO MARKETING & SUPPLY COMP	512097263	PO-180025	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,533.13
					Warrant Total: 1,533.13
					Vendor Total: 1,533.13
828-VALLEY IRON INC	512099973	PO-180577	SUPPLIES-AG PROJECTS	0100-00000-0-1132-1000-430000-001-1132	471.31
		PO-180577	SUPPLIES-AG PROJECTS	0100-00000-0-1132-1000-430000-001-1132	504.18
					Warrant Total: 975.49
					Vendor Total: 975.49
832-VELARDE, ARTURO	512097264	PO-180667	ART WORKSHOP	0100-73380-0-1110-1000-520000-001-0000	303.55
					Warrant Total: 303.55
					Vendor Total: 303.55
2151-VERIZON WIRELESS	512097265	PO-180026	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	708.88
					Warrant Total: 708.88
					Vendor Total: 708.88
2321-WESTAIR GASES & EQUIPMENT INC.	512092260	PO-180629	SUPPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	232.24
		PO-180629	SUPPLIES-AG MECH	0100-70100-0-3800-1000-430000-001-0000	232.25
					Warrant Total: 464.49
	512095364	PO-180629	SUPPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	23.61
		PO-180629	SUPPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	41.48
		PO-180629	SUPPLIES-AG MECH	0100-70100-0-3800-1000-430000-001-0000	23.61
		PO-180629	SUPPLIES-AG MECH	0100-70100-0-3800-1000-430000-001-0000	41.49
					Warrant Total: 130.19

cont. ->

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2018 thru 03/31/2018
Regular Meeting April 16, 2018

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
2321-WESTAIR cont. ->	512097266	PO-180629	SUPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	38.44
		PO-180629	SUPLIES-AG MECH	0100-70100-0-3800-1000-430000-001-0000	38.44
		PO-180642	SUPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	2,114.87
		PO-180642	SUPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	2,114.87
Warrant Total:					4,306.62
Vendor Total:					4,901.30
Fund Total:					457,775.90
1300-Cafeteria Fund					
1994-DINUBA UNIFIED SCHOOL DISTRICT	512096332	PO-180658	LUNCHES-JANUARY	1300-53100-0-0000-3700-580000-000-0000	3,418.75
		PO-180659	LUNCHES-FEBRUARY	1300-53100-0-0000-3700-580000-000-0000	3,830.25
Warrant Total:					7,249.00
Vendor Total:					7,249.00
2163-PRODUCERS DAIRY FOODS INC.	512096333	PO-180660	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	71.39
		PO-180660	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	47.44
		PO-180660	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	23.80
		PO-180660	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	59.34
Warrant Total:					201.97
Vendor Total:					201.97
755-SYSCO FOOD SERVICE OF CENTRAL	512096334	CM-180013	RETURN	1300-53100-0-0000-3700-470002-000-0000	(35.36)
		CM-180012	RETURN	1300-53100-0-0000-3700-470002-000-0000	(29.07)
		PO-180661	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	444.66
		PO-180661	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	785.71
		PO-180661	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	841.94
Warrant Total:					2,007.88
Vendor Total:					2,007.88
1368-T.S. WOO DISTRIBUTING INC.	512096335	PO-180662	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	240.36
		CM-180014	RETURN	1300-53100-0-0000-3700-470002-000-0000	(34.56)
		CM-180015	RETURN	1300-53100-0-0000-3700-470002-000-0000	(72.00)
Warrant Total:					133.80
Vendor Total:					133.80
Fund Total:					9,592.65

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2018 thru 03/31/2018
Regular Meeting April 16, 2018

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2103-Building Fund</u>					
904-AMERICAN INCORPORATED	512095343	PO-180612	EQUIPMENT	2103-00000-0-0000-8500-620000-000-0000	8,264.00
					Warrant Total: 8,264.00
					Vendor Total: 8,264.00
2430-CITY OF KINGSBURG	512095348	PO-180656	BUILDING PERMIT	2103-00000-0-0000-8500-620001-000-0000	31,665.16
					Warrant Total: 31,665.16
					Vendor Total: 31,665.16
				Fund Total:	39,929.16
<u>2104-Building Fund</u>					
2417-DBA: GET RX'D	512092243	PO-180513	SUPPLIES-ATHLETICS	2104-00000-0-0000-8100-430000-000-0000	5,514.21
					Warrant Total: 5,514.21
					Vendor Total: 5,514.21
2380-GONZALEZ ARCHITECTS	512092252	PO-180637	MAINT PROJECT 1662	2104-00000-0-0000-8500-620002-000-2925	2,799.81
					Warrant Total: 2,799.81
					Vendor Total: 2,799.81
				Fund Total:	8,314.02

ISSUE: Presented to the Board is Resolution #R22-1718 Adopting Development Fees on Residential, Commercial and Industrial Development to Fund the Construction or Reconstruction of School Facilities.

ACTION: Approve or deny Resolution #R22-1718 Adopting Development Fees.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
FRESNO COUNTY, CALIFORNIA**

COPY

In the Matter of Adopting Development)	
Fees on Residential and Commercial and)	
Industrial Development to Fund the)	RESOLUTION
Construction or Reconstruction of School)	NO.R22-1718
Facilities)	

WHEREAS, Education Code section 17620 et seq. and Government Code section 65995, authorize the governing board of any school district to levy a fee, charge, dedication, or other form of requirement (hereinafter "fee" or "fees"), in the maximum amounts specified therein, against residential, commercial and industrial development projects occurring within the boundaries of the district (hereinafter "development"), for the purpose of funding the construction or reconstruction of school facilities; and

WHEREAS, this Board has previously resolved to levy fees on development projects pursuant to this authority; and

WHEREAS, Government Code section 65995 provides that the maximum fees which may be levied on development projects shall be increased in 2000 and every two years thereafter according to the adjustment for inflation set forth in the statewide cost index for Class B construction as determined by the State Allocation Board "SAB" and to become effective at its January meeting; and

WHEREAS, the SAB at its January 24, 2018 meeting, set the maximum fee to \$3.79 per square foot for residential development and to \$0.61 per square foot for commercial/industrial development; and

WHEREAS, the new Fees are an increase of what is currently being collected by Kingsburg Joint Union High School District. A copy of the Study is attached hereto, marked Exhibit "A," and incorporated herein by this reference; and

WHEREAS, in the judgment of this Board it is necessary and appropriate, and in the best interests of the District and its students, to levy fees for the purpose of funding the construction or reconstruction of school facilities necessary to serve the students generated by new development occurring within the District;

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
FRESNO COUNTY, CALIFORNIA**

NOW, THEREFORE, BE IT RESOLVED, ORDERED AND FOUND by this Board as follows:

1. The foregoing recitals are true and correct.

2. This Board approves and adopts the Study and recommendation of the District Superintendent, or designee, to levy fees in the maximum amounts authorized on new residential, commercial and industrial development that occurs within the District, and based upon the Study and recommendations, and upon all other written and oral information presented to this Board concerning this matter, makes the following findings:

A. The purpose of the fees is to finance the construction and reconstruction of school facilities in order to provide adequate school facilities for the students of the District who will be generated by new residential and commercial/industrial development taking place in the District;

B. The construction or reconstruction of school facilities is necessary to create updated, adequate, appropriate classroom space and academic support facilities for the following reasons:

(1) New residential and commercial and industrial development is projected to occur within the District within the next five years which will generate additional school-aged children;

(2) Additional students projected from new development will impact and increase the need of the District to create updated, adequate, appropriate classroom space and academic support facilities.

(3) Existing school facilities in the District are in need of, or will be in need of, reconstruction or modernization. New development will generate students who will attend District schools and be housed in existing facilities. These students cannot be housed without upgrading existing school facilities, ultimately making reconstruction or modernization of such facilities necessary;

(4) Both existing students and new students generated by future development occurring within the district will need to be housed and served in existing school facilities, as well as new and additional school facilities necessary to serve the projected student population.

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
FRESNO COUNTY, CALIFORNIA**

(5) As commercial and industrial development occurs, new jobs are created. Many of the people hired for these jobs move into the community, thereby increasing the need for residential development which generates additional students adding to the impact on the school facilities of the District. The maximum fee that can be levied against residential development is insufficient to cover the full cost of the new or reconstructed school facilities needed by the district to house students generated from new residential development, and therefore justifies a separate fee against commercial and industrial development in the maximum amount allowed by law.

C. Without the addition of new school facilities and/or the reconstruction and modernization of existing facilities, the District will be unable to adequately house and serve additional students generated by new development which will impair or adversely impact the normal functioning of educational programs and services of the District.

D. The District has no, or limited local revenue sources available for funding the construction or reconstruction of school facilities attributable to new development;

E. The fees adopted herein bear a reasonable relationship to the need for, and the estimated cost of, the construction or reconstruction of school facilities attributable to the type of new development on which the fees will be imposed.

F. The cost of providing for the construction and/or reconstruction of school facilities attributable to the type of new development occurring in the District will exceed the revenues reasonably anticipated from fees.

G. Existing students will benefit from the use of developer fees for new school facilities. Conversely, students generated from new development will occupy existing school facilities and will benefit from the use of fees to reconstruct or modernize those facilities. Therefore, it is appropriate to use developer fees for existing facilities to the extent of the estimated use of such facilities by students generated by new development.

3. Based on the foregoing, this Board hereby determines:

A. To levy a fee on any new or on other residential development, as described in Education Code § 17620(a), occurring within the District, in the maximum amount currently authorized by law of \$3.79 per square foot of assessable space as such space is defined in Government Code § 65995(b)(1) to be shared with the elementary school district.

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
FRESNO COUNTY, CALIFORNIA**

B. To levy a fee on categories of new commercial or industrial development, as described in Education Code § 17620(a), occurring within the boundaries of the District, in the maximum amount currently authorized by law of \$0.61 per square foot of chargeable covered and enclosed space as such space is defined in Government Code § 65995(b)(2) to be shared with the elementary school district, except for Rental Self-Storage projects in which a fee of **\$0.08** per square foot is justified.

4. The fee provisions of this Resolution are not exclusive, and this Board specifically reserves authority to undertake other or additional methods to finance school facilities in partial or complete substitution for, or in conjunction with, the fee provisions set forth therein, as authorized by law. This Board reserves the authority, in its discretion, to substitute the dedication of land or other form of requirement in lieu of fees to be levied pursuant to this Resolution.

5. The District intends to utilize fees for new construction of school facilities, reconstruction or modernization of existing facilities, purchase, lease or lease-purchase of portable or relocatable classrooms and related facilities as interim school facilities to house students pending the construction of permanent facilities, or the purchase of land for school facilities. This includes all associated costs to plan and execute school facilities projects including, but not limited to, architectural and engineering costs, testing and inspection costs, permits and plan checking, and other administrative costs related to the provision of school facilities. Construction, reconstruction or modernization of school facilities includes, but is not limited to, classrooms and equipment and furnishings for classrooms, and all other reasonable and customary auxiliary, accessory, adjunct, or other supportive facilities for classrooms such as restrooms, gymnasiums, administrative offices, cafeterias, libraries, multi-purpose rooms, maintenance and storage rooms, walkways, overhangs, parking lots, landscaping, and all other similar facilities. Finally, fees may be used for studies and reports necessary to make the findings and determinations required by law for the collection of fees which may include the school facilities needs analysis described in Government Code section 65995.6, for reimbursement of administrative costs to collect fees, and for such other purposes consistent with the purpose and intent of this Resolution, or authorized by law, or deemed necessary or appropriate by this governing board.

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
FRESNO COUNTY, CALIFORNIA**

6. The Superintendent, or designee, is authorized to certify compliance of a particular development project with the fee or other requirement levied by this Board, or to certify where appropriate that a project is fully or partially exempt from fees in appropriate circumstances. Any certification of compliance for a particular residential construction project is expressly conditioned upon the continued satisfaction by that project of the requirements for that certification and failure to meet those requirements in the future may result in the revocation of such certification and enforcement of the appropriate fee requirement for the project.

7. Pursuant to Education Code § 17621(c), this board determines that the fee levied on residential development is not subject to the restrictions set forth in subdivision (a) of Government Code § 66007 and, pursuant to Education Code § 17620(b), shall be collected at the time of issuance of the building or similar permit required for a particular development project.

8. Pursuant to Government Code section 66001(d), the Superintendent or the District's designee shall review the Fund established pursuant to this Resolution for the fifth fiscal year following the first deposit of fees in the Fund, and every five years thereafter, and with respect to any portion of a fee remaining unspent five or more years after deposit, the Superintendent or the District's designee shall report to this Board which shall either make the findings required by section 66001(d) for said unspent fees, or direct the refund of such fees in the manner provided in 66001(e) and (f).

9. Pursuant to Government Code section 66001(e), the Superintendent or designee, shall advise this board whenever it appears sufficient fees have been collected to complete financing on incomplete public improvements that have been identified in the Study. This board shall then make a determination whether or not sufficient fees have been collected for a particular project, and when a determination is made by this board that sufficient fees have been collected, this Board shall identify, within 180 days of the determination, an approximate date by which the construction of the public improvement will be commenced, or shall refund the fees as provided in said section, unless the provisions of section 66001(f) are deemed to apply.

10. The fees adopted herein are effective sixty (60) days after the approval of this Resolution unless the School Board states this is an urgency due to the significant needs and impacts of the impending new housing developments and there is a 4/5ths majority vote, to cause that the imposition of fees shall take effect thirty (30) days after the date of this Resolution.

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
FRESNO COUNTY, CALIFORNIA**

11. The Superintendent or the District's designee is hereby authorized and directed to do the following:

A. As required by Government Code § 66006(a), to establish a separate capital facilities fund (herein "Fund") into which the fees received by the District shall be deposited and shall not be commingled with other revenues and funds of the District. The fees, and any interest earned thereon, shall be expended only for the purpose of funding the construction or reconstruction of school facilities or such other purposes as are permitted by law and authorized by this Board.

B. If applicable, negotiate agreements with other school district(s) with common territorial boundaries ensuring that the total fees collected by each school district does not exceed the maximum fees allowed by law for residential and commercial and industrial development and providing for an equitable division of the fees with such other school district(s). As required by Education Code section § 17623(a), copies of such agreement(s) shall be transmitted to the State Allocation Board, and shall also be sent to any county or city planning agency which is calculating or collecting fees on behalf of the District.

C. Take such further action as is necessary or appropriate to carry out the purpose and intent of this Resolution.

I, Don Shoemaker, Secretary to the Board of Trustees of the Kingsburg Joint Union High School District, do hereby certify that the foregoing Resolution was proposed by Board member _____, seconded by Board member _____, and was duly passed and adopted, by vote of said Board, at an official and public meeting thereof held on April 16, 2018, as follows:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____

Secretary, Board of Trustees

ISSUE: Presented to the Board is the recommendation to allow the District to increase the per diem allowable for staff that travels for school business from \$40.00 to \$60.00 effective April 16, 2018.

ACTION: Approve or deny the per diem increase.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

The district reimburses staff for meals whenever they go for school business/activities. The traveler is reimbursed for the actual, reasonable cost including tax and gratuity of his or her meals during the travel period. To secure reimbursement following completion of travel, appropriate receipts for all meals must accompany a properly completed Travel Expense Report form. Credit card and itemized restaurant receipts are required.

The district is requesting at this time to increase the per diem allowable to \$60.00. Effective April 16, 2018.

ISSUE: Presented to the Board is the Science Department Overnight Trip to NASA Ames Research Center in Mountain View, CA, for the GLOBE Symposium, May 19 – May 20, 2018.

ACTION: Approve or deny the overnight trip to the GLOBE Symposium May 19 – 20, 2018.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

ISSUE:

Presented to the Board is the Proposal to Provide Food Service Between Dinuba Unified School District and Kingsburg Joint Union High School District 2018-19, for the purpose of providing lunches, which meet the National School Lunch Program meal requirements.

ACTION:

Approve or deny the Proposal to Provide Food Service Between Dinuba Unified School District and Kingsburg Joint Union High School District.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

PROPOSAL TO PROVIDE FOOD SERVICE

Between **Dinuba Unified School District** and **Kingsburg Joint Union High School District**
2018-2019

COPY

This proposal is for the purpose of providing lunches, which meet the National School Lunch Program meal requirements for **Kingsburg Joint Union High School District** from **Dinuba Unified School District**.

- **Dinuba Unified School District** would vend lunches, which meet the National School Lunch Program meal pattern requirements. These meals would follow the same pattern as the meals prepared for Dinuba Unified School District. The menu pattern provided would be Food Based Menus pattern (FBMP) with the Offer VS. Serve requirements for lunches as established by the United States Department of Agriculture (USDA). (Offer V Serve requirements will be regulated by Kingsburg Joint high school district at the site level)
- **Dinuba Unified School District** would maintain all necessary records on the nutritional components and quantities of the lunches delivered (Transport Records) to the **Kingsburg Joint Union High School District** and make said records available for inspection by State and Federal authorities upon request.
- **Dinuba Unified School District** would provide the necessary packaging for the number of meals ordered.
- **Dinuba Unified School District** would prepare lunches in the **Dinuba High School Cafeteria**. This preparation site will maintain the appropriate state and local health certifications for the facility.
- The number of lunches prepared by **Dinuba Unified School District** would be determined by the quantity ordered by **Kingsburg Joint Union High School District**.
- **Kingsburg Joint Union High School District** will notify the **Dinuba Unified School District -Dinuba High School** via phone/ Voice mail at 595-7238 the quantity needed by 2:00 pm the previous day of service or no later than 8:00 a.m. the day of service. **Kingsburg Joint Union High School District** will be required to accept and pay for the number of lunches ordered. Special scheduling of lunch serving times and/or an unusual increase or decrease in the number of meals required would require one-week advance notice. Sack lunches for field trips and other special event foods may be arranged with an agreed pricing /timeline schedule.
- **Dinuba Unified School District** will provide services to **Kingsburg Joint Union High School District** for a per meal charge of \$2.75 per Student lunch meal. Adult Meal charges will be \$4.00. The lunch will include a one entrée choice, Fruit (usually Fresh), Vegetable, and 2 bread components. Milk will be purchased by **Kingsburg Joint Union High District** directly from the dairy vendor. **Kingsburg Joint High School District** will be responsible to meet the offer v serve requirements for dairy components
- **Dinuba Unified School District** will vend 125 assorted fruits and vegetable 4 days per week and ½ cup of legumes 1 day per week. **Kingsburg Joint Union High School District**

will be responsible for managing the offer versus serve distribution and meeting all of the USDA meal requirements for reimbursement.

- **Dinuba Unified School District** would provide all of the equipment necessary to transport the lunches to **Grand View Elementary School for Kingsburg Joint Union High School District** to pick up at a time arranged by both parties. **Kingsburg Joint Union High School District** will provide all personnel necessary to accept, transport delivery, serve, clean up and supervise the consumption of the lunches. **Kingsburg Joint Union High School District** is responsible for all point of service meal counts and completion of all documents required by the National School Lunch Program, including making claim for reimbursements.
- **Dinuba Unified School District** would be responsible for transporting lunches from the Dinuba High School kitchen. The delivery time to will be 11:00 a.m. to **Grand View Elementary School** unless prior arrangements have been made and agreed upon by both parties.
- **Dinuba Unified School District** would be responsible for the condition or care of said meal until **Kingsburg Joint Union High School District** accepts delivery from **Grand View Elementary School**. **Kingsburg Joint Union High School District** will be responsible for maintaining the proper temperature of the lunch components until they are consumed.
- **Kingsburg Joint Union High School District** shall clean and make available for pickup on a daily basis any and all property owned by **Dinuba Unified School District**.
- No later than one (1) week prior to the end of each month, **Dinuba Unified School District** will provide to **Kingsburg Joint Union High School District** a monthly menu covering the lunches to be served for the following month **Kingsburg Joint Union High School District** would be responsible for the reproduction and distribution of this menu.
- **Dinuba Unified School District** would submit to **Kingsburg Joint Union High School District** itemized invoices for the lunches delivered. The invoices will be for the full cost of the lunch plus any additional items ordered, including, but not limited to, milk, snack items, additional utensils, supplies, catering etc. **Kingsburg Joint Union High School District** would submit payment to **Dinuba Unified School District** in such form as required by **Dinuba Unified School District** on for before the last day of the following month.
- All applications and eligibility requirements would be handled at the site by **Kingsburg Joint Union High School District**, and are subject to audit.
- Commodity Entitlement from **Kingsburg Joint Union High School District** would be made available to **Dinuba Unified School District** for the use of off setting the cost of meals produced through a commodity contract following the National School Lunch food distribution program guidelines.
- **Dinuba Unified School District** would provide **Kingsburg Joint Union High School District** with sack lunches which meet the National School Lunch Program meal

requirements for field trips when requested at least five (5) working days in advance. The cost per lunch will remain the same as for the regular lunches.

- Gifts or exchanges of commodities are not permitted. Until it is consumed by the student, the food prepared remains the property of the state and federal governments.
- **Dinuba Unified School District and Kingsburg Joint Union High School District** will comply with all applicable Federal, State and local statutes and regulations with regard to the preparation and consumption of lunches which meet the National School Lunch Program meal requirements, including, but not limited to, all applicable regulations relating to the overt identification of needy pupils, the nutritional content of lunches, and nondiscrimination. All records maintained by **Dinuba Unified School District and Kingsburg Joint Union High School District** with bearing to the agreement will be open to inspection by proper Federal, State, and local authorities in accordance with applicable statutes and regulations.
- **Dinuba Unified School District will provide meals to Kingsburg Joint High School district during the regular school calendar year. No summer services will be available.**

If this proposal is accepted the terms of this agreement would be evaluated each year. Termination is agreeable by either party with thirty (30) days written notice with cause. This contract will begin August 1,2018.

Dinuba Unified School District

Signature of School Official

Date

Kingsburg Joint Union High School District

Signature of School Official

Date

ISSUE:

Presented to the Board is the proposal from Briner & Son Landscape Management for upgrades to the Kingsburg JV Baseball and Football Practice Fields. Monies for the project are derived from the proceeds of the 2016 Bond.

ACTION:

Approve or deny the proposal from Briner & Son Landscape Management for upgrades to the baseball and football practice fields.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

ISSUE: Presented to the Board is the resignation of English Teacher Cynthia Buccola from the Kingsburg Joint Union School District as of April 9, 2018.

ACTION: Approve or deny the resignation of Cynthia Buccola.

RECOMMENDATION: Recommend approval with best wishes.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

ISSUE: Presented to the Board is the resignation of English Teacher/Business Keyboarding, LeAnn Hodges from the Kingsburg Joint Union High School District as of June 8, 2018

ACTION: Approve or deny the resignation of LeAnn Hodges.

RECOMMENDATION: Recommend approval with best wishes.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

ISSUE:

Presented to the Board is the acquisition of a new Marquee for the Kingsburg Joint Union High School District. The cost of the new Marquee is as follows:

New Marquee	26,626
Sales Tax	<u>2123</u>
Total Cost	<u>\$28,748</u>

50/50 Split with the City of Kingsburg/Micro Grant
Micro Grant Funding = \$14,374

Final Cost to District: \$14,374

ACTION:

Approve or deny the acquisition of a new Marquee for the Kingsburg Joint Union High School District.

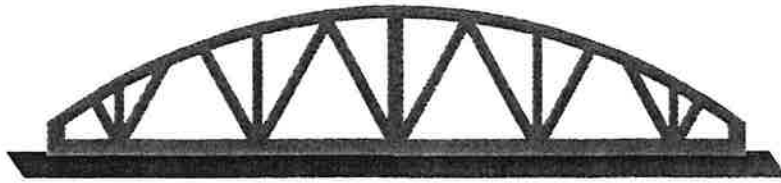
RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

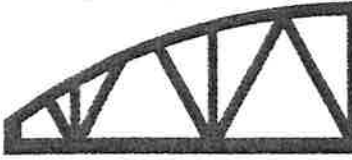
Motion _____ Second _____ Vote _____

Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____



**3/8" cut aluminum
Painted green**

Lifetime Guarantee against fading, chipping and corroding



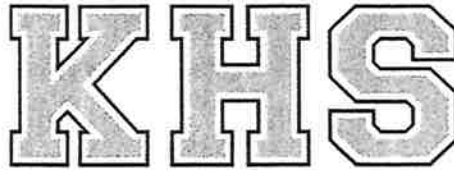
52.625"x22.25"



52.625"x22.25"

**3/8" cut aluminum
Painted green, white and yellow**

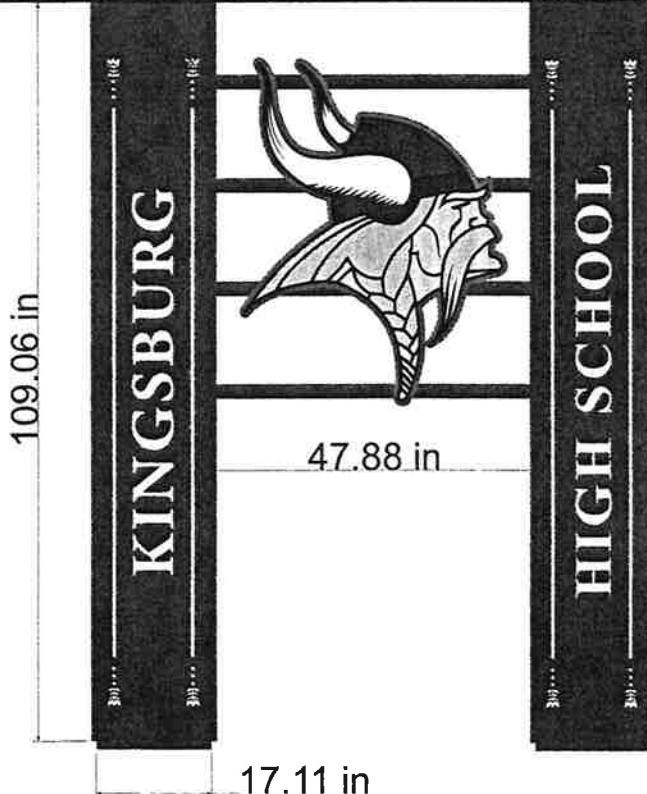
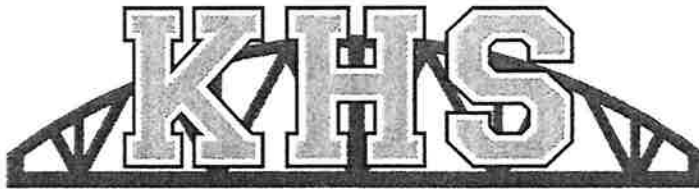
Lifetime Guarantee against fading, chipping and corroding



Arch = \$2240

Arch mount base = \$300

KHS = \$823



\$1860 for Viking

3/8" cut aluminum
Painted as shown - Lifetime Guarantee against fading, chipping and corroding

\$1600 for 2 upright posts

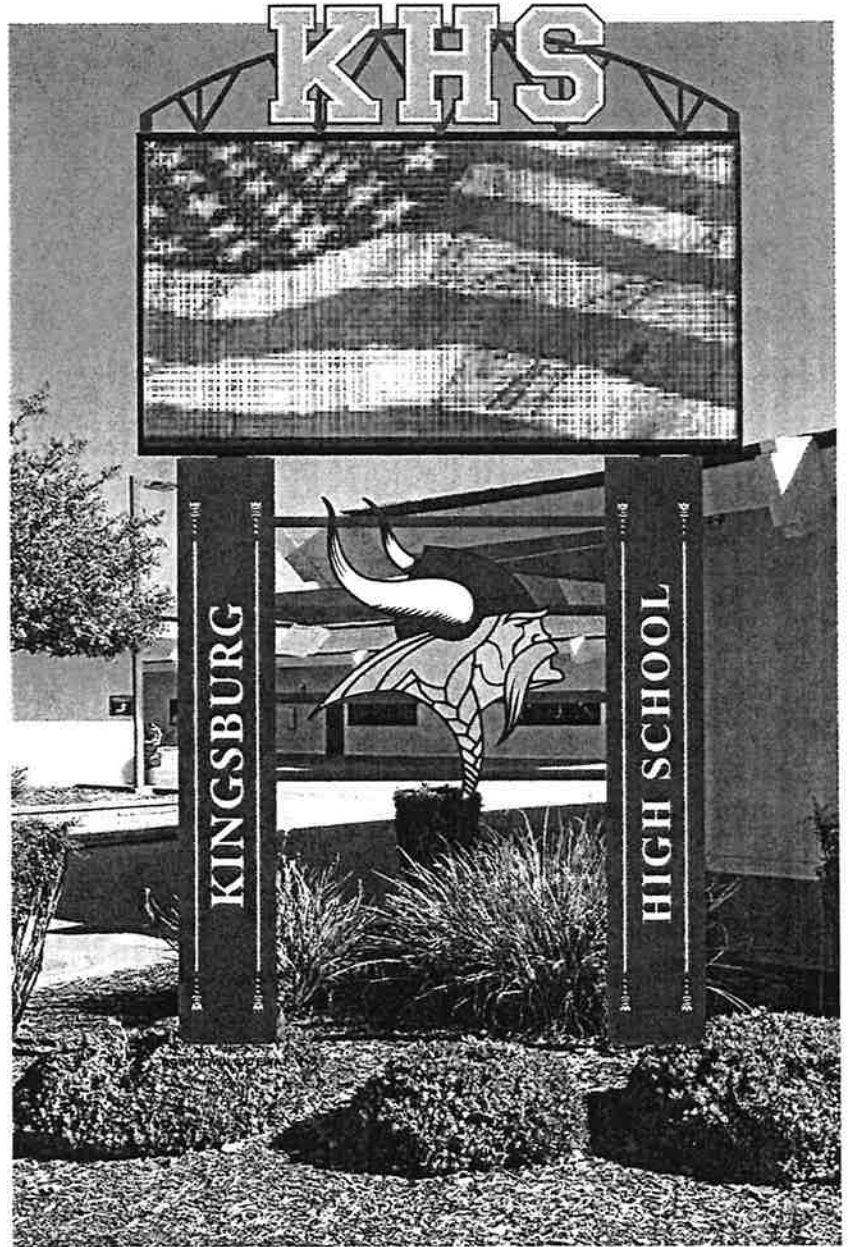
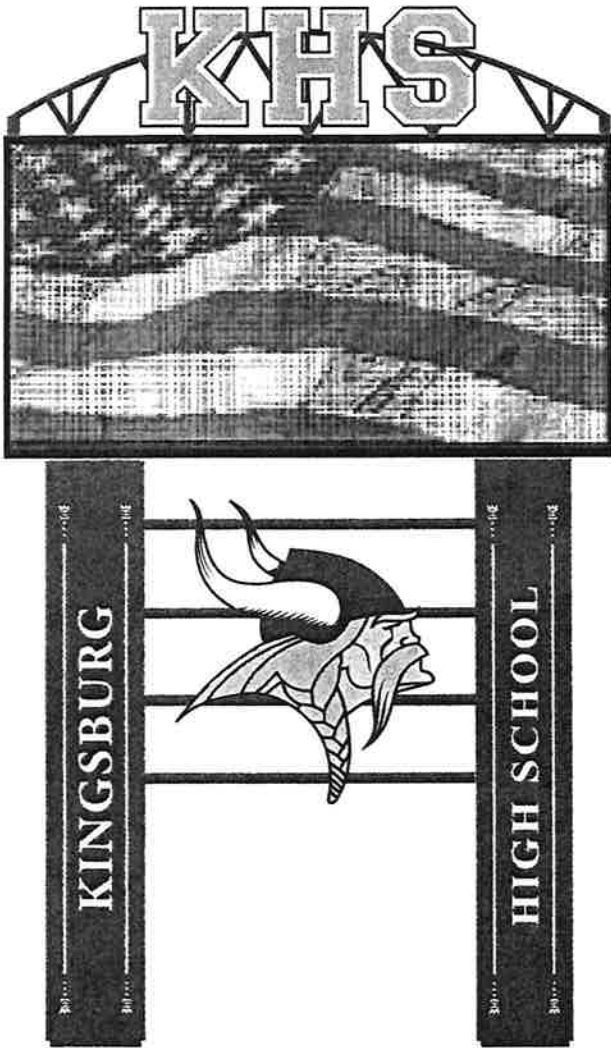
Upright legs are non-structural and will mount to existing frame (4" tubing posts).
Fabricated from 1/2" LusterBoard.
8 year guarantee against fading and chipping

\$400 for bars between posts

2" steel tubing, 8 year guarantee against fading and chipping

\$800 for installation and cement

Total \$8,023 plus tax



DAKTRONICS QUOTE # 634536-1-0

Kingsburg High School
 Ryan Phelan
 1900 18th Ave
 Kingsburg, CA USA 93631
 Phone: (559)897-1395
 Fax:
 Email: rphelan@kingsburghigh.com

2/Nov/2017
 Quote valid for: 90 days
 Terms: Net 30 days from shipment with
 Purchase Order
 Subject to Credit Review
 FCA: DESTINATION
 Delivery: Call for production time

Reference: Marquee -
 All pricing in accordance with Monterey County Office of Education
 Contract #AEPA IFB #016-I.

Item No.	Model	Description	Qty	Price
1	GS6-60X175-15.85-RGB-SF	Galaxy® Outdoor Electronic Message Center - GS6 Series - 15.85mm RGB Matrix: 60 lines by 175 columns Line Spacing: 15.85mm LED Color: RGB- 281 Trillion Colors Face Configuration: SF - single one sided display View Angle: 140 degrees Horizontal x 70 degrees Vertical Cabinet Dimensions: 3' 8" H X 9' 5" W X 0' 5" D (Approx. Dimensions) Max Power: 1050 watts/display Weight: Unpackaged 245 lbs per display; Packaged 470 lbs per display	1	\$16,784.00
	Galaxy® Wireless Ethernet Bridge Outdoor Communication Kit	Communication Method: Wireless Ethernet Bridge Radio Set Includes: 1 Server (Sending) and 1 Client (Receiving). *Wireless communication devices may be affected by site specific conditions. Daktronics makes no guarantees that the communication device is suitable for every location.	1	
	Galaxy® External Temperature Sensor	External Temperature Sensor with 25 ft. Quick Connect Cable	1	
	Venus® Control Suite - Prime Playlist Package, Cloud Based	Secure, web-based software that enables display management anytime, anywhere via internet connection. ADMINISTRATORS OF ACCOUNT REQUIRED AT TIME OF ORDER. Terms of Use: http://www.daktronics.com/TermsConditions/DD2688225	1	
	System Startup	Final Commissioning of Equipment	1	
2	Taxes	Subject to change - 7.975%	1	\$1,338.52
3	FREIGHT	Shipping to site	1	\$480.00
Services				
4	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	
	Venus® Control Suite -Prime Playlist Web Seminar - Single User	Customized Venus® training in a live, web-based, conference call format using the customer's phone & computer. (English only.)	1	

Total Price Excluding Sales Tax: \$18,602.52

Please reference listed sales literature: DD1628383 for G5C5-W, DD1715852 for Galaxy® Wireless Ethernet Bridge Outdoor Communication Kit, DD2688225 for Venus® Control Suite - Prime Playlist Package, Cloud Based, DD3148704 for GS6-40X175-15.85-RGB-SF, DD3148704 for GS6-60X175-15.85-RGB-SF

Please reference listed shop drawings: DWG-03111200 for GS6-40X175-15.85-RGB-SF, DWG-03111351 for GS6-60X175-15.85-RGB-SF

ISSUE: Presented to the Board is the request to change the June regular board meeting date of June 18, 2018 to June 25, 2018 at 6:00 p.m.

ACTION: Approve or deny the change of date for the June regular board meeting from the 18th to 25th June, 2018, at 6:00 p.m.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

POLICY GUIDE SHEET

December 2017

Page 1 of 2

BP 1325 - Advertising and Promotion

(BP revised)

Policy updated to reflect **NEW LAW (AB 841)** which prohibits advertising of foods or beverages during the school day, including participation in a corporate incentive program that rewards students with free or discounted foods or beverages, unless the food or beverage complies with nutritional standards. Policy also clarifies court decisions regarding advertisements containing religious viewpoints.

BP 3100 - Budget

(BP revised)

Policy updated to reflect **NEW LAW (SB 751)** which provides that, if the amount of monies in the state Public School System Stabilization Account is three percent or more of the combined total of general fund revenues appropriated for school districts and allocated local proceeds of taxes, the district's combined assigned or unassigned ending general fund balance must not exceed 10 percent of those funds in the immediately following fiscal year, unless the district is a basic aid district, is a district with average daily attendance of 2,500 or less, or is exempted by the county superintendent of schools under extraordinary fiscal circumstances.

BP/AR 3517 - Facilities Inspection

(BP deleted; AR added)

Policy deleted and contents moved to AR. Regulation expanded to more directly reflect law regarding the conditions that must be inspected pursuant to the Office of Public School Construction's facilities inspection tool. Regulation reflects **NEW LAW (AB 10)** which requires a school that serves any of grades 6-12 and is a high-poverty school, as defined, to stock 50 percent of its restrooms with feminine hygiene products and to make such products available free of charge to students. Regulation also adds recommendation for lead testing and describes the circumstances under which drinking water is required to be tested for lead, including a requirement of **NEW LAW (AB 746)** for testing of school buildings constructed before January 1, 2010.

AR 4144/4244/4344 - Complaints

(AR revised)

Regulation updated to delete outdated reference to the use of Williams uniform complaint procedures for complaints alleging the failure to provide intensive instruction to students who did not pass the high school exit exam by the end of grade 12. Regulation reorganized to clarify circumstances that require the use of an alternate complaint procedure.

BP/AR 4200 - Classified Personnel

(BP/AR revised)

Policy updated to add material formerly in AR regarding the employment of substitute or short-term employees and to clarify that the length of service of a short-term employee must be no longer than 195 days per year.

BP 5144 - Discipline

(BP revised)

Policy updated to reflect **NEW LAW (SB 250)** which requires districts to ensure that any discipline imposed on a student does not result in the denial or delay of a nutritionally adequate meal to the student.

POLICY GUIDE SHEET

December 2017

Page 2 of 2

BP/AR 5144.1 - Suspension and Expulsion/Due Process

(BP/AR revised)

Policy updated to add homeless students as one of the numerically significant student subgroups for whom the district must monitor suspension/expulsion data, and to add board review of disaggregated suspension/expulsion data for the purpose of identifying any disparities in the imposition of discipline. Updated regulation revises the grounds for suspension and expulsion to more directly reflect law which separates out aiding or abetting a crime of physical violence from causing, attempting to cause, or threatening physical violence. Regulation also adds definition of cyber sexual bullying as a ground for suspension/expulsion and reflects **NEW LAW (AB 667)** which requires a student to be informed, during the informal conference required prior to suspension, of the other means of correction that were attempted before suspension.

AR 5148.2 - Before/After School Programs

(AR revised)

Regulation updated to reflect **NEW LAW (AB 830)** which deletes the requirement that a program operating under the 21st Century High School After School Safety and Enrichment for Teens Program (ASSETs) include preparation for the high school exit exam, as that exam has been eliminated.

BP 6146.1 - High School Graduation Requirements

(BP revised)

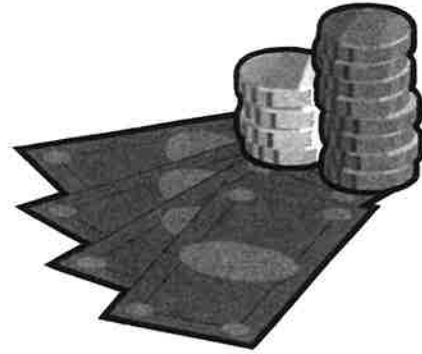
Policy updated to reflect **NEW LAW (AB 830)** which repeals the requirement to pass the high school exit exam as a condition of graduation and **NEW LAW (AB 365)** which exempts children of military families from locally established graduation requirements under certain conditions.

BP/AR/E 6162.52 - High School Exit Examination

(BP/AR/E(1)/E(2) deleted)

Policy, regulation, and exhibits deleted since **NEW LAW (AB 830)** repeals the requirement to pass the high school exit exam as a condition of graduation.

KINGSBURG HIGH SCHOOL DISTRICT
CASH BALANCE/ALL FUNDS
As Of MARCH 31, 2018



FUND TRANSACTION NUMBER	FUND DESCRIPTION	FUND #	BEGINNING CASH BALANCE	REVENUES	TOTAL CASH AVAILABLE	EXPENDITURES	ENDING CASH BALANCE
60001	GENERAL	0100	2,799,400	1,612,784	4,412,184	1,827,698	2,584,486
	ALL OTHER FUNDS						
60008	CAFETERIA	1300	13,213	6,964	20,176	9,763	10,413
60005	DEF. MAINTENANCE	1400	23,640	1,908	25,548	-	25,548
60020	SPECIAL RESERVE	1700	98,747	373	99,120	0	99,120
60025	SPECIAL RESERVE FUND #1	1701	16,879	64	16,943	0	16,943
65243	BUILDING FUND GO BOND 2014	2103	116,462	440	116,902	39,929	76,973
65294	BUILDING FUND GO BOND 2016	2104	7,192,345	27,643	7,219,988	8,692	7,211,296
60006	CAPITAL FACILITIES	2500	428,606	47,385	475,991	0	475,991
	BOND INTEREST AND REDEMPTION FUNDS "VOTED INDEBTEDNESS" PAYMENTS OF PRINCIPAL AND INTEREST						
65005	BOND INTEREST & REDEMPTION FUN	5100	770,475	2761.21	773,236	0	773,236
65103	BOND INTEREST & REDEMPTION FUN	5101	153,345	627	153,972	0	153,972
65129	BOND INTEREST & REDEMPTION	5102	44,983	268	45,251	0	45,251
65244	BOND INTEREST & REDEMPTION	5103	52,673	554	53,228	0	53,228
65277	BOND INTEREST & REDEMPTION	5104	246,477	1,620	248,097	0	248,097
69259	BOND INTEREST & REDEMPTION	5105	305,797	1,206	307,003	0	307,003

BANK RECONCILIATION REPORT

As of Statement Ending Date: 3/30/2018

Bank Code: A - Cash-Checking-WestAmerica Bank GL Account: 100-00-00 Cash-Checking-WestAmerica Bank

Opening Bank Statement Balance:	143,749.21
Cleared Deposits:	29,200.32
Cleared Checks and Charges:	25,441.18
Cleared Adjustments:	111.23
	<hr/>
Calculated Bank Balance:	147,619.58
Less: Outstanding Checks:	5,192.23
Plus: Deposits In Transit:	23.01
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	142,450.36
Actual Book Balance:	142,450.36
	<hr/>
VARIANCE:	0.00

Ending Bank Statement Balance:	147,619.58
Calculated Bank Balance:	<u>147,619.58</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by:  Date: 4/6/18

Reviewed by:  Date: 4-9-2018

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2018 through 3/31/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	140,739.48	29,311.55	27,600.67		142,450.36
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	179,182.64	29,311.55	27,600.67	0.00	180,893.52
Other Accounts					
004-40-00 SKILLS USA	0.00		455.00	<i>To Be cleared</i>	(455.00)
005-40-00 CLASS OF 2005	0.00				0.00
006-40-00 CLASS OF 2006	0.00				0.00
007-40-00 CLASS OF 2007	0.00				0.00
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	10.00				10.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	253.70	1,575.50			1,829.20
018-00-00 CLASS 2018	1,781.88				1,781.88
019-00-00 CLASS 2019	445.53				445.53
020-40-00 Class 2020	675.00				675.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	55.27				55.27
103-40-00 AUTOSHOP OPPORTUNITIES	1,931.67				1,931.67
104-40-00 LIFE SKILLS	735.04		179.00		556.04
105-30-00 Catholics in Action	100.59				100.59
106-10-10 GOLF~BOYS	293.10	30.00			323.10
106-10-20 GOLF~GIRLS	(42.00)	<i>To Be cleared</i>			(42.00)
107-00-00 BAND	225.98				225.98
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	1,046.75				1,046.75
109-30-00 A RANDOM KINDNESS	294.71				294.71
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	9,830.15	2,748.80	3,151.40		9,427.55
111-01-00 SCHOLARSHIP ACCOUNT	7,604.67				7,604.67
111-02-00 SPECIAL PROJECTS	1,381.07	340.00	354.10		1,366.97
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	2,046.22	352.50			2,398.72
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	727.42				727.42
119-00-00 PRE-LAW CLUB	57.69	345.35			403.04
121-10-00 CONCESSIONS	2,084.93				2,084.93
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	438.73				438.73

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2018 through 3/31/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-10 SOCCER~BOYS	2,131.57				2,131.57
123-10-20 SOCCER~GIRLS	350.67				350.67
124-10-00 WEIGHTLIFTING	1,562.28				1,562.28
125-10-10 FOOTBALL	1,607.37				1,607.37
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	(2,567.26)	55.00			(2,512.26) ✓
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	17,931.44				17,931.44
130-40-00 AVID	6,111.37	569.00			6,680.37
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	289.87				289.87
131-40-00 YEARBOOK	44,103.82	150.00			44,253.82
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,664.13				1,664.13
134-30-00 MU ALPHA THETA	2,080.13		205.35		1,874.78
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	1,317.86				1,317.86
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	1,450.98				1,450.98
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	2,634.84				2,634.84
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	247.40				247.40
140-30-00 ART CLUB	470.21				470.21
141-00-00 HISTORY OPPORTUNITIES	1,596.35				1,596.35
142-00-00 GREEN CLUB	823.93	277.00			1,100.93
145-00-00 FFA	7,513.60	4,426.00	3,059.00	(880.00)	8,000.60
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,013.91	20.00			1,033.91
145-02-00 FFA DONATION ACCOUNT	475.00				475.00
148-10-10 WRESTLING	0.00				0.00
149-10-00 Jose Valencia Scholarship	150.00				150.00
150-10-00 ATHLETICS	25,219.53	4,762.84	9,886.76		20,095.61
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	679.81		743.35		(63.54) ✓
152-40-00 PEP SQUAD	56.15	411.64	5,023.87		(4,556.08) ✓
153-40-00 GYM CLOTHES	1,596.95				1,596.95
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	552.37				552.37
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	54.83				54.83
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	14,043.57	1,000.00	1,360.00		13,683.57
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	286.96				286.96
175-30-00 TEACHERS OF TOMORROW	878.79				878.79
176-10-00 TRACK	8,526.93				8,526.93
405-00-00 DISTRICT	3,182.84	11,424.39	3,182.84	880.00	12,304.39
900-00-00 Web Store Clearing for Remitt	(699.23)	823.53			124.30
920-00-00 Web Store Fees	(703.25)				(703.25)
Total Other Accounts	179,182.64	29,311.55	27,600.67	0.00	180,893.52

55.00 fundraiser/shortage (transfer) to clear

Deposits made Pills sent

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Kingsburg Joint Union High School District

Person completing this form: Mr. Don Shoemaker Title: Superintendent

Quarterly Report Submission Date: July 2017
 (check one) October 2017
 January 2018
 April 2018

Date for information to be reported publicly at governing board meeting: April 16, 2018

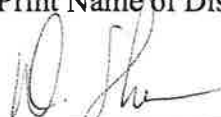
Please check the box that applies:

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

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

Mr. Don Shoemaker

 Print Name of District Superintendent



 Signature of Superintendent

April 16, 2018

 Date

ISSUE: Presented to the Board is Gwyneth Qutorio as a volunteer for the Kingsburg High School Band for the remainder of this year and for the 2018-19 school year.

ACTION: Approve or deny the Gwyneth Qutorio as a volunteer for the Kingsburg High School Band.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____