

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 6:00 p.m.
Kingsburg, CA 93631
November 5, 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 – October 15, 2018
- 7.2 Special Meeting – October 29, 2018
- 7.3 Special Meeting – October 31, 2018

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Report
- 8.4 Student Representative Report
- 8.5 Music Department Presentation

9. ACTION

- 9.1 Accounts Payable for October 2018 1
- 9.2 Ag Department Overnight Trip Date Change- Butte College Arc Exposure..... 14
- 9.3 Resolution #R10-1819 Annual Organizational Meeting of the Board..... 16

10. DISCUSSION

- 10.1 LCAP

11. WRITTEN INFORMATION

- 11.1 Suspension Report for October 2018 19

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.)

Government Code Section 54957.6 CONFERENCE WITH LABOR NEGOTIATORS Agency designated representative: Brent Lunde; Unrepresented Employee: Administrator

Government Code Section 54957.6 CONFERENCE WITH LABOR NEGOTIATORS Agency designated representative: Brent Lunde; Unrepresented Employee: Superintendent

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, October 15, 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 (*Late: 6:29 p.m.*)
Mr. Rick Jackson, Member
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 (M070-1819)

Mr. Jackson 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: Aye

Mr. Thomsen: (*Late*)

Mr. Lunde: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

SPECIAL MEETING – SEPTEMBER 4, 2018 (M071-1819)

Mr. Nagle moved to approve the minutes of the special meeting of September 4, 2018 as presented in 7.1 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: (*Late*)

Mr. Lunde: Aye

REGULAR MEETING – SEPTEMBER 10, 2018 (M072-1819)

Mr. Nagle moved to approve the minutes of the regular meeting of September 10, 2018 as presented in 7.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(Late)*

Mr. Lunde: Aye

SPECIAL MEETING – SEPTEMBER 12, 2018 (M073-1819)

Mr. Nagle moved to approve the minutes of the regular meeting of September 12, 2018 as presented in 7.3 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(Late)*

Mr. Lunde: Aye

SPECIAL MEETING – SEPTEMBER 17, 2018 (M074-1819)

Mr. Nagle moved to approve the minutes of the regular meeting of September 17, 2018 as presented in 7.4 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(Late)*

Mr. Lunde: Aye

SPECIAL MEETING – SEPTEMBER 25, 2018 (M075-1819)

Mr. Nagle moved to approve the minutes of the regular meeting of September 25, 2018 as presented in 7.5 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(Late)*

Mr. Lunde: Aye

SUPERINTENDENT REPORT

- Raptor System, visitor's identification system, is now in place at our district. Three locations: Main Kingsburg High School Office; District Office; Kingsburg Alternative Education Center Main Office. Between school hours of 7:30 a.m. – 4:00 p.m., visitor security will be in place.
- Administrators attended a seminar on "I Am Ready", regarding active shooter training situations.
- Maintenance building is scheduled to be completed November 9th, 2018.
- Administration held a meeting with VROP to continue discussion on implementing a Manufacturing Construction Course at Kingsburg High School this coming Fall. In preparation, administration observed the program at Reedley Community College (RCC). The program RCC has an employment placement rate of 95% when students complete the course. Using the

example of RCC model and visiting community industries regarding forecast needs, administration hopes to build a solid course in this field.

- New SAP Counselor this year, Dawn Cardoza.

PRINCIPAL REPORT

- New Marque is being installed at this time and should be complete in the next week. The old marque is now installed near the KHS Library.
- Kingsburg Joint Union High School District was well represented at the Fresno Fair in both Agriculture awards and Art awards by our students.
- Fall athletics: Girls Volleyball 22-12 ,1-2 seed; Girls Water Polo 15-7, 1 seed; Boys Water Polo 10-6, 3-4 seed; Girls Tennis 2nd in the League and 2 seed; Football 6-2; Girls Golf League Finals this week; Cross Country holding large tournament on Oct. 27th at the Gun Club.
- Selma Downtown Rally at 2:20 pm on October 26th. Game that night.
- Choir Concert 10/15 at 7:00 p.m.

DIRECTOR ALTERNATIVE EDUCATION CENTER

- The VROP Manufacturing Construction Class visit at Reedley College was very insightful. Will be important for the district to pick the right person to teach the course.
- Seniors will be visiting Fresno City College for Career Tech Projects, to obtain ideas for future careers.
- OASIS students are volunteering for the Kiwanis Lunch Drive Fundraiser.
- October 26, Reedley College will be on campus to start the application process with seniors.
- End of 1st Quarter - start meeting with students and parents.

STUDENT REPRESENTATIVE REPORT

- Abe Connor, Representative
- Homecoming turned out great. The freshman did a great job.
- Seniors won the dress up days, and earned a 10 minute release for early lunch.
- Blood Drive on campus, October 23.
- Downtown Rally October 26th before the Selma game.
- ASB Officer Meeting October 17- Winter Formal Theme
- Clubs on campus participating in community service: Pre-Med at Valley Children's Hospital.

SOCIAL STUDIES DEPARTMENT PRESENTATION

- Dina Siebenaler; Carrie Friesen; Amanda Hodges : Presenters
- Presentation on file at the district office
- Social Studies Department Teachers have a very impressive record of "Out of Classroom" involvement: Sophomore Junior Senior Class Advisors; Mock Trial (2014-19); Pre-Law Club; Sikh Honor Society; Cross Country and Track Coaches; participate in seven different committees on campus.
- Technology/Devices are an integral part to classroom curriculum: Textbook Interactive brings history alive; Interactive Student Notebooks; teachers provide immediate feedback to students.

BOARD ACTION**BILLS PAID SEPTEMBER 2018 (M076-1819)**

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

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

RECLASSIFICATION FORM – ENGLISH LANGUAGE PROFICIENCY ASSESSMENT (M077-1819)

Mr. Nagle moved to approve the Reclassification Form – English Language Proficiency Assessment as presented in 9.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

2018-19 SCHOOL PLAN FOR STUDENT ACHIEVEMENT (SPSA) (M078-1819)

Mr. Jackson moved to approve the 2018-19 School Plan for Student Achievement (SPSA) as presented in 9.4 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

2018-19 LOCAL WELLNESS PLAN (M079-1819)

Mr. Jackson moved to approve the 2018-19 Local Wellness Plan as presented in 9.5 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

SECOND READING – MANDATED BOARD POLICY (M080-1819)

Mr. Nagle moved to approve the second reading of mandated board policy for the May and July 2018 guidesheet/packets as presented in 9.6 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: No

OVERNIGHT TRIP BOYS VARSITY BASKETBALL TEAM (M081-1819)

Mr. Nagle moved to approve the Boys Varsity Basketball Team Overnight Trip on November 19 – 20 2018 as presented in 9.7 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: No

DISCUSSION

- 10.1 **Local Priorities California Dashboard** – Presented by Director of Student Services, Cindy Schreiner. Report on file at District Office.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

SUSPENSION REPORT – SEPTEMBER 2018

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

LETTER APPROVAL 2018-19 LCAP & ADOPTED BUDGET

The Board noted the Letter of Approval 2018-19 LCAP and Adopted Budget from the FCOE Superintendent of Schools approving the Kingsburg Joint Union High School District's 2018-19 LCAP and Adopted Budget as presented in 11.3 of the supporting documents.

QUARTERLY REPORT WILLIAMS UNIFORM COMPLAINTS

The Board noted the Quarterly Report on Williams Uniform Complaints for Quarters October 2017, January 2018 and October 2018 – no complaints were filed with any school in the district during these quarters as presented in 11.4 of the supporting documents.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M082-1819)****VOLUNTEERS FOR 2018-19 KEY CLUB (M083-1819)**

KHS WINTER COACHES FOR 2018-19 (M084-1819)

The Board met in closed session from 6:58 p.m. to 8:00 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M082-1819)**

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

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

VOLUNTEERS FOR 2018-19 KEY CLUB (M083-1819)

Mr. Thomsen moved to approve the 2018-19 Volunteers for Key Club as presented in 12.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

KHS WINTER COACHES FOR 2018-19 (M084-1819)

Mr. Serpa moved to approve and deny as noted the KHS Winter Coaches for 2018-19 as presented in 12.2 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

ADJOURNMENT (M085-1819)

Mr. Jackson moved to adjourn the meeting at 8:01 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Minutes of the regular meeting of October 15, 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 October 15, 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,
October 29, 2018.

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. Mike Serpa
Mr. Johnie Thomsen
Mr. Steve Nagle

MEMBERS ABSENT

Mr. Rick Jackson

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Ryan Walterman, Director Alternative Education Center

APPROVAL OF AGENDA (M086-1819)

Mr. Thomsen moved to approve the agenda as presented.
Mr. Serpa seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

BOARD ACTION**CONSIDERATION OF DISCIPLINE KAEC-06-1819****CLOSED SESSION**

From 3:06 p.m. to 3:41 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**CONSIDERATION OF DISCIPLINE KAEC-06-1819 (M087-1819)**

Mr. Thomsen moved to expel student KAEC-06-1819 for the remainder of the first semester and second semester of 2018-19.

Mr. Nagle seconded the motion.

The motion carried by roll call vote, 4 ayes; 0 noes.

ADJOURNMENT (M088-1819)

Mr. Nagle moved to adjourn the meeting at 3:58 p.m.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: *absent*

Mr. Lunde: Aye

Mr. Serpa: Aye

Minutes of the special meeting of October 29, 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 October 29, 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,
October 31, 2018.

CALL TO ORDER

The meeting was called to order at 9:00 a.m. by Mr. Brent Lunde, President.

MEMBERS PRESENT

Mr. Brent Lunde (*Abstain*)
Mr. Johnie Thomsen
Mr. Rick Jackson
Mr. Mike Serpa
Mr. Steve Nagle

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent; Dr. Ryan Phelan, Principal; Ms. Cindy Schreiner, Director Student Services; Ms. Shari Jensen, Administrative Assistant to Superintendent; Mr. Michael Smith, Lozano Smith.

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

APPROVAL OF AGENDA (M089-1819)

Mr. Jackson moved to approve the agenda as presented.
Mr. Thomsen seconded the motion.

The motion carried unanimously; 5 ayes, 0 noes

PUBLIC COMMENT

None

HEARING SESSION

Conflict of Interest Statement by Board Member Mr. Brent Lunde: In order to avoid any appearance of conflict of interest, Mr. Lunde abstained from participation in discussion and approval of Resolution R12-1819 that Re-certifies his residence within Trustee Area 2, as originally certified in 2010, 2011 and 2012.

Presentation Mr. Michael Smith, Attorney at Law –Lozano Smith

- Mr. Smith states that Resolution #R12-1819 Re-Certifying Trustee Area Maps is composed and now before the board today due to inadequate maps on file at Kings County Registrar of Voters. Existing maps were difficult to read in an attempt to clarify whether Mr. Brent Lunde's residence is in Trustee Area 2 or Area 3.
- Doug Johnson, Demographer from National Demographics Corporation – Produced the approved 2011 Maps the Board is re-certifying today.
- Superintendent Don Shoemaker requested that the demographer, Doug Johnson, examine the District's maps rendered in 2011 to verify that Mr. Lunde's address resides in Trustee Area 2.
- Trustee Area Maps from 2011 were enlarged for visual presentation and upon examination indicate that Mr. Lunde resides in Trustee Area 2.
- Noted is the fact that small scale maps distributed to the Voter of Registrar office fail to make clear the actual census line verses the canal line that exist on the map. The Area 2 census boundary lines located by Mr. Lunde's residence is above the canal line, which on small scale maps is not easily discernable. Mr. Lunde's address is clearly in Area 2.

- For further clarification, Mr. Doug Johnson, Demographer, was called directly during the open meeting to answer any questions from the Board or public. Again the boundary census line and canal map lines were clarified as being difficult to see on small scale maps. Boarder of census line drawn by demographer is north of 5700 Bangor Avenue. Mr. Lunde resides within Area 2.

BOARD ACTION

RESOLUTION #R12-1819 RE-CERTIFYING TRUSTEE AREA MAPS (M090-1819)

Mr. Jackson moved to approve Resolution #R12-1819 Re-Certifying Trustee Area Maps as presented in 7.1 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes; 0 Absent; 1 Abstain

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: (*Abstain*)

ADJOURNMENT (M091-1819)

Mr. Serpa moved to adjourn the meeting at 9:27 a.m.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes; 0 Absent; 1 Abstain

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: (*Abstain*)

Minutes of the special meeting of October 31, 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 October 31-2018 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 October 2018.

ACTION: Presentation of Accounts Payable for the month of October 2018.

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: 10/01/2018 thru 10/31/2018
Regular Meeting November 5, 2018

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
12-ACSA	512148870	PO-190042	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	545.98
					Warrant Total: 545.98
					Vendor Total: 545.98
929-ACSA FOUNDATION FOR ED. ADMIN.	512156555	PO-190325	EVERY CHILD COUNTS SYM.	0100-73380-0-1110-1000-520000-001-0000	425.00
					Warrant Total: 425.00
					Vendor Total: 425.00
22-AGUIRRE, KATHY	512156556	PO-190338	REIMB-AERIES CONF.	0100-63000-0-1110-1000-520000-002-0000	47.21
					Warrant Total: 47.21
					Vendor Total: 47.21
1253-AMAZON.COM LLC	512152934	PO-190247	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	45.90
		CM-190005	RETURN DEFECTIVE TABLET	0100-63000-0-1110-1000-430000-001-0000	(134.54)
		PO-190255	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	38.11
		PO-190245	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	811.99
		PO-190246	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	276.51
		PO-190247	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	219.95
		PO-190247	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	45.91
		PO-190247	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	219.95
		PO-190253	SUPPLIES	0100-00000-0-0000-7300-430000-000-0000	28.98
		PO-190265	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	42.90
		PO-190265	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	42.90
		PO-190269	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	7.48
		PO-190269	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	698.04
		PO-190286	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	64.95
					Warrant Total: 2,409.03
					Vendor Total: 2,409.03
583-AT&T	512150941	PO-190040	PHONES-OASIS/FLEX	0100-00000-0-3200-8100-590004-002-0000	33.33
		PO-190040	PHONES-OASIS-INTERENT	0100-00000-0-3200-8100-590004-002-0000	33.34
		PO-190040	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	20.83
		PO-190040	PHONES-I.S.-INTERNET	0100-00000-0-3300-8100-590004-002-0000	20.84
		PO-190040	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	107.40
		PO-190040	PHONES-KHS/INTERNET	0100-00000-0-1110-1000-590008-001-0000	413.35
					Warrant Total: 629.09
					Vendor Total: 629.09

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2018 thru 10/31/2018
Regular Meeting November 5, 2018

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
61-AUTOMATED OFFICE SYSTEMS	512148871	PO-190041	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	136.98
		PO-190041	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	136.98
		PO-190041	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	67.43
Warrant Total:					341.39
Vendor Total:					341.39
2258-AVILA, ERICA	512156557	PO-190339	REIMB-AERIES CONF	0100-63000-0-1110-1000-520000-002-0000	46.61
		Warrant Total:			
Vendor Total:					46.61
1426-AXIOM ADVISORS & CONSULTANTS	512149945	PO-190317	SARC BUILDER	0100-00000-0-1110-1000-580000-001-3314	750.00
		Warrant Total:			
Vendor Total:					750.00
2274-A-Z HME	512149944	PO-190270	SUPPLIES-ATHLETIC TRAINER	0100-14000-0-1135-4200-430012-001-0000	338.16
		Warrant Total:			
Vendor Total:					338.16
501-BUSINESS CARD	512156558	PO-190340	SUPPLIES-JOURNALISM	0100-63870-7-3800-1000-430000-001-3018	6,000.00
		PO-190341	SUPPLIES-BOARD ROOM	0100-00000-0-0000-7110-430000-000-0000	82.49
		PO-190336	MENTAL WELLNESS CONF.	0100-73380-0-1110-1000-520000-001-0000	387.41
		PO-190237	AERIES CONF-LODGING	0100-63000-0-1110-1000-520000-002-0000	466.40
		PO-190336	MENTAL WELLNESS CONF.	0100-73380-0-1110-1000-520000-001-0000	387.41
		PO-190360	WEBSITE BUY OUT	0100-00000-0-0000-7150-580000-000-0000	145.87
Warrant Total:					7,469.58
Vendor Total:					7,469.58
107-BUSWEST-FRESNO	512156561	PO-190344	SUPPLIES-BUS	0100-00000-0-1110-3600-430009-001-0000	272.20
		Warrant Total:			
Vendor Total:					272.20
2216-CALIFORNIA CARTRIDGE COMPANY	512156562	PO-190343	REPAIRS-PRINTERS	0100-00000-0-1110-1000-430000-001-2017	771.86
		Warrant Total:			
Vendor Total:					771.86
123-CASBO CENTRAL SECTION	512149946	PO-190273	CASBO <i>Institution</i>	0100-00000-0-0000-7150-530000-000-9931	1,000.00
			<i>Fee</i>		
Warrant Total:					1,000.00
Vendor Total:					1,000.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2018 thru 10/31/2018
Regular Meeting November 5, 2018

Vendor	Warrant #	Reference	Description	Fu—Re—Y—Gl—Fn—Ob—Si—Dp	Amount
2438-CINTAS CORPORATION	512148872	PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	154.48
		PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	184.13
		PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.70
		PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.70
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	284.18
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	284.18
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	284.18
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	284.18
Warrant Total:					1,706.73
Vendor Total:					1,706.73
150-CITY OF KINGSBURG	512148873	PO-190045	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	333.33
		PO-190045	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	7,255.36
		PO-190045	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	333.33
Warrant Total:					7,922.02
1318-CITY OF KINGSBURG	512156563	PO-190345	QUARTERLY POOL	0100-00000-0-8100-5100-580000-000-9966	2,796.33
Warrant Total:					2,796.33
Vendor Total:					10,718.35
2107-COMCAST CORPORATION	512152936	PO-190266	INTERNET SERVICE	0100-00000-0-1110-1000-590008-001-3671	1,746.55
					Warrant Total:
Vendor Total:					1,746.55
166-COMPREHENSIVE YOUTH SERVICES	512152937	PO-190047	STUDENT SERVICES	0100-11000-0-1110-1000-580000-001-3103	4,451.52
					Warrant Total:
Vendor Total:					4,451.52
1218-DBA: 4INKJETS	512150943	PO-190303	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-0000	493.53
					Warrant Total:
Vendor Total:					493.53
262-DBA: ENS ELECTRIC	512148874	PO-190297	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	1,244.15
					Warrant Total:
Vendor Total:					1,244.15
2469-DBA: GOGUARDIAN	512150944	PO-190231	GOGUARDIAN TEACHERS	0100-00000-0-1110-1000-580000-001-3114	2,476.00
					Warrant Total:
Vendor Total:					2,476.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2018 thru 10/31/2018
Regular Meeting November 5, 2018

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
2096-DBA: PROACTIVE K-9's	512150945	PO-190058	CANINIE DETECTION	0100-00000-0-1110-1000-580000-001-3107	250.00
	Warrant Total:				
	512156566	PO-190058	CANINIE DETECTION	0100-00000-0-1110-1000-580000-001-3107	250.00
	Warrant Total:				
Vendor Total:					500.00
2167-DBA: SEBASTIAN	512148875	PO-190059	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
	Warrant Total:				
Vendor Total:					29.95
2451-DBA: SEQUOIA FLORAL INTER.	512149948	PO-190152	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	363.06
		PO-190152	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	363.07
Warrant Total:					726.13
Vendor Total:					726.13
660-DBA: SIGN RANCH	512150946	PO-190330	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	107.98
	Warrant Total:				
Vendor Total:					107.98
2057-DBA: TEAMTALK NETWORK	512148876	PO-190061	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
	Warrant Total:				
Vendor Total:					199.92
2413-DBA: TENNIS WAREHOUSE	512152938	PO-190218	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	857.79
	Warrant Total:				
Vendor Total:					857.79
1715-DBA: U.S. BANK EQUIPMENT	512148877	PO-190064	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	602.27
		PO-190064	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	191.66
		PO-190064	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	208.33
		PO-190064	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	250.00
Warrant Total:					1,252.26
Vendor Total:					1,252.26
835-DBA: VILLAGE TIRE SALES	512148878	PO-190300	SUPPLY-YARD VAC	0100-81500-0-0000-8100-430018-000-0000	40.51
	Warrant Total:				
	512149949	PO-190312	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	724.95
		PO-190319	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	81.54
Warrant Total:					806.49
Vendor Total:					847.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2018 thru 10/31/2018
Regular Meeting November 5, 2018

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
2237-DBA:SIERRA PACKAGING SOLUTIONS	512152939	PO-190322	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	3,978.68
					Warrant Total: 3,978.68
					Vendor Total: 3,978.68
2041-ENFINITY CENTRALVAL7 KJUHS	512152940	PO-190048	SOLAR	0100-11000-0-0000-8200-550001-000-0005	1,841.39
					Warrant Total: 1,841.39
					Vendor Total: 1,841.39
1261-ENNS, MIKE	512148879	PO-190307	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	142.00
		PO-190049	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	4,632.50
					Warrant Total: 4,774.50
					Vendor Total: 4,774.50
274-EWING IRRIGATION PRODUCTS INC.	512152941	PO-190306	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	210.61
					Warrant Total: 210.61
					Vendor Total: 210.61
2411-FORD MOTOR CREDIT COMPANY LLC	512156567	PO-190347	EQUIPMENT-AG	0100-00000-0-0000-9100-743800-000-1132	1,552.13
		PO-190347	EQUIPMENT-AG	0100-00000-0-0000-9100-743900-000-1132	5,967.52
					Warrant Total: 7,519.65
					Vendor Total: 7,519.65
304-FRESNO DISTRIBUTING CO.	512148880	PO-190252	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	11.64
		PO-190252	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	106.83
		PO-190252	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	194.36
					Warrant Total: 312.83
					Vendor Total: 312.83
2152-GARCIA, MANUEL	512156568	PO-190352	REPAIRS-GOLF CARTS	0100-81500-0-0000-8100-560000-000-0000	1,084.09
					Warrant Total: 1,084.09
					Vendor Total: 1,084.09
2479-HOLLIE JONES	512149950	PO-190318	FUEL	0100-00000-0-1110-3600-430009-001-0000	18.00
					Warrant Total: 18.00
					Vendor Total: 18.00
2328-IRRIGATION MATTERS INC.	512148881	PO-190305	SUBSCRIPTION-SOFTBALL	0100-81500-0-0000-8100-560010-000-0000	380.00
					Warrant Total: 380.00
					Vendor Total: 380.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2018 thru 10/31/2018
Regular Meeting November 5, 2018

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
2154-IXL LEARNING INC.	512150948	PO-190311	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	2,125.00
					Warrant Total: 2,125.00
					Vendor Total: 2,125.00
400-JOE SAUBERT INC.	512150949	PO-190327	REPAIRS-MAINT	0100-81500-0-0000-8100-560000-000-0000	232.27
		PO-190328	REPAIRS-MAINT	0100-81500-0-0000-8100-560000-000-0000	100.00
					Warrant Total: 332.27
					Vendor Total: 332.27
1481-JOE'S BATTERY SERVICE	512156569	PO-190349	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	106.84
					Warrant Total: 106.84
					Vendor Total: 106.84
469-LINGER PETERSON SHRUM	512148882	PO-190118	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	5,600.00
					Warrant Total: 5,600.00
					Vendor Total: 5,600.00
476-LOZANO SMITH LLP	512156570	PO-190351	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	59.00
		PO-190351	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	164.50
		PO-190351	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	1,729.00
		PO-190351	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	208.44
		PO-190351	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	107.00
		PO-190351	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	665.00
					Warrant Total: 2,932.94
					Vendor Total: 2,932.94
2138-MAILFINANCE INC.	512150951	PO-190051	POSTAGE MACHIE LEASE	0100-00000-0-0000-7300-590002-000-0000	710.73
					Warrant Total: 710.73
					Vendor Total: 710.73
1388-MIDTOWN SPORTS INC.	512152942	PO-190215	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	3,899.57
					Warrant Total: 3,899.57
					Vendor Total: 3,899.57
1305-NAPA AUTO PARTS	512148884	PO-190052	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	964.92
		PO-190052	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	268.95
					Warrant Total: 1,233.87
					Vendor Total: 1,233.87
547-NELSON'S ACE HARDWARE	512148885	PO-190053	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	2,504.62
					Warrant Total: 2,504.62
					Vendor Total: 2,504.62

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 10/01/2018 thru 10/31/2018
 Regular Meeting November 5, 2018**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
1358-NELSON'S POWER CENTER	512149951	PO-190321	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	36.30
				Warrant Total:	36.30
				Vendor Total:	36.30
1955-NORMAN S. WRIGHT DUCKWORTH	512148886	PO-190284	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	229.21
				Warrant Total:	229.21
				Vendor Total:	229.21
568-OFFICE DEPOT INC.	512156572	PO-190333	SUPPLIES-OFFICE	0100-63000-0-1110-1000-430000-001-0000	3.98
		PO-190333	SUPPLIES-OFFICE	0100-63000-0-1110-1000-430000-001-0000	39.08
				Warrant Total:	43.06
				Vendor Total:	43.06
584-PACIFIC GAS & ELECTRIC CO.	512148887	PO-190054	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	220.51
		PO-190054	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	9.85
		PO-190054	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	9.86
		PO-190054	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	19.71
				Warrant Total:	259.93
	512156573	PO-190054	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	25.74
		PO-190054	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	451.04
		PO-190054	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	3,347.45
		PO-190054	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	828.23
		PO-190054	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	3,603.32
		PO-190054	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	4,898.36
		PO-190054	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	196.62
		PO-190054	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	26.08
		PO-190054	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	92.21
				Warrant Total:	13,469.05
				Vendor Total:	13,728.98
585-PACIFIC WEST CONTROLS INC.	512149952	PO-190055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00
439-PHILLIPS 66-CO./SYNCB	512149953	PO-190056	FUEL	0100-00000-0-1110-3600-430009-001-9959	90.59
				Warrant Total:	90.59
				Vendor Total:	90.59
1726-POSTMASTER	512148888	PO-190302	BULK MAIL FEE	0100-00000-0-1110-1000-590010-001-0015	225.00
				Warrant Total:	225.00
				Vendor Total:	225.00

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 10/01/2018 thru 10/31/2018
 Regular Meeting November 5, 2018**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount
2324-PRO-PT	512150952	PO-190057	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,700.00
				Warrant Total:	4,700.00
				Vendor Total:	4,700.00
1728-RAY MORGAN COMPANY INC.	512156574	PO-190310	SUPPLIES-OFFICE	0100-63000-0-1110-1000-430000-001-0000	637.05
				Warrant Total:	637.05
				Vendor Total:	637.05
898-SCHREINER, CINDY	512156575	PO-190337	TITLE 1 CONF-REIMB.	0100-73380-0-1110-1000-520000-001-0000	55.52
		PO-190337	TITLE 1 CONF-REIMB.	0100-73380-0-1110-1000-520000-001-0000	903.12
				Warrant Total:	958.64
				Vendor Total:	958.64
724-SISC III	512148889	PV-190005	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,884.20
		PV-190005	CARLSON*	0100-00000-0-0000-7110-340200-000-0000	1,747.20
		PV-190005	RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,163.80
		PV-190005	SWANSON*	0100-00000-0-0000-7110-370200-000-0000	2,141.80
		PV-190005	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,579.80
		PV-190005	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	140,242.30
				Warrant Total:	154,759.10
				Vendor Total:	154,759.10
740-STATE OF CALIFORNIA	512150954	PO-190060	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	79.00
				Warrant Total:	79.00
				Vendor Total:	79.00
758-TCM INVESTMENTS	512149954	PO-190101	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	96.04
		PO-190101	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.93
		PO-190101	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.94
				Warrant Total:	215.91
				Vendor Total:	215.91
2481-THE GARLAND COMPANY INC.	512156576	PO-190365	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	309.94
				Warrant Total:	309.94
				Vendor Total:	309.94
774-THE GAS COMPANY	512152943	PO-190062	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	226.56
				Warrant Total:	226.56
				Vendor Total:	226.56

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 10/01/2018 thru 10/31/2018
 Regular Meeting November 5, 2018**

Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl---Fn--Ob-----Si--Dp	Amount	
779-THE HOME DEPOT	512152944	PO-190110	INSTRUCTIONAL MATERIAL	0100-63870-6-3800-1000-430000-001-3017	1,813.85	
		PO-190187	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	245.52	
		PO-190283	SUPPLIES-FLORAL	0100-35500-0-3800-1000-430000-001-0000	171.63	
		PO-190283	SUPPLIES-FLORAL	0100-70100-0-3800-1000-430000-001-0000	171.64	
		PO-190063	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	367.66	
				Warrant Total:	2,770.30	
				Vendor Total:	2,770.30	
1806-THE SHERWIN-WILLIAMS CO.	512149955	PO-190313	SUPPLIES-FIELD PAINT	0100-81500-0-0000-8100-430018-000-0000	161.69	
		PO-190313	SUPPLIES-FIELD PAINT	0100-81500-0-0000-8100-430018-000-0000	474.23	
		PO-190313	SUPPLIES-FIELD PAINT	0100-81500-0-0000-8100-430018-000-0000	576.75	
				Warrant Total:	1,212.67	
				Vendor Total:	1,212.67	
1862-THYSSENKRUPP ELEVATOR CORP	512148890	PO-190308	MAINT-FB ELEVATOR	0100-81500-0-0000-8100-560010-000-0000	2,941.99	
					Warrant Total:	2,941.99
		512149956	PO-190323	CHAIRLIFT-BRONZE	0100-81500-0-0000-8100-560010-000-0000	227.58
		PO-190323	CHAIRLIFT-BRONZE	0100-81500-0-0000-8100-560010-000-0000	910.32	
				Warrant Total:	1,137.90	
				Vendor Total:	4,079.89	
2477-TOTAL COMPENSATION SYSTEMS INC	512148891	PO-190298	GASB 68 DISCLOSURES	0100-00000-0-0000-7150-580000-000-0000	600.00	
				Warrant Total:	600.00	
				Vendor Total:	600.00	
1252-TOTAL FILTRATION SERVICES INC.	512148892	PO-190301	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	264.84	
				Warrant Total:	264.84	
				Vendor Total:	264.84	
810-TURF STAR INC.	512149957	PO-190320	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	132.31	
				Warrant Total:	132.31	
				Vendor Total:	132.31	
817-UNITED PARCEL SERVICE	512152945	PO-190065	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	135.00	
				Warrant Total:	135.00	
				Vendor Total:	135.00	
2297-VALERO MARKETING & SUPPLY COMP	512156577	PO-190177	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,331.20	
				Warrant Total:	1,331.20	
				Vendor Total:	1,331.20	
828-VALLEY IRON INC	512156578	PO-190289	INSTRUCTIONAL MATERIALS	0100-00000-0-1132-1000-430000-001-1132	2,016.37	
				Warrant Total:	2,016.37	
				Vendor Total:	2,016.37	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2018 thru 10/31/2018
Regular Meeting November 5, 2018

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
994-VALLEY R.O.P.	512156579	PO-190350	CONTRACTED EXPENSE	0100-63870-7-3800-1000-580000-001-0000	598.59
		PO-190350	CONTRACTED EXPENSE	0100-63870-7-3800-1000-580000-001-0000	4,308.04
				Warrant Total:	4,906.63
				Vendor Total:	4,906.63
815-VERITIV OPERATING COMPANY	512149958	PO-190282	COPY PAPER	0100-63000-0-1110-1000-430000-001-0000	7,174.51
				Warrant Total:	7,174.51
				Vendor Total:	7,174.51
2151-VERIZON WIRELESS	512148893	PO-190067	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	853.14
				Warrant Total:	853.14
				Vendor Total:	853.14
512156580	512156580	PO-190067	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	1,359.68
				Warrant Total:	1,359.68
				Vendor Total:	2,212.82
2476-WELLNESS TOGETHER INC.	512148894	PO-190299	MENTAL WELLNESS CONF.	0100-73380-0-1110-1000-520000-001-0000	713.94
				Warrant Total:	713.94
				Vendor Total:	713.94
Fund Total:					285,909.38
1300-Cafeteria Fund					
2474-ALENA FOODS INC.	512150940	PO-190287	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,108.80
				Warrant Total:	1,108.80
				Vendor Total:	1,108.80
501-BUSINESS CARD	512156559	PO-190348	SUPPLIES-SNACK BAR	1300-53100-0-0000-3700-430000-000-0000	18.63
				Warrant Total:	18.63
				Vendor Total:	18.63
1378-DBA: HARRIS SCHOOL SOLUTIONS	512156565	PO-190304	ANNUAL FEE-OASIS	1300-53100-0-0000-3700-560010-000-0000	250.00
				Warrant Total:	250.00
				Vendor Total:	250.00
1994-DINUBA UNIFIED SCHOOL DISTRICT	512150947	PO-190250	LUNCHES-AUG	1300-53100-0-0000-3700-580000-000-0000	2,163.50
				Warrant Total:	2,163.50
				Vendor Total:	2,163.50
2163-PRODUCERS DAIRY FOODS INC.	512150953	PO-190314	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	73.33
		PO-190314	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	74.18
		PO-190314	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	61.86
		PO-190314	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	61.81
		PO-190314	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	61.86
				Warrant Total:	333.04
				Vendor Total:	333.04

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2018 thru 10/31/2018
Regular Meeting November 5, 2018

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
755-SYSCO CENTRAL CALIFORNIA INC.	512150955	CM-190003	REFUND	1300-53100-0-0000-3700-470002-000-0000	(21.78)
		PO-190315	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	66.15
		PO-190315	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	124.15
		PO-190315	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,032.94
Warrant Total:					1,201.46
Vendor Total:					1,201.46
1368-T.S. WOO DISTRIBUTING INC.	512150956	PO-190316	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	175.20
		Warrant Total:			
Vendor Total:					175.20
Fund Total:					5,250.63
<u>2104-Building Fund</u>					
1253-AMAZON.COM LLC	512152935	PO-190258	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	161.87
		PO-190258	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	101.59
		PO-190258	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	128.00
		PO-190258	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	212.80
		PO-190258	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	1,861.49
		PO-190258	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	924.32
		CM-190004	REFUND-WAS CANCELLED	2104-00000-0-0000-8500-640000-000-0000	(1,861.49)
Warrant Total:					1,528.58
Vendor Total:					1,528.58
2472-DBA: JC's LAWN SERVICE	512149947	PO-190259	TREE REMOVAL	2104-00000-0-0000-8500-610000-000-0000	6,000.00
Warrant Total:					6,000.00
Vendor Total:					6,000.00
2247-MICROSOFT CORPORATION	512148883	PO-190188	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	6,562.14
Warrant Total:					6,562.14
Vendor Total:					6,562.14
Fund Total:					14,090.72
<u>2500-Capital Facilities Fund</u>					
501-BUSINESS CARD	512156560	PO-190340	SUPPLIES-JOURNALISM	2500-00000-0-0000-8100-430000-000-0000	640.93
Warrant Total:					640.93
Vendor Total:					640.93
156-CLAY ELEMENTARY SCHOOL	512150942	PV-190006	DEV. FEES	2500-00000-0-0000-0000-868100-000-0000	7,240.72
Warrant Total:					7,240.72
Vendor Total:					7,240.72

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 10/01/2018 thru 10/31/2018
 Regular Meeting November 5, 2018**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si-Dp	Amount
2480-DBA: FLUORESCO SERVICES LLC	512156564	PO-190331	MARQUEE INSTALL	2500-00000-0-0000-8500-620000-000-0000	2,775.00
					Warrant Total: 2,775.00
					Vendor Total: 2,775.00
438-KINGS RIVER ELEMENTARY SCHOOL	512150950	PV-190008	DEV. FEES	2500-00000-0-0000-0000-868100-000-0000	6,987.86
					Warrant Total: 6,987.86
					Vendor Total: 6,987.86
2098-MC DONALD ASPHALT CONST.	512156571	PO-190358	REPAIRS-SB SNACKBAR	2500-00000-0-0000-8100-560000-000-0000	5,800.00
		PO-190359	REPAIRS-WATER LINE	2500-00000-0-0000-8100-560000-000-0000	12,229.00
					Warrant Total: 18,029.00
					Vendor Total: 18,029.00
803-TRAVER JT. ELEM SCHOOL	512150957	PV-190007	DEV. FEES	2500-00000-0-0000-0000-868100-000-0000	2,031.48
					Warrant Total: 2,031.48
					Vendor Total: 2,031.48
837-VIRCO MANUFACTURING CORP	512152946	PO-190147	STOOLS	2500-00000-0-0000-8500-640000-000-0000	2,761.76
					Warrant Total: 2,761.76
					Vendor Total: 2,761.76
Fund Total:					40,466.75

ISSUE: Presented to the Board is the Agriculture Department Overnight Trip change of dates to January 16 – 18, 2018 for the Butte College Arc Exposure welding careers workshop at Butte College/Chico. The trip is a week earlier than originally scheduled.

ACTION: Approve or deny the overnight trip for the Butte College Arc Exposure, January 16 -18, 2018.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**Kingsburg Joint Union High School District
BOARD Overnight Trip Request Form**

Day Departure: January 16 2019 **Day Return:** January 18 2019

Location/Destination: Butte College Arc Exposure - Butte College/Chico

Name Group/Activity: Kingsburg FFA

Objectives of Trip: Welding Careers workshops and Facility Tours

Estimated # Students: 4 **Amount of Class Time Loss:** 2 days

Number of Supervisors 1

List Names:

Brian Donovan

(There must be 1 Supervisor for every 10 students)

Arrangements:

Transportation Ag Department Vehicles

Arrangements:

Accommodations /Meals Oxford Suites - Chico and Local Restaurants

Total Cost Per Student: \$90 **Total Cost Trip:** \$360

Funds Derived from What Source: Student pays for workshop costs, Fundraising/Boosters pay for hotel costs for students

How are staff/volunteer cost covered?

Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: Trip was already approved for the following week, however the dates of the workshop changed.

Brian Donovan
Instructor Name


Signature

10/29/18
Date

(Please submit this form and include any back up documentation in support of the overnight trip, if applicable.)

ISSUE:

Presented to the Board is Resolution #R10-1819 Setting the Date and Time of the Annual Organizational Meeting of the Board for December 2018.

ACTION:

Approve or deny the date and time of _____ for the Annual Organizational Meeting of the Board.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18th Avenue • Kingsburg, California 93631 • (559) 897-7721 • FAX (559) 897-7759

Don Shoemaker, Superintendent

Board of Trustees: Rick Jackson, Brent Lunde, Steve Nagle, Mike Serpa, Johnie Thomsen

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

COPY

In the Matter of Setting the)
Day and Time of the Annual Organizational) RESOLUTION R10-1819
Meeting of the Board)

WHEREAS, California Education Code section 35143 (applicable to school districts) and section 72000 (applicable to community college districts) require 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 first Friday in December; and

WHEREAS, pursuant to the aforementioned statutes, 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 _____ day of December 2018, at _____, 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 all members and members-elect, if any, of the day and time selected for the annual organizational meeting of the governing board, in writing.

The foregoing Resolution was adopted this 5th day of November, 2018, at a regular meeting of the governing board hereof by the following vote:

Board Member: Brent Lunde	: <input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Board Member Johnie Thomsen	: <input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Board Member Rick Jackson:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Board Member Mike Serpa	: <input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Board Member Steve Nagle	: <input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent

Dated: November 5th, 2018.

Signature: _____

Print Name: _____

CERTIFICATION

STATE OF CALIFORNIA)
)
COUNTY OF FRESNO)

I, the undersigned, hereby certify that the above is a true and correct copy of a Resolution setting the day and time of the annual organizational meeting of the governing board, and that such Resolution appears in the official minutes of the governing board under that date.

Dated: November 5th, 2018.

Signature: _____

Print Name: _____