

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 6:00 p.m.
Kingsburg, CA 93631
March 12, 2018

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present _____

Members Absent _____

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 – February 7, 2018

7.2 Special Meeting – February 21, 2018

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director of Alternative Education Report
- 8.4 Student Representative Report

9. ACTION

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9.2 Interdistrict Permit Requests – 2017-18 & 2018-19 11

9.3 Overnight Trip VROP Wildland Fire Science..... 26

9.4 Resolution #R20-1718 Volunteer Services/Workers' Compensation Insurance Coverage 31

9.5 Second Reading – Mandated Board Policy..... 33

9.6 Overnight Trip Ag Department CSU Chico State FFA Officer Training..... 44

9.7 2017-18 2nd Interim Report/Revised Budget..... 47

9.8 Resolution #R21-1718 Full Fair Funding California Schools..... 48

9.9 Overnight Trip Skills USA 50a

9.10 New Kingsburg High School Club Charter: The KHS Culinary Club 50b

10. DISCUSSION

None

11. WRITTEN INFORMATION

11.1 Student Body Fund Report for January & February 2018 51

11.2 Suspension Report for February 2018..... 57

11.3 Positive 2017-18 First Interim Report Certification Letter..... 58

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 Chaperones – Music Department..... 59

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, February 7, 2018.

CALL TO ORDER

The meeting was called to order at 3:33 p.m. by Mr. Brent Lunde, President.

MEMBERS PRESENT

Mr. Brent Lunde, President
Mr. Johnie Thomsen, Clerk
Mr. Rick Jackson, Member
Mr. Steve Nagle, Member

MEMBERS ABSENT

Mr. Mike Serpa, Member

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
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 (M170-1718)

Mr. Jackson moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *absent*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – JANUARY 8, 2018 (M171-1718)

Mr. Nagle moved to approve the minutes of the regular meeting of January 8, 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: *absent*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

SUPERINTENDENT'S REPORT

- Maintenance Building Bids – Will take place on February 9.
- Attended, with Principal Ryan Phelan, the *VROP Tour KCUSD & PUSD for Superintendents and Principals*. The day tour provided insight into other district's VROP classes, how we can improve and how to increase attendance for classes such as Aviation offered at Reedley College.
- Taylor Architect Group will be providing ideas and input to help prioritize projects moving forward.
- Solar is ready to be bought out, generating \$125,000 in income, earmarked for continuing technology support.
- Superintendent Symposium – Attended 7 workshops. Great experience. Key to student success is literacy.
- Tech Summit will be taking place at Kingsburg High School Library on February 21.

PRINCIPAL'S REPORT

- School Bell Schedule will rotate to spring hours.
- NAEP Assessment for 50 of our Seniors next week
- SBAC ELA/Math testing will begin in April
- FFA Dinner February 10 and Ag Expo this next week.
- Sadie's Dance, March 9th
- Spring sports begin next week
- Band All State Wind Symphony and Jazz Choir – Ben Nicholas received recent award.
- *Students of the Semester* acknowledged: Freshman: Josh Peterson; Katherine Rodriguez; Luck Luttrell; Jackson Huckabay. Sophomores: McKayla Nicholes; Karly Guerrero; Kevin Singh; Kyle Doolittle; Ekpreet Virk. Juniors: Juan Martinez; Cynthia Saldana; Tatum Quiroz; Sydney Luttrell. Seniors: Citlally Esquivel; Vanessa Leon; Jordyn Kesting; Reyna Gomez; Abigail Ramirez.
- Vine Pruning Competition – 1st Place: Jasleen Sihota; Alicia Aguirre; Emily Rocha; Zoya Sihota.

DIRECTOR KINGSBURG ALTERNATIVE EDUCATION CENTER

- OASIS – Enrollment 40; Independent Study – 45
- Seniors are graduating early, and students completing placement testing for Reedley College.
- FCOE – Training on SBAC Testing
- Students participating in VROP Construction class are working on a solar project, installing panels. Building ticket booth next.
- Fresno City College - Arranging a day at campus for students to receive orientation and exposure to Career Technical Education. Encouragement to continue on in their education and vocations.

STUDENT REPRESENTATIVE'S REPORT

- Associated Student Body – Rally Winter Sports – Theme Winter Olympics
- Sadie's Dance – theme will be Dynamic Duo
- Clubs: Pre-Med and Catholics in Action – fundraising for fellow student; Math Club – Fundraiser Valentine's Day.

AGRICULTURE DEPARTMENT PRESENTATION

- Student Involvement: SJ Region Boot Camp – Team Building; Officer Retreat; Welcome Back Socials
- Fundraisers: Tri Tip Dinner – 500 dinners this year.
- Showmanship Extravaganza – Prepares students with a "dry run" before the big fair.
- Fresno Fair – 70 students participating over two weeks. All are 100% student projects.
- National Convention – 5 students participated this year. Indianapolis ID. Three students earned highest award, The American FFA Degree.

- Career Development Events: Tree Pruning; State Champions in Vine Pruning; Nursery/Landscaping Team; Ag Mechanic Team
- Community Service Projects: 300 blankets to adopted families; Meals of Hope
- Sacramento Leadership 45 students state wide get to participate at the state capital and debate on the floor.
- Annual Plant Sale: April 7th
- Department recognized by FFA Agricultural Education again for their outstanding work.

BOARD ACTION

BILLS PAID JANUARY 2017 (M172-1718)

Mr. Jackson moved to approve the bills paid for January 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: *absent*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *Aye*

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

RESIGNATION CLASSROOM AIDE – KATRINA NIXON (M173-1718)

Mr. Jackson moved to approve the resignation of Katrina Nixon as a Classroom Aide for the Kingsburg Joint Union High School District for the 2017-18 school year as presented in 9.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *absent*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *Aye*

RESIGNATION TEACHER ASSISTANT – APRYLMARIE AGUILAR (M174-1817)

Mr. Thomsen moved to approve the resignation of Aprylmarie Aguilar as a Teacher Assistant for the Kingsburg Joint Union High School District for the 2017-18 school year as presented in 9.4 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *absent*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *Aye*

OVERNIGHT TRIP MUSIC IN THE PARK DISNEYLAND (M175-1718)

Mr. Nagle moved to approve the overnight trip to Music in the Park Disneyland, in Anaheim CA, April 6 – 8, 2018 as presented in 9.5 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *absent*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *No*

OVERNIGHT TRIP RENO JAZZ FESTIVAL (M176-1718)

Mr. Nagle moved to approve the overnight trip to the Reno Jazz Festival, April 27 – 29, 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: *absent*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *No*

OVERNIGHT TRIP VIRTUAL ENTERPRISE CONFERENCE (M177-1718)

Mr. Nagle moved to approve the overnight trip to the Virtual Enterprise Conference in Pasadena, CA, February 12 -13, 2018 as presented in 9.7 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *absent*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *No*

KJUHS D FACILITY FEE SCHEDULE – UPDATED (M178-1718)

Mr. Thomsen moved to approve the updated KJUHS D Facility Fee Schedule as presented in 9.8 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *absent*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *Aye*

AGREEMENT KJUHS D & TAYLOR GROUP ARCHITECT (M179-1718)

Mr. Jackson moved to approve the Agreement between KJUHS D and Taylor Group Architect as presented in 9.9 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *absent*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *Aye*

DISCUSSION**MANDATED BOARD POLICY – FIRST READING**

The Board noted the Mandated Board Policy – First Reading as presented in 10.1 of the supporting documents.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

STUDENT BODY FUNDS DONATIONS

The Board noted the Student Body Funds Donations for the 2017-18 as presented in 11.2 of the supporting documents.

SUSPENSION REPORT – JANUARY 2017

The Board noted the suspension report for Kingsburg High School and Oasis High School for January 2018 as presented in 11.3 of the supporting document.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M180-1718)****DRAMA DEPARTMENT ASSISTANT AND VOLUNTEER (M181-1718)****MUSIC DEPARTMENT CHAPERONES (M182-1718)****JV SOFTBALL ASSISTANT COACH (M183-1718)**

The Board met in closed session from 4:20 p.m. to 5:22 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M180-1718)**

Mr. Nagle moved to approve the Interdistrict Transfers in and out of the Kingsburg Joint Union High School District as presented in 9.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *absent*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *Aye*

DRAMA DEPARTMENT ASSISTANT AND VOLUNTEER (M181-1718)

Mr. Jackson moved to approve the Drama Department Assistant and Volunteer as presented in 12.1 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *absent*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

MUSIC DEPARTMENT CHAPERONES (M182-1718)

Mr. Nagle moved to approve Music Department Chaperones as presented in 12.2 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: *absent*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: No

JV SOFTBALL ASSISTANT COACH (M183-1718)

Mr. Jackson moved to approve Ashley Paradine as the JV Softball Assistant Coach for the 2017-18 school year as presented in 12.3 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *absent*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

ADJOURNMENT (M184-1718)

Mr. Nagle moved to adjourn the meeting at 5:23 p.m.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *absent*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Minutes of the regular meeting of February 7, 2018, are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion Nagle Second Thomsen Vote 4-0
Nagle: Serpa: Jackson: Thomsen: Lunde:

Minutes of the regular meeting of February 7, 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

District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
February 21, 2018.

CALL TO ORDER

The meeting was called to order at 3:03 p.m. by Mr. Johnie Thomsen, Clerk.

MEMBERS PRESENT

Mr. Brent Lunde (Late – 3:30 p.m.)
Mr. Johnie Thomsen
Mr. Rick Jackson
Mr. Mike Serpa
Mr. Steve Nagle

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Roger Carender, MOT (Open Session)
Mr. Russ Taylor, Taylor Architect Group (Open Session)

APPROVAL OF AGENDA (M185-1718)

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

The motion carried unanimously; 4 ayes, 0 noes

CLOSED SESSION

From 3:06 p.m. to 3:20 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**CLASSROOM AIDE (M186-1718)**

Mr. Jackson moved to approve the employment of Solveig Olson as a Classroom Aide for the Kingsburg Joint Union High School District for the 2017-18 school year 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: Aye

Mr. Thomsen: Aye

Mr. Lunde: (Late)

TEACHER ASSISTANT (M187-1718)

Mr. Serpa moved to approve the employment of Josiah Robertson as a Teacher Assistant for the Kingsburg Joint Union High School District for the 2017-18 school year 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: Aye

Mr. Lunde: (Late)

VOLUNTEER ASSISTANT TRACK & FIELD COACH (M188-1718)

Mr. Jackson moved to approve the position of Volunteer Assistant Track and Field Coach for Allison Sandquist for the Kingsburg Joint Union High School District for the 2017-18 school year as presented in 7.3 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: (Late)

BOARD ACTION (OPEN SESSION)**AWARDING OF THE BID FOR NEW MAINTENANCE BUILDING (M189-1718)**

Mr. Nagle moved to award the bid for the new maintenance building to SCC Enterprises/Sequoia Construction as presented in 8.1 of the supporting document.

Mr. Lunde 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

KJUHSD 2018-19 SAFETY PLAN (TABLED)

No motion.

DISCUSSION

- 9.1 Architect Taylor Group – Points of Interest/Campus Walk-Through
Board and Superintendent walked the campus grounds with Russ Taylor inspecting potential flatwork need. Taylor Group will present a master plan with phases regarding flatwork for the Board to discuss further.

ADJOURNMENT (M190-1718)

Mr. Nagle moved to adjourn the meeting at 5:06 p.m.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Minutes of the special meeting of February 21, 2018 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: Nagle Seconded by: Serpa Vote: 4-0

Minutes of the special meeting of February 21, 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 February 2018.

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

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

Motion Serpa Second Nagle Vote 4-0
Nagle: ✓ Serpa: ✓ Jackson: ab Thomsen: ✓ Lunde: ✓

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 02/01/2018 thru 02/28/2018
Regular Meeting March 12, 2018

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl--Fn--Ob----Sl--Dp	Amount
12-ACSA	512084673	PO-180008	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	489.00
				Warrant Total:	489.00
				Vendor Total:	489.00
26-ALLARDS	512084674	PO-180514	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-0000	300.20
				Warrant Total:	300.20
				Vendor Total:	300.20
1253-AMAZON.COM LLC	512090156	PO-180548	WASC REWARD	0100-63000-0-1110-1000-430000-001-0000	200.00
		PO-180556	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	33.10
		PO-180578	SUPPLIES-REGISTRAR	0100-00000-0-1110-1000-430000-001-0000	156.55
		PO-180532	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	23.90
				Warrant Total:	413.55
				Vendor Total:	413.55
904-AMERICAN INCORPORATED	512088603	PO-180597	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	105.00
				Warrant Total:	105.00
				Vendor Total:	105.00
2362-AP BY THE SEA	512085917	PO-180580	AP CONFERENCES	0100-73380-0-1110-1000-520000-001-0000	775.00
		PO-180580	AP CONFERENCES	0100-73380-0-1110-1000-520000-001-0000	800.00
		PO-180580	AP CONFERENCES	0100-73380-0-1110-1000-520000-001-0000	775.00
				Warrant Total:	2,350.00
				Vendor Total:	2,350.00
583-AT&T	512090915	PO-180620	PHONES-INTERNET-I.S.	0100-00000-0-3300-8100-590004-002-0000	30.00
		PO-180620	PHONES-INTERNET-OASIS	0100-00000-0-3200-8100-590004-002-0000	30.00
		PO-180620	PHONES-INTERNET-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-KHS	0100-00000-0-1110-1000-590008-001-3672	102.91
		PO-180620	PHONES-INTERNET-KHS	0100-00000-0-1110-1000-590008-001-3672	335.80
				Warrant Total:	558.71
				Vendor Total:	558.71
501-BUSINESS CARD	512084675	PO-180517	STAFF INSERVICE	0100-00000-0-0000-7110-430000-000-0000	42.31
		PO-180518	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-001-0000	356.76
		PO-180550	GOV BUDGET WORKSHOP	0100-00000-0-0000-7150-520000-000-0000	16.00
		PO-180550	GOV BUDGET WORKSHOP	0100-00000-0-0000-7150-520000-000-0000	71.65
				Warrant Total:	486.72
				Vendor Total:	486.72

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 02/01/2018 thru 02/28/2018
Regular Meeting March 12, 2018

Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl---Fn---Ob----Si--Dp	Amount		
102-CAL POLY STATE UNIVERSITY	512090916	PO-180625	NEW PROFESSIONALS INST.	0100-35500-0-3800-1000-520000-001-0000	62.50		
		PO-180625	NEW PROFESSIONALS INST.	0100-70100-0-3800-1000-520000-001-0000	62.50		
					Warrant Total:	125.00	
					Vendor Total:	125.00	
149-CITY OF KINGSBURG	512085918	PO-180009	POLICE SERVICES	0100-14000-0-1135-4200-580029-001-0000	471.90		
		PO-180009	POLICE SERVICES	0100-14000-0-1135-4200-580029-001-0000	459.80		
					Warrant Total:	931.70	
150-CITY OF KINGSBURG	512085919	PO-180010	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	2,145.88		
		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		
				Warrant Total:	2,812.54		
1318-CITY OF KINGSBURG	512088604	PO-180587	QUARTERLY POOL-06	0100-00000-0-8100-5100-580000-000-9966	4,900.89		
		PO-180587	QUARTERLY POOL-07-09	0100-00000-0-8100-5100-580000-000-9966	9,527.29		
		PO-180587	QUARTERLY POOL-10-12	0100-00000-0-8100-5100-580000-000-9966	16,405.32		
				Warrant Total:	30,833.50		
				Vendor Total:	34,577.74		
154-CLASSIC CHARTER INC.	512084676	PO-180551	CHARTER BUS-MUSIC	0100-00000-0-1155-1000-580000-001-0000	1,804.00		
						Warrant Total:	1,804.00
						Vendor Total:	1,804.00
2107-COMCAST CORPORATION	512090917	PO-180622	INTERNET SERVICE	0100-00000-0-1110-1000-590008-001-3671	571.14		
						Warrant Total:	571.14
						Vendor Total:	571.14
166-COMPREHENSIVE YOUTH SERVICES	512088605	PO-180331	STUDENT ASSISTANCE	0100-11000-0-1110-1000-580000-001-3103	4,559.36		
		PO-180331	STUDENT ASSISTANCE	0100-11000-0-1110-1000-580000-001-3103	4,559.36		
					Warrant Total:	9,118.72	
				Vendor Total:	9,118.72		
2243-COSCO FIRE PROTECTION	512085920	PO-180572	REPAIRS-ELEVATOR	0100-81500-0-0000-8100-560019-000-0000	550.00		
						Warrant Total:	550.00
						Vendor Total:	550.00
191-DAKTRONICS INC.	512090157	PO-180438	REPAIRS-SCOREBOARD	0100-81500-0-0000-8100-560019-000-0000	294.94		
						Warrant Total:	294.94
						Vendor Total:	294.94
262-DBA: ENS ELECTRIC	512085921	PO-180565	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	720.00		
		PO-180566	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	1,890.85		
					Warrant Total:	2,610.85	
	512088607	PO-180590	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	640.00		
				Warrant Total:	640.00		
				Vendor Total:	3,250.85		

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 02/01/2018 thru 02/28/2018
Regular Meeting March 12, 2018

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
2096-DBA: PROACTIVE K-9's	512084677	PO-180019	CANINE DETECTION	0100-00000-0-1110-1000-580000-001-3107	250.00
	Warrant Total:				250.00
	512090918	PO-180019	CANINE DETECTION	0100-00000-0-1110-1000-580000-001-3107	250.00
Vendor Total:				500.00	
2167-DBA: SEBASTIAN	512085922	PO-180056	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
	Warrant Total:				29.95
	Vendor Total:				29.95
2057-DBA: TEAMTALK NETWORK	512085923	PO-180021	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
	Warrant Total:				199.92
	Vendor Total:				199.92
2283-DBA: THE COLLEGE BOARD	512085924	PO-180581	SEGERSTROM HIGH SCH	0100-73380-0-1110-1000-520000-001-0000	225.00
		PO-180581	SEGERSTROM HIGH SCH	0100-73380-0-1110-1000-520000-001-0000	225.00
	Warrant Total:				450.00
Vendor Total:				450.00	
1715-DBA: U.S. BANK EQUIPMENT	512085925	PO-180023	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	208.33
		PO-180023	COPIER LEASE-KHS	0100-14000-0-1110-1000-560008-001-0000	1,407.35
		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
	Warrant Total:				2,015.67
Vendor Total:				2,015.67	
2215-DBA: WELDING DESIGNS	512085926	PO-180574	REPAIRS-FB STADIUM	0100-81500-0-0000-8100-560019-000-0000	2,092.00
	Warrant Total:				2,092.00
	Vendor Total:				2,092.00
2425-DBA:BAKER SUPPLIES AND REPAIRS	512085927	PO-180582	REPAIRS-OPERATIONS	0100-00000-0-0000-8200-560019-000-0000	2,741.84
	Warrant Total:				2,741.84
	Vendor Total:				2,741.84
2237-DBA:SIERRA PACKAGING SOLUTIONS	512085928	PO-180569	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	3,463.03
		PO-180569	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	266.70
	Warrant Total:				3,729.73
Vendor Total:				3,729.73	
1454-DONOVAN, BRIAN	512084678	PO-180547	ARC EXPOSURE	0100-35500-0-3800-1000-520000-001-0000	39.94
		PO-180547	ARC EXPOSURE	0100-35500-0-3800-1000-520000-001-0000	283.85
	Warrant Total:				323.79
	512090919	PO-180623	MFE/ALA CONF-LODGING	0100-35500-0-3800-1000-520000-001-0000	136.98
		PO-180623	MFE/ALA CONF-LODGING	0100-70100-0-3800-1000-520000-001-0000	136.98
Warrant Total:				273.96	
Vendor Total:				597.75	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
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Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl---Fn---Ob----Si--Dp	Amount
1077-E. G. BABCOCK CO.	512090920	PO-180619	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	417.72
				Warrant Total:	417.72
				Vendor Total:	417.72
2041-ENFINITY CENTRALVAL7 KJUHS	512090159	PO-180335	SOLAR	0100-11000-0-0000-8200-550001-000-0005	7,211.03
				Warrant Total:	7,211.03
				Vendor Total:	7,211.03
1261-ENNS, MIKE	512085931	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	512085932	PO-180546	CAR RENTAL	0100-14000-0-1135-4200-560000-001-0000	143.72
				Warrant Total:	143.72
	512088608	PO-180591	RENTAL-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	145.94
		PO-180591	RENTAL-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	156.10
		PO-180591	RENTAL-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	218.91
		PO-180591	RENTAL-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	351.57
				Warrant Total:	872.52
				Vendor Total:	1,016.24
2176-FAGEN FRIEDMAN & FULFROST LLP	512085933	PO-180576	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	110.00
				Warrant Total:	110.00
				Vendor Total:	110.00
1883-FRESNO COUNTY DEPARTMENT	512088609	PO-180586	GENERATOR FEE	0100-00000-0-0000-7150-560008-000-0000	433.00
				Warrant Total:	433.00
				Vendor Total:	433.00
1367-G & K SERVICES	512085934	PO-180053	UNIORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73
		PO-180053	UNIORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73
		PO-180053	UNIORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73
		PO-180053	UNIORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73
		PO-180053	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	156.70
		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
				Warrant Total:	1,110.74
				Vendor Total:	1,110.74
368-INGRAHAM TROPHIES	512085935	PO-180564	STUDENT OF THE MONTH	0100-63000-0-1110-1000-430000-001-0036	166.75
				Warrant Total:	166.75
	512090160	PO-180606	STAFF AWARDS	0100-00000-0-0000-7110-430000-000-0000	497.38
				Warrant Total:	497.38
				Vendor Total:	664.13

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
400-JOE SAUBERT INC.	512085936	PO-180573	REPAIRS-ALT ED	0100-81500-0-0000-8100-560019-000-0000	217.32
					Warrant Total: 217.32
					Vendor Total: 217.32
1481-JOE'S BATTERY SERVICE	512090161	PO-180614	SUPPLIES-MAINT	0100-00000-0-1110-3600-430024-001-0000	228.80
					Warrant Total: 228.80
					Vendor Total: 228.80
2423-KERN HIGH SCHOOL DISTRICT	512084679	PO-180552	VIRTUAL ENTERP. CONF.	0100-63870-6-3800-1000-430000-001-3015	550.00
					Warrant Total: 550.00
					Vendor Total: 550.00
435-KHS STUDENT BODY	512088610	PO-180585	SKILLS-FIELD TRIP	0100-63000-0-1110-1000-430000-001-0000	255.00
					Warrant Total: 255.00
					Vendor Total: 255.00
2333-KINGS COUNTY OFFICE OF ED.	512085937	PO-180563	TRUANCY SUMMIT	0100-73380-0-1110-1000-520000-001-0000	350.00
		PO-180563	TRUANCY SUMMIT	0100-73380-0-1110-1000-520000-001-0000	350.00
					Warrant Total: 700.00
					Vendor Total: 700.00
2277-LANE, BEN	512088611	PO-180598	SKILLS-FIELD TRIP	0100-00000-0-1110-1000-520000-001-0000	122.69
					Warrant Total: 122.69
					Vendor Total: 122.69
2263-LEARN BY DOING INC.	512085938	PO-180562	AP ENGLISH-RENEWAL	0100-63000-0-1110-1000-430000-001-0000	325.00
					Warrant Total: 325.00
					Vendor Total: 325.00
479-LUND, ROBIN	512085939	PO-180571	SUPPLIES-ASB	0100-00000-0-1110-1000-430000-001-0000	99.99
					Warrant Total: 99.99
					Vendor Total: 99.99
2424-MARKUS, TREY R.	512085940	PO-180579	SUPPLIES-VIRTUAL ENT	0100-63870-6-3800-1000-430000-001-3015	72.00
					Warrant Total: 72.00
					Vendor Total: 72.00
2083-MONOPRICE INC.	512088612	PO-180570	SUPPLIES-LIBRARY	0100-00000-0-1110-1000-430000-001-2017	476.95
					Warrant Total: 476.95
					Vendor Total: 476.95
1305-NAPA AUTO PARTS	512085941	PO-180402	SUPPLIES-AUTO SHOP	0100-63870-6-3800-1000-430000-001-3019	63.18
		PO-180044	TRANSPORTATION	0100-81500-0-0000-8100-430018-000-9960	235.43
					Warrant Total: 298.61
					Vendor Total: 298.61

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
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Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl--Fn--Ob----Si--Dp	Amount
547-NELSON'S ACE HARDWARE	512085942	PO-180482	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	1,049.10
					Warrant Total: 1,049.10
					Vendor Total: 1,049.10
568-OFFICE DEPOT INC.	512085943	PO-180549	SUPPLIES-OFFICE	0100-63000-0-1110-1000-430000-001-0000	214.30
					Warrant Total: 214.30
					Vendor Total: 214.30
2116-O'REILLY AUTOMOTIVE INC.	512088613	PO-180588	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	14.03
		PO-180588	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	24.81
					Warrant Total: 38.84
					Vendor Total: 38.84
584-PACIFIC GAS & ELECTRIC CO.	512084680	PO-180207	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	19.72
					Warrant Total: 19.72
	512085944	PO-180207	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	119.16
					Warrant Total: 119.16
					Vendor Total: 138.88
585-PACIFIC WEST CONTROLS INC.	512085945	PO-180055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
					Warrant Total: 150.00
					Vendor Total: 150.00
2279-PEREZ, RODOLFO	512085946	PO-180496	DOT PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	65.00
					Warrant Total: 65.00
					Vendor Total: 65.00
439-PHILLIPS 66-CO./SYNCB	512085947	PO-180232	FUEL	0100-00000-0-1110-3600-430009-001-9959	225.59
					Warrant Total: 225.59
					Vendor Total: 225.59
2324-PRO-PT	512085948	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
2420-R & R PRODUCTS INC.	512085950	PO-180534	SUPPLIES-OPERATIONS	0100-81500-0-0000-8100-560019-000-0000	54.15
		PO-180534	SUPPLIES-OPERATIONS	0100-81500-0-0000-8100-560019-000-0000	248.08
		PO-180534	SUPPLIES-OPERATIONS	0100-81500-0-0000-8100-560019-000-0000	1,294.36
					Warrant Total: 1,596.59
					Vendor Total: 1,596.59
1728-RAY MORGAN COMPANY INC.	512085951	PO-180553	SUPPLIES-STAPLES	0100-63000-0-1110-1000-430000-001-0000	1,092.49
					Warrant Total: 1,092.49
					Vendor Total: 1,092.49

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount	
2182-SANCHEZ, NATALIE	512085952	PO-180567	VINE PRUNING CONTEST	0100-35500-0-3800-1000-520000-001-0000	11.42	
	Warrant Total:					11.42
	512088614	PO-180594	STATE FFA CONF	0100-35500-0-3800-1000-520000-001-0000	12.00	
Warrant Total:					12.00	
Vendor Total:					23.42	
700-SCHOOL SERVICES OF CALIFORNIA	512088615	PO-180237	GOV BUDGET WORKSHOP	0100-00000-0-0000-7110-520000-000-0000	215.00	
		PO-180237	GOV BUDGET WORKSHOP	0100-00000-0-0000-7150-520000-000-0000	215.00	
		PO-180237	GOV BUDGET WORKSHOP	0100-00000-0-0000-7300-520000-000-0000	215.00	
	Warrant Total:					645.00
Vendor Total:					645.00	
2269-SERRANO, JOSE	512088616	PO-180595	DOT PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	70.00	
	Warrant Total:					70.00
Vendor Total:					70.00	
1618-SITE ONE LANDSCAPE SUPPLY	512085953	PO-180544	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	1,665.82	
	Warrant Total:					1,665.82
Vendor Total:					1,665.82	
740-STATE OF CALIFORNIA	512088617	PO-180020	FINGERPRINT APPTS.	0100-00000-0-0000-7150-580015-000-0000	879.00	
	Warrant Total:					879.00
Vendor Total:					879.00	
2354-SURVEYMONKEY INC.	512090162	PO-180616	ADVANTAGE ANNUAL PLAN	0100-00000-0-1110-1000-530000-001-0000	264.00	
	Warrant Total:					264.00
Vendor Total:					264.00	
758-TCM INVESTMENTS	512088618	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	
774-THE GAS COMPANY	512088619	PO-180022	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	4,871.67	
	Warrant Total:					4,871.67
Vendor Total:					4,871.67	
779-THE HOME DEPOT	512085955	PO-180336	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	77.13	
		CM-180010	THE HOME DEPOT	0100-81500-0-0000-8100-430018-000-0004	(4.18)	
		PO-180101	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	38.77	
	Warrant Total:					111.72
Vendor Total:					111.72	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl---Fn---Ob----Si--Dp	Amount
1252-TOTAL FILTRATION SERVICES INC.	512085956	PO-180327	SUPPLIES-HVAC	0100-81500-0-0000-8100-430018-000-0000	666.38
					Warrant Total: 666.38
					Vendor Total: 666.38
817-UNITED PARCEL SERVICE	512088620	PO-180024	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	177.86
					Warrant Total: 177.86
					Vendor Total: 177.86
2297-VALERO MARKETING & SUPPLY COMP	512090163	PO-180025	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,651.10
					Warrant Total: 1,651.10
					Vendor Total: 1,651.10
994-VALLEY R.O.P.	512088621	PO-180596	FIRE CLASS	0100-63870-6-3800-1000-580000-001-0000	4,657.72
					Warrant Total: 4,657.72
					Vendor Total: 4,657.72
1377-VANDER VELDE, ELIZABETH	512088622	PO-180592	PARKING-FCOE	0100-00000-0-1110-1000-520000-001-0000	28.00
					Warrant Total: 28.00
					Vendor Total: 28.00
2151-VERIZON WIRELESS	512090164	PO-180026	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	718.39
					Warrant Total: 718.39
					Vendor Total: 718.39
2414-WALTERMAN, RYAN	512088623	PO-180593	STUDENT BBQ	0100-63000-0-1110-1000-430000-002-0036	92.85
					Warrant Total: 92.85
					Vendor Total: 92.85
2321-WESTAIR GASES & EQUIPMENT INC.	512085957	PO-180477	SUPPLIES-AG MECHANICS	0100-70100-0-3800-1000-430000-001-0000	40.70
		PO-180477	SUPPLIES-AG MECHANICS	0100-35500-0-3800-1000-430000-001-0000	40.70
					Warrant Total: 81.40
	512088624	PO-180477	SUPPLIES-AG MECHANICS	0100-35500-0-3800-1000-430000-001-0000	21.59
		PO-180477	SUPPLIES-AG MECHANICS	0100-35500-0-3800-1000-430000-001-0000	458.89
		PO-180477	SUPPLIES-AG MECHANICS	0100-70100-0-3800-1000-430000-001-0000	21.60
		PO-180477	SUPPLIES-AG MECHANICS	0100-70100-0-3800-1000-430000-001-0000	458.90
					Warrant Total: 960.98
					Vendor Total: 1,042.38
2426-WILDWOOD CURTAIN SIDES INC.	512088625	PO-180600	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,382.08
					Warrant Total: 1,382.08
					Vendor Total: 1,382.08
Fund Total:					113,408.76

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
<u>1300-Cafeteria Fund</u>					
1998-7UP/RC BOTTLING OF S. CALIF.	512085916	PO-180559	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	138.75
					Warrant Total: 138.75
					Vendor Total: 138.75
2237-DBA:SIERRA PACKAGING SOLUTIONS	512085929	PO-180554	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	15.96
		PO-180554	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	78.91
					Warrant Total: 94.87
					Vendor Total: 94.87
1994-DINUBA UNIFIED SCHOOL DISTRICT	512085930	PO-180560	LUNCHES-DEC 2017	1300-53100-0-0000-3700-580000-000-0000	3,072.00
					Warrant Total: 3,072.00
					Vendor Total: 3,072.00
2163-PRODUCERS DAIRY FOODS INC.	512085949	PO-180561	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	85.72
		PO-180561	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	160.81
					Warrant Total: 246.53
					Vendor Total: 246.53
755-SYSCO FOOD SERVICE OF CENTRAL	512085954	PO-180523	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	687.09
					Warrant Total: 687.09
					Vendor Total: 687.09
					Fund Total: 4,239.24
<u>2500-Capital Facilities Fund</u>					
2421-DBA: CALIFORNIA CANOPY	512088606	PO-180543	SUPPLIES-ATHLETICS	2500-00000-0-0000-8100-430000-000-0000	4,532.19
					Warrant Total: 4,532.19
					Vendor Total: 4,532.19
2319-DBA; BOWEN ENGINEERING &	512090158	PO-180490	ASBESTOS ABATEMENT	2500-00000-0-0000-8500-620000-000-0000	11,400.00
					Warrant Total: 11,400.00
					Vendor Total: 11,400.00
					Fund Total: 15,932.19

ISSUE: Presentation of Interdistrict Attendance Permits for the 2018-19 school year.

FROM **GRADE**

Caruthers

Trigueiro, Taylor 10
 Woods, Peyton 12

Fowler

Loper, Heather 12

Parlier

Hernandez, Alexis 12

Selma

Butts, Audrena 10
 Fedor, Natalie 10
 Gordillo, Katherine
 Jones, Matthew 9
 Jones, Evan 10
 Klair, Kirandeep 11
 Purewal, Shareen 12
 Purewal, Avneet 10

Tabled to next month.

OUT **GRADE**

Central

Hodges, Tyler 11

Fresno

Baca, Mark 9

Moved Closed

Kings Canyon

Rangel Diaz, Jonathan 11
 Rangel Diaz, Vicente 9

ACTION: Accept or reject Interdistrict permits as presented.

RECOMMENDATION: Accept or reject Interdistrict Permits as recommended by the Superintendent.

FOR BOARD ACTION:

Motion Nagle Second Serpa Vote 4-0

Nagle: Serpa: Jackson: ab Thomsen: Lunde:

ISSUE: Presented to the Board is the Overnight Trip Request for the Valley ROP Wildland Fire Science Sequoia Lake Trip, April 26-April 27, 2018.

ACTION: Approve or deny the VROP Wildland Fire Sequoia Lake Trip.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion Nagle Second Thomsen Vote 3-1
Nagle: ✓ Serpa: ✓ Jackson: ab Thomsen: ✓ Lunde: NO

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

Day Departure: April 26th Day Return: April 27th

Location/Destination: Sequoia Lake

Name Group/Activity: Valley ROP - Sequoia Lake Trip

Objectives of Trip: Field day providing hands on experience

Estimated # Students: 1 Amount of Class Time Loss: 2 days

Number of Supervisors 7 List Names: See Attached
(There must be 1 Supervisor for every 10 students)

Arrangements: Transportation College Buss

Arrangements: Accommodations /Meals Cabins and meals are provided

Total Cost Per Student: \$ None Total Cost Trip: \$ None

Funds Derived from What Source: None

How are staff/volunteer cost covered? Valley ROP Covers staff cost

Additional Info: _____

Instructor Name Signature Date

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

Kingsburg Joint Union School District

Supervisors:

Joe Reyes

Jack Lee

Richard Solis

Wendy Russ

Dave Kohut

Dave Hagen

Maribel Moreno

Student:

Loomis, Hunter

**VALLEY ROP & REEDLEY COLLEGE
WILDLAND FIRE SCIENCE
SEQUOIA LAKE OVERNIGHT FIELD TRIP ITINERARY
SPRING 2018 (April 26-27, 2018)**

This field trip will allow Valley ROP students to participate along with Reedley College students in work projects and training. Field training and performance evaluations for firefighter proficiencies will be performed.

This is a required class for an Associate Degree in Natural Resources. Students have been enrolled in Reedley College and earn 0.5 units for attending.

THURSDAY APRIL 26, 2018

- **0630-0700-LEAVE REEDLEY COLLEGE**
- **0830-ARRIVE AT SEQUOIA LAKE (Orientation, cabin assignments, squad assignments, work projects)**
- **1200-LUNCH**
- **1230-1630 WORK PROJECTS**
- **1630-CLEAN-UP, SERVICE TOOLS**
- **1700-DINNER**
- **1800-FREE TIME**
- **2200-CABIN LIGHTS OUT**

FRIDAY APRIL 27, 2018

- **0700-BREAKFAST & MAKE PERSONAL LUNCH, & CABIN CLEAN-UP**
- **0800-CLASS, WORK PROJECTS, FIELD TESTING AND EVALUATIONS**
- **1200-LUNCH**
- **1230-WORK PROJECTS**
- **1500-RETURN TO CAMP, SERVICE TOOLS**
- **1600-RETURN TO REEDLEY COLLEGE**
- **1700-ARRIVE AT REEDLEY COLLEGE**

Monday, February 5, 2018

To: All Valley ROP Site Principals

From: Fabrizio Lofaro, Director of Instructional Services

RE: Wildland Fire Fighting Sequoia Overnight Field Trip – April 2018

Joseph Reyes, Wildland Fire Fighting instructor for Valley Regional Occupational Program, is requesting permission to take students to the Sequoia Lake overnight field trip on April 26th and 27th 2018.

This field trip will allow Valley ROP students to participate along with Reedley College students in work projects and training. Field training and performance evaluations for firefighter proficiencies will be performed.

This is a required class for an Associate Degree in Natural Resources. Students have been enrolled in Reedley College and earn 0.5 units for attending.

Please Submit for board Approval.

Cc: Mrs. Deborah Marvin

ISSUE:

Presented to the Board is 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, ET SEQ.

ACTION:

Approve or deny Resolution #R20-1718.

RECOMMENDATION:

Recommend approval

Table

FOR BOARD ACTION:

Motion Serpa Second Thomsen Vote 4-0 to table

Nagle: ✓ Serpa: ✓ Jackson: ab 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, ~~Jornie Thomsen~~

COPY

RESOLUTION #R20-1718

RESOLUTION DESIGNATING PERSONS PERFORMING VOLUNTEER SERVICES WITHOUT PAY FOR THE SCHOOL DISTRICT OR COUNTY SUPERINTENDENT AS EMPLOYEES FOR THE LIMITED PURPOSE OF QUALIFYING FOR WORKERS' COMPENSATION INSURANCE COVERAGE UNDER CALIFORNIA LABOR CODE SECTIONS 3200, ET SEQ.

WHEREAS, persons who perform volunteer services without pay for the school district or county superintendent are not currently covered by Workers' Compensation insurance since they do not fall within the definition of "employee" as defined by California Labor Code, section 3351 and 3351.5, which governs eligibility for Workers' Compensation Insurance coverage, and are in fact specifically excluded from such designation by Labor Code section 3352, subdivision (i); and

WHEREAS, the state legislature has seen fit, by passing Labor Code section 3364.5, to provide that in certain circumstances where persons perform volunteer services for a school district or county superintendent, such persons may be deemed employees of the school district or county superintendent while performing such service in order to qualify for Workers' Compensation Insurance coverage, provided the governing body of the school district or county superintendent has adopted a resolution so declaring; and

WHEREAS, this school district or county superintendent desires to provide, as authorized by the Labor Code, Workers' Compensation Insurance coverage to persons who perform volunteer services without pay on its behalf;

NOW, THEREFORE, BE IT RESOLVED that the governing board of the school district or county superintendent of schools, under the Authority of California labor Code 3364.5 adopts and declares the following:

All persons who perform volunteer services without pay for the school district or county superintendent are, while performing such volunteer services, hereby designated "employees" of the school district or county superintendent for the limited purpose of qualifying for Workers' Compensation Insurance coverage under California Labor Code sections 3200, et seq.

BE IT FURTHER RESOLVED that "volunteer services without pay" is defined for purposes of this resolution as services performed by any person who receives no remuneration other than remuneration for meals, transportation, lodging, or reimbursement of any other incidental expenses associated with such volunteer services.

AND BE IT FURTHER RESOLED that the effective date of the Resolution shall be March 12th, 2018.

PASSED AND ADOPTED this 12th day of March 2018, by the following vote:

Ayes: _____

Signed: _____

Noes: _____

Absent: _____

Signed: _____

ISSUE: Presented to the Board is the Mandated Board Policy-
second reading.

ACTION: Approve or deny the mandated board policy – second
reading.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion Serpa Second Nagle Vote 3-1
Nagle: ✓ Serpa: ✓ Jackson: ab Thomsen: ✓ Lunde: NO

POLICY GUIDE SHEET
October 2017
Page 1 of 4

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

BP 0400 - Comprehensive Plans

(BP revised)

Policy updated to include the local control and accountability plan (LCAP) as a comprehensive plan of the district and to emphasize the need for consistency among the documents that set direction for the district.

BP/AR 0460 - Local Control and Accountability Plan

(BP/AR revised)

Policy and regulation updated to delete references to 5 CCR 15497.5 (repealed) which formerly contained the LCAP template. The LCAP template continues to be approved by the State Board of Education and is available on the California Department of Education (CDE) web site. Policy also adds a definition of "numerically significant student subgroups" whose needs must be addressed in the LCAP. Regulation also deletes requirement to use the state's Academic Performance Index (API) as a measure of student achievement, as the API has been replaced by a new state accountability system.

BP 0500 - Accountability

(BP revised)

Policy updated to reflect the new state accountability system (the California School Dashboard), which consists of both state and local indicators to assist districts in identifying strengths and areas in need of improvement in each priority area addressed by the LCAP.

BP/AR 1113 - District and School Web Sites

(BP/AR revised)

Policy updated to (1) clarify the district's responsibility to make district and school web sites accessible to individuals with disabilities; (2) reflect laws prohibiting web site operators from using web site information to amass a profile about a student, engage in targeted advertising to students, or sell or disclose a student's information, including **NEW LAW (AB 2799, 2016)** which prohibits such activities for web sites used primarily for preschool and prekindergarten purposes; and (3) clarify options related to posting student photographs on district and school web sites together with their names. Regulation updated to (1) add section on "Design Standards," including standards for web site accessibility to individuals with disabilities; (2) reflect **NEW LAW (AB 2257, 2016)** which requires posting a prominent, direct link to the current board meeting agenda or to an integrated agenda management platform, effective January 1, 2019; and (3) clarify requirements related to posting copyrighted material.

POLICY GUIDE SHEET
October 2017
Page 2 of 4

BP 3280 - Sale or Lease of District-Owned Real Property

(BP revised)

Policy updated to delete the requirement to first offer surplus property to a charter school with at least 80 students. Material regarding the appointment of the district advisory committee expanded to specify the circumstances under which the district is not required to appoint a committee, including the exception for the sale, lease, or rental of excess property to be used for teacher or other employee housing pursuant to **NEW LAW (AB 1157, 2017)**. Policy expands section on "Use of Proceeds" to reflect additional legal requirements, and deletes the authority (repealed) to use the proceeds from the sale of surplus property for any one-time general fund purpose provided that the district adopted a plan and made certain certifications to the State Allocation Board.

BP 3513.4 - Drug and Alcohol Free Schools

(BP added)

New policy prohibits the possession, use, or sale of drugs or alcohol by any person on district property and addresses enforcement and discipline for violations of this policy. Policy also reflects **NEW LAW (Proposition 64, 2016)** which prohibits any person from possessing, smoking, or ingesting cannabis on school grounds while children are present.

AR 3515.6 - Criminal Background Checks for Contractors

(AR revised)

Regulation updated to reflect **NEW LAW (AB 949, 2017)** which requires criminal background checks for sole proprietors who contract with the district to provide specified services, if they will have contact with children, and provides that it is the responsibility of the district to prepare and submit the fingerprints of the sole proprietor to the Department of Justice. Regulation also reorganized to clarify criminal background check requirements applicable to entities contracting for construction, reconstruction, rehabilitation, or repair of a school facility.

BP 4140/4240/4340 - Bargaining Units

(BP revised)

Policy updated to reflect **NEW LAW (SB 285, 2017)** which prohibits districts from deterring or discouraging employees from becoming or remaining members of an employee organization. Policy also reflects **NEW LAW (AB 119, 2017)** which requires districts to provide employee organizations with specified contact information for new employees in the bargaining unit and to give employee organizations access to new employee orientations (limited in scope to onboarding sessions where newly hired employees are advised of their employment status, rights, benefits, duties, responsibilities, or any other employment-related matters).

BP/AR 5113.1 - Chronic Absence and Truancy

(BP/AR revised)

Policy updated to reflect the inclusion of a chronic absence indicator in the California School Dashboard effective in the fall of 2018, add examples of interventions for attendance problems, and delete section on "School Attendance Review Board" since that material is now covered in BP/AR 5113.12 - District School Attendance Review Board. Regulation updated to delete references to 5 CCR 15497.5 (repealed), which formerly contained the LCAP template that is now available on the CDE web site, and to delete section on the appointment and general duties of attendance supervisors, now covered in AR 5113.11 - Attendance Supervision.

POLICY GUIDE SHEET

October 2017

Page 3 of 4

AR 5113.11 - Attendance Supervision

(AR added)

New regulation addresses the appointment of a district attendance supervisor and reflects **NEW LAW (AB 2815, 2016)** which expresses the Legislature's intent that the attendance supervisor fulfill specified duties.

BP/AR 5113.12 - District School Attendance Review Board

(BP/AR added)

New policy and regulation are for use by districts that have established their own local school attendance review board (SARB), and reflect the basic purposes, functions, and operations of the SARB.

BP/AR 5117 - Interdistrict Attendance

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 99, 2017)** which makes a number of changes to the school district of choice program, including (1) requiring a participating district to register as a school district of choice with the Superintendent of Public Instruction and the county board of education by July 1, 2018; (2) expanding the factors that must not be considered by districts in the selection process; and (3) revising the requirements for annually reporting the disposition of transfer requests. Regulation updated to reflect provisions of AB 99 related to public announcements regarding the program, priorities for admission, and the timeline for notification of a student's provisional acceptance or rejection. Regulation also reflects **NEW LAW (SB 344, 2017)** which gives the county board in a class 1 county, as defined, 60 calendar days to decide an appeal when a district denies a transfer under an interdistrict attendance agreement. Section on "Transfers Out of the District" moved from BP to AR, and revised to reflect **NEW LAW (AB 2659, 2016)** which provides that a district must not prohibit the transfer of a child of a military family to any district that approves the transfer.

AR 5125.2 - Withholding Grades, Diploma or Transcripts

(AR revised)

Regulation updated to clarify the circumstances under which the district may withhold a student's grades, diploma, and/or transcripts until the student's parents/guardians have paid for the damages to or loss of district property willfully caused by the student. Regulation also clarifies the student's due process rights, as well as the requirement to continue to withhold the grades, diploma, and/or transcripts when such a student transfers from one district to another.

BP 5131.6 - Alcohol and Other Drugs

(BP revised)

Policy updated to reflect the goals and purposes of the federal Student Support and Academic Enrichment Grants program, as established by the Every Student Succeeds Act. Policy also deletes material on drug and alcohol master plans and county primary prevention programs, since the related laws repealed on their own terms.

BP/AR 6020 - Parent Involvement

(BP/AR revised)

Policy and regulation updated to reflect requirements for parent involvement in schools receiving federal Title I, Part A funding, as amended by the Every Student Succeeds Act, including expanding activities to include engagement of family members. Policy also reflects parent involvement as a state priority that must be addressed in the district's LCAP.

POLICY GUIDE SHEET

October 2017

Page 4 of 4

BP 6153 - School-Sponsored Trips

(BP revised)

Policy updated to reflect **NEW LAW (AB 341, 2017)** which eliminates the prohibition against the use of district funds to pay for the expenses of students participating in field trips or excursions to another state, to the District of Columbia, or to a foreign country.

AR 6173.1 - Education for Foster Youth

(AR revised)

Regulation updated to reflect the Every Student Succeeds Act, which amends the definition of a foster youth's "best interest" and requires districts and child welfare agencies to come to an agreement as to how transportation will be provided to enable foster youth to attend their school of origin.

BP/AR 6173.2 - Education of Children of Military Families

(BP/AR revised)

Policy updated to reflect the Every Student Succeeds Act, which provides that military-connected students will be assigned a national identification number to facilitate monitoring of their academic progress and requires districts to issue an annual report card that includes state achievement results for such students. Policy also adds optional language on collaborating with the military's school liaison officers and providing staff development related to the educational rights of military-connected students. Regulation updated to add material regarding the transfer of course credits, exemption from local graduation requirements when a student transfers after the completion of the second year of high school, and use of the uniform complaint procedures for allegations of noncompliance by the district, pursuant to **NEW LAW (AB 365, 2017)**. Regulation also reflects **NEW LAW (SB 455, 2017)** which provides that a student will be deemed to meet district residency requirements if his/her parent/guardian is transferred or is pending transfer to a military installation within the state, and **NEW LAW (AB 2659, 2016)** which provides that districts must not prohibit the transfer of a military-connected student out of the district regardless of whether the district has an interdistrict transfer agreement with another district.

Kingsburg Joint Union HSD

Board Policy

Complaints Concerning Instructional Materials

BP 1312.2

Community Relations

The Governing Board uses a comprehensive process to adopt district instructional materials that is based on selection criteria established by law and Board policy and includes opportunities for the involvement of parents/guardians and community members. Complaints concerning the content or use of instructional materials, including textbooks, supplementary instructional materials, library materials, or other instructional materials and equipment, shall be properly and fairly considered using established complaint procedures.

(cf. 6161.1 - Selection and Evaluation of Instructional Materials)

(cf. 6161.11 - Supplementary Instructional Materials)

(cf. 6163.1 - Library Media Centers)

Parents/guardians are encouraged to discuss any concerns regarding instructional materials with their child's teacher and/or the school principal. If the situation remains unresolved, a complaint may be filed using the process specified in the administrative regulation.

The district shall accept complaints concerning instructional materials only from staff, district residents, or the parents/guardians of children enrolled in a district school.

When deliberating upon challenged materials, the Superintendent and/or review committee shall consider the educational philosophy of the district, the professional opinions of teachers of the subject and of other competent authorities, reviews of the materials by reputable bodies, the teacher's stated objectives in using the materials, community standards, and the objections of the complainant.

Complainants are encouraged to accept the Superintendent's or review committee's decision. However, if the complainant finds that decision unsatisfactory, he/she may appeal the decision to the Board.

(cf. 9322 - Agenda/Meeting Materials)

The district's decision shall be based on educational suitability of the materials and the criteria established in Board policy and administrative regulation.

(cf. 6144 - Controversial Issues)

(cf. 9000 - Role of the Board)

(cf. 9005 - Governance Standards)

When any challenged instructional material is reviewed by the district, it shall not be subject to further reconsideration for 12 months, unless the Superintendent determines that reconsideration is warranted.

Complaints related to sufficiency of textbooks or instructional materials shall be resolved pursuant to the district's Williams uniform complaint procedure at AR 1312.4.

(cf. 1312.1 - Complaints Concerning District Employees)

(cf. 1312.3 - Uniform Complaint Procedures)

(cf. 1312.4 - Williams Uniform Complaint Procedures)

Legal Reference:

EDUCATION CODE

18111 Exclusion of books by governing board

35010 Control of district; prescription and enforcement of rules

35186 Williams Uniform Complaint Procedures

44805 Enforcement of course of studies; use of textbooks, rules and regulations

51501 Subject matter reflecting on race, color, etc.

60000-60005 Instructional materials, legislative intent

60040-60048 Instructional requirements and materials

60119 Public hearing on sufficiency of materials

60200-60206 Elementary school materials

60226 Requirements for publishers and manufacturers

60400-60411 High school textbooks

60510-60511 Donation of sale of obsolete instructional materials

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PROGRAM ADVISORIES

1002.90 Selection of Instructional Materials, CIL: 90/91-02

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Standards for Evaluation of Instructional Materials with Respect to Social Content, 1986 edition, revised 2001

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Curriculum and Instruction: <http://www.cde.ca.gov/ci>

Policy
adopted:

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
Kingsburg, California

Kingsburg Joint Union HSD

Administrative Regulation

Complaints Concerning Instructional Materials

AR 1312.2

Community Relations

Step 1: Informal Complaint

If a staff member, district resident, or parent/guardian of a student enrolled in a district school has a complaint regarding the content or use of any specific instructional material, he/she shall informally discuss the material in question with the principal.

Step 2: Formal Complaint

If the complainant is not satisfied with the informal complaint, the complainant shall be supplied with a packet of materials consisting of the District's instructional goals and objective, materials selection policy statement, and the procedure for handling objections. This packet also will include a standard printed form, which shall be completed and returned before consideration will be given to the complaint. Complaints regarding printed material shall name the author, title, and publisher and shall identify the objection by page and item numbers. In the case of nonprinted material, written information specifying the precise nature of the objection shall be given. Complainants shall sign all complaints and provide identifying information so that the district is able to make a proper reply. Anonymous complaints will not be accepted.

Upon receiving a complaint, the principal shall acknowledge its receipt and answer any questions regarding procedure. The principal then shall notify the Superintendent or designee and the teacher(s) involved of the complaint.

If the formal request for reconsideration has not been received by the principal within two weeks, it shall be considered closed. If the request is returned, the reasons for selection of the specific work shall be reestablished by the appropriate staff.

During the investigation of the complaint, the challenged material may remain in use until a final decision has been reached. However, upon request of the parent/guardian who has filed the complaint, his/her child may be excused from using challenged materials until a resolution has been reached. The teacher shall assign the student an alternate material of equal merit.

Step 3: Superintendent Determination

The Superintendent or designee shall determine whether a review committee should be convened to review the complaint.

If the Superintendent or designee determines that a review committee is not necessary, he/she shall

issue a decision regarding the complaint.

Step 4: Review Committee

If the Superintendent or designee determines that a review committee is necessary, he/she shall appoint a committee composed of administrators and staff members selected from relevant instructional and administrative areas. The Superintendent or designee may also appoint community members to serve on the committee.

The review committee shall review the criteria specified in Board policy and shall determine the extent to which the challenged material supports the curriculum, the educational appropriateness of the material, and its suitability for the age level of the student.

Within 30 days of being convened, the review committee shall summarize its findings in a written report. The Superintendent or designee shall notify the complainant of the committee's decision within 15 days of receiving the committee's report.

Step 5: Appeal to the Governing Board

If the complainant remains unsatisfied, he/she may appeal the Superintendent's or the review committee's decision to the Board. The Board's decision shall be final.

(cf. 9322 - Agenda/Meeting Materials)

Policy
adopted:

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
Kingsburg, California

Kingsburg Joint Union HSD

Exhibit

Complaints Concerning Instructional Materials

E 1312.2

Community Relations

REQUEST FOR RECONSIDERATION OF INSTRUCTIONAL MATERIALS

This form is for use only by district employees, district residents, or parents/guardians of children enrolled in a district school to challenge the content or use of an instructional material. For complaints regarding sufficiency of instructional materials, please use the Williams Uniform Complaint Procedure complaint form.

Date: _____

Name of person filing complaint: _____
Anonymous complaints will not be accepted.

Group represented (if any): _____

Phone: _____ E-mail address, if any: _____

Address: _____

Material Being Challenged:

Title:

Author:

Publisher: Date of Edition:

Name of school/classroom material was used: _____

1. What brought this resource to your attention?
2. Did you read/view the entire selection?
3. If not, what percentage did you read/view, or what parts?
4. What concerns you about this resource? (Use other side or additional pages if necessary.)
5. Are you aware of how this work has been assessed by literary critics and educators?

6. What would you like the school to do about this material?

- Do not assign it to my child
- Withdraw it from all students
- Reconsider it

7. Are there resources you suggest to provide additional information and/or other viewpoints on this topic? (Attach if necessary.)

8. In its place, what resource would you recommend?

Signature of complainant

For District Use:

Request received by: Date:

Title: _____

Action taken: Date:

(Policy)
adopted:

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
Kingsburg, California

ISSUE: Presented to the Board is the Agriculture Department Overnight Trip to CSU Chico State FFA Officer Candidate Training from April 5 -7, 2018.

ACTION: Approve or deny the Agriculture Department Overnight Trip to CSU Chico State FFA Officer Candidate Training.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion Serpa Second Thomsen Vote 3-1
Nagle: ✓ Serpa: ✓ Jackson: ab Thomsen: ✓ Lunde: No

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

Day Departure: 4/5/18 Day Return: 4/7/18

Location/Destination: CSU Chico School Farm

Name Group/Activity: CSU Chico State FFA Officer Training

Objectives of Trip: become more accustomed to the state officer selection process

Estimated # Students: 1 Amount of Class Time Loss: 1 day

Number of Supervisors 1

List Names:

Amanda Ferguson
(There must be 1 Supervisor for every 10 students)

Arrangements: Transportation Ag Dept vehicles

Arrangements: Accommodations /Meals TBD

Total Cost Per Student: \$ 200 Total Cost Trip: \$ 400

Funds Derived from What Source: FFA, Perkins, AIG, Ag Brokers

How are staff/volunteer cost covered? Perkins & Ag Incentive Grant

Additional Info: Morgan Walder needs to pass the state officer test before we will know if she will be able to run for state officer. Test was taken 3/6/18

[Signature]
Instructor Name

Brian Donovan
Signature

3/6/18
Date

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



Kingsburg Joint Union High School District
Agriculture Department
1900 18th Avenue
Kingsburg, CA 93631
(559) 897-2248

To: Board of Trustees
Kingsburg Joint Union High School District

From: Brian Donovan
Agriculture Department Chair

Date: February 15th 2018

Re: Request for Approval of Overnight Trip

The Kingsburg High School Agriculture Department is requesting board approval the following overnight trip

What: CSU Chico State FFA Officer Candidate Training

Where: CSU Chico Farm

When: April 5-7 2018

Why: Training program designed to guide students through the process of the State FFA Officer selection. This training helps students in individual and group interviews, and what to expect in preparation for the interviews, writing samples and other assessments used in the selection of State FFA Officers

Students: Morgan Waldner

Chaperones: Ag Department Staff or her parents

Accommodations: Holiday Inn – Chico CA

Cost/Funding source: Student registration cost paid for by the Kingsburg FFA Chapter, Student Hotel rooms by the Kingsburg Ag Boosters. Chaperone registration, lodging and meals paid for by a combination of Carl Perkins and Ag Incentive Grant Funds if it is an Advisor, or through Booster Funds if it is her parents who take her.

Transportation: Agriculture department vehicles, or her parents vehicles

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

ISSUE: Presented to the Board is the 2017-18 2nd Interim Report/Revised Budget.

ACTION: Approve or deny the 2017-18 2nd Interim Report/Revised Budget.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion Serpa Second Nagle Vote 4-0
Nagle: Serpa: Jackson: eb Thomsen: Lunde:

ISSUE:

Presented to the Board is 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.

ACTION:

Approve or deny Resolution #R21-1718.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion Serpa Second Thomsen Vote 4-0
Nagle: ✓ Serpa: ✓ Jackson: ab 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

COPY

Resolution #R21-1718 Calling for Full and Fair Funding of California's Public Schools

WHEREAS, California has the sixth largest economy in the world, and the largest Gross Domestic Product (GDP) of any state in the nation; and

WHEREAS, despite California's leadership in the global economy, the state falls in the nation's bottom quintile on nearly every measure of public K-12 school funding and school staffing; and

WHEREAS, California ranks 45th nationally in the percentage of taxable income spent on education, 41st in per-pupil funding, 45th in pupil-teacher ratios and 48th in pupil-staff ratio; and

WHEREAS, K12 school funding has not substantially increased, on an inflation-adjusted basis, for more than a decade; and

WHEREAS, under the Local Control Funding Formula (LCFF), state funding for K-12 schools has only recently returned to levels predating the Great Recession of 2007; and

WHEREAS, the modest revenue increases since the implementation of LCFF have been eroded by rapidly increasing costs for health care, pensions, transportation and utilities; and

WHEREAS, 58 percent of California's public school students are eligible for free and reduced-price lunch – 13 percent above the national average – and 23 percent of California students are English learners, more than twice the national average; and

WHEREAS, California's investment in public schools is out of alignment with its wealth, its ambitions, its demographics and the demands of a 21st-century education; and

WHEREAS, in 2007, a bipartisan group of California leaders commissioned a report titled *Getting Down to Facts*, which stated it would take an additional \$17 billion annually to meet the State Board of Education achievement targets for K-12 schools; and

WHEREAS, in 2016, a California School Boards Association (CSBA) report, *California's Challenge: Adequately Funding Education in the 21st Century*, updated the *Getting Down to Facts* data and determined that, adjusting for inflation, an additional \$22 billion to \$40 Billion annually would be required to provide all public school students with access to high –quality education; and

WHEREAS, California funds schools at roughly \$1,961 per student less than the national average, which translates to approximately \$3,462 per student when adjusted for California being a high cost state; and

WHEREAS, California trails the average of the top 10 states by almost \$7,000 in per-pupil funding; and

WHEREAS, in *Robles-Wong v. State of California*, a group of plaintiffs led by CSBA argued that California’s school funding system violated Article IX of the State Constitution by denying all students access to an education that prepares them for economic security and full participation in our democratic institutions, and

WHEREAS, the California Supreme court declined to hear the case by a 4-3 margin, prompting Justice Goodwin H. Liu to write: “It is regrettable that this court, having recognized education as a fundamental right in a landmark decision 45 years ago, (*Serrano v. Priest* (1971) 5 Cal.3d 584), should now decline to address the substantive meaning of the right.”; and

WHEREAS, in order to prepare our students for participation in a democratic society and an increasingly competitive, technology-driven global economy, California must fund schools at a level sufficient to support students success; and

WHEREAS, despite its vast wealth, California has consistently underfunded public education while widening its scope, adding new requirements and raising standards without providing appropriate resources to prepare all students for college, career and civic life; and

WHEREAS, if California is to close opportunity and achievement gaps and create a public school system that offers consistently high levels of education, the State must provide schools with the resources to meet the needs of their specific populations.

NOW, THEREFORE BE IT RESOLVED, that the governing board of Kingsburg Joint Union High School District urges the State Legislature to fund California public schools at the national average or higher by the year 2020, and at a level that is equal to or above the average of the top 10 states nationally by 2025 and to maintain, at a minimum, this level of funding until otherwise decreed.

Adopted this 12th day of March in 2018.

Motion Made by: _____

Second Made by: _____

Ayes: _____

Nays: _____

Absent: _____

ISSUE:

Presented to the Board is the Overnight Trip for Skills USA State Competition to Ontario, CA from April 19 – April 22, 2018. Participants are the top four student finishers from the Regional Competition.

ACTION:

Approve or deny the Overnight Trip for Skills USA State Competition to Ontario, CA.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion Nagle Second Serpa Vote 3-1
Nagle: ✓ Serpa: ✓ Jackson: ab Thomsen: ✓ Lunde: No

Kingsburg Joint Union High School District
Overnight Trip Request

Day Departure: 4-19-18 Day Return: 4-22-18

Location/Destination: Ontario Convention Center / Ontario, CA

Name Group/Activity: Skills USA

Objectives of Trip: Students will participate in competitions for skills related to their ROP CLASS

Estimated # Students: 5 Amount of Class Time Loss: 1 1/2 days

Number of Supervisors 3

List Names:

Diana Gomez, LeAnn Hodges, Ben Lane
(There must be 1 Supervisor for every 10 students)

Arrangements: Transportation 1 Suburban

Arrangements: Accommodations /Meals Holiday Inn Ontario, CA

Total Cost Per Student: \$ 441.37 Total Cost Trip: \$ 2206.85

Funds Derived from What Source: CTEIG Grant (hotel), Fundraising (meals)

How are staff/volunteer cost covered? Sub costs covered by CTEIG Grant

Additional Info: These students qualified for the state competition by being a top 4 finisher at the regional competition

LeAnn Hodges
Instructor Name

LeAnn M Hodges
Signature

3-7-18
Date

Bridgette Garcia - Nurse Assisting
Mary Rooney - Nurse Assisting
Isabel Magana - Nurse Assisting
Caoilinn Hardy - First Aid
Noah Carrillo - Nurse Assisting

* Regional Nurse Assisting - Top 4 places all KHS students!!!
* Leaving AFTER SBAC testing

ISSUE:

Presented to the Board is a new Kingsburg High School Club Charter: The KHS Culinary Club. The purpose of the club is to teach students interested in the culinary arts the skills to become better chefs and potentially nurture them for a potential career in the profession.

ACTION:

Approve or deny the new KHS Culinary Club for Kingsburg High School.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion Thomsen Second Serpa Vote 4-0

Nagle: ✓ Serpa: ✓ Jackson: ab Thomsen: ✓ Lunde: ✓

KINGSBURG HIGH SCHOOL CLUB CHARTER

The A.S.B. Government of Kingsburg High School has approved the KHS Culinary Club application for Club Charter. Once the Principal, Superintendent and School Board of Trustees approve the above club, this charter goes into effect. This permits the The KHS Culinary Club to use school facilities for their meetings and events, this permits them to use the school paper, bulletin, school bulletin boards for advertising and publicity purposes.


To maintain their charter and official recognition as a school club they must follow the following regulations set up by the Kingsburg High School Associate Student Body:

1. Membership in the club must be restricted to registered students of Kingsburg High School.
2. A faculty sponsor must be present at all meetings.
3. Must maintain the proposed objective of the club.
4. Fulfill the proposed service to the school.
5. Provide an accurate and orderly accounting report
6. Send an up to date list of members to the Director of Activities by November 1st of each year.

If you, KHS Culinary Club, fail to abide by the regulations set up, your club may have its charter and privileges as a school club suspended or revoked for such a period of time as recommended by the A.S.B. Government of Kingsburg High School.



Director of Student Activities



KHS Principal



KJUHS Superintendent

3/7/18

Date

3-7-18

Date

3/7/18

Date

Board approval or denial on

(circle the action taken)

Date

The Culinary Club

Purpose: Teach students interested in the culinary arts the skills to become better chefs. Provide members the chance to try new recipes, visit local restaurants, and learn proper use of kitchen equipment.

Membership requirements: Members must be enrolled at KHS, and participate in club activities. Absence at meetings will not result in termination from club activities. All members must help clean up each meeting.

Funding: Each month, a recipe will be chosen to prepare and eat. Students involved will pay a fee of \$7 to help pay for ingredients and equipment needed. All transactions will be transparent.

Equipment: all equipment used by the the club will be brought by the members or provided by the club. Members can donate equipment to the club, however it is not necessary.

Meetings: 2 or 3 meetings a month. The first meeting of the month will be a group discussion about what meal will be made. Recipes will be brought by members. A group meeting to practice proper culinary skills will be decided month to month. The last meeting will depend on the how much time is required for the meal to be made; meals will be prepared at lunch or after school.

Officers: President, Inventory Manager, Head Chef, Treasurer, and ASB representative

Duties:

President: organizes meetings and meal days, presides at each meeting and organizes the agenda. Talks with and organizes visits to local markets and restaurants.

ASB Representative: Attends all ASB meetings. Works with president to write agenda each month. Takes notes at each meeting. Writes summary of class activities at the end of each semester.

Inventory Manager: Organizes the club's equipment. Works with head chef to buy ingredients and equipment required and turns in all receipts to treasurer.

Treasurer: manages club funds and keeps track of how monies are being used. Must be transparent in money usage by providing a record of what was bought and what was spent.

Head Chef: plans out the meal to be made. The position will be determined by the recipe chosen by the club each month.

Elections:

An election for each main cabinet seat will be held at the beginning of the school year.

The role of Head Chef will be traded off and determined at the first meeting of each month, this officer will then carry out the duties until the next month, when a new recipe will be selected.

KINGSBURG HIGH SCHOOL
APPLICATION FOR CHARTER - CLUBS

Proposed name of club Culinary Club

Purpose or objectives Teach Students interested in the Culinary arts
the skills to become better chefs, provide Members the chance to try new recipes, visit
Restaurants, & learn proper equipment usage.

Service to the School Students will learn how to cook for
themselves, and have experience that will help them after highschool.

Requirements for membership Must be enrolled at KHS, and participate
in club activities. All members must help clean
up after meetings.

Amount of dues, if any Each meal made by a student will cost \$7

Meetings to be held (where) rm 72

Frequency of meetings 2 or 3 times a month


Signature of Sponsor
Pauline Phillips

Signatures of ten or more prospective members on back.

ACTION TAKEN:

Charter granted by Student Council on 3/7/2018
Date

Charter denied _____
reason 
President, A.S.B.

DUTIES OF THE OFFICERS

- A. President *Bill Gora*
1. Chief executive officer presides at all meeting of the club.
 2. Appoints committees necessary carry on club activities.
 3. An ex-officio member of all club committees.
 4. Prepares an agenda for each meeting of the club and has it approved by the sponsor before each meeting.
- B. Vice-President
1. Keeps an accurate record of attendance at all meetings.
 2. General chairman for all social events of the class or club.
 3. Assumes duties of president in his absence.
- C. Secretary
1. Keeps the minutes of all club meetings. The records are to be kept in a permanent record book.
 2. Carries on necessary correspondence for the club.
 3. Reads the minutes at the regular meetings.
- D. Treasurer *Calis Gombert*
1. Collects all money (deposited with bookkeeper)
 2. Issues receipts when needed.
 3. Keeps account of money collected and spent.
 4. Makes a report at each regular meeting of money collected, money spent, and the balance.
- E. Other Officers
1. Only if necessary.
 2. Define specific duties.

BANK RECONCILIATION REPORT

As of Statement Ending Date: 1/31/2018

Bank Code: A - Cash-Checking-WestAmerica Bank

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

Opening Bank Statement Balance:	153,220.93
Cleared Deposits:	24,977.90
Cleared Checks and Charges:	29,217.41
Cleared Adjustments:	31.34

Calculated Bank Balance: 149,012.76

Less:	Outstanding Checks:	11,329.59
Plus:	Deposits In Transit:	23.01
Plus:	Uncleared Adjustments:	0.00

Calculated Book Balance: 137,706.18

Actual Book Balance: 137,706.18

VARIANCE: 0.00

Ending Bank Statement Balance:	149,012.76
Calculated Bank Balance:	<u>149,012.76</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by:  Date: 3/6/18

Reviewed by:  Date: 3-7-18

ACCOUNT ANALYSIS REPORT - SUMMARY

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

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	147,704.72	25,009.24	35,007.78		137,706.18
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	186,147.88	25,009.24	35,007.78	0.00	176,149.34
Other Accounts					
004-40-00 CLASS OF 2004	0.00				0.00
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	667.18			(667.18)	0.00
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	2,357.55	50.00			2,407.55
104-40-00 LIFE SKILLS	914.04		179.00		735.04
105-30-00 Catholics in Action	0.00				0.00
106-10-10 GOLF~BOYS	293.10				293.10
106-10-20 GOLF~GIRLS	(42.00)				(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	1,198.50				1,198.50
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	10,912.32	767.70	1,831.19		9,848.83
111-01-00 SCHOLARSHIP ACCOUNT	7,604.67				7,604.67
111-02-00 SPECIAL PROJECTS	437.91	238.03			675.94
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	1,219.49				1,219.49
117-00-00 PEPSI FUND	313.02	53.50			366.52
118-00-00 ENGLISH OPPORTUNITIES	727.42				727.42
119-00-00 PRE-LAW CLUB	57.69				57.69
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: 1/1/2018 through 1/31/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-10 SOCCER~BOYS	1,428.57	703.00			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	2,104.81		497.44		1,607.37
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	(3,062.26)	385.00		110.00	(2,567.26)
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	17,931.44				17,931.44
130-40-00 AVID	8,713.57		2,602.20		6,111.37
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	43,542.57	925.00	330.00		44,137.57
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	1,239.13				1,239.13
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	1,447.86		130.00		1,317.86
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	1,402.92		116.94		1,285.98
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	1,634.99	784.85			2,419.84
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	491.75		244.35		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				823.93
145-00-00 FFA	8,589.59	1,391.00	219.00		9,761.59
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,261.91	44.00	903.41		1,402.50
145-02-00 FFA DONATION ACCOUNT	475.00				475.00
148-10-10 WRESTLING	2,394.62		2,394.62		0.00
149-10-00 Jose Valencia Scholarship	150.00				150.00
150-10-00 ATHLETICS	27,998.34	17,904.12	23,604.25	(110.00)	22,188.21
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	679.81				679.81
152-40-00 PEP SQUAD	(1,534.53)	1,228.89	450.00	667.18	(88.46)
153-40-00 GYM CLOTHES	1,568.95	28.00			1,596.95
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	649.56		63.44		586.12
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	197.36		142.53		54.83
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	17,092.98		1,299.41		15,793.57
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	258.00	676.00			934.00
900-00-00 Web Store Clearing for Remitt	(137.60)	(164.90)			(302.50)
920-00-00 Web Store Fees	(696.80)	(4.95)			(701.75)
Total Other Accounts	186,147.88	25,009.24	35,007.78	0.00	176,149.34

BANK RECONCILIATION REPORT

As of Statement Ending Date: 2/28/2018

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

Opening Bank Statement Balance:	149,012.76
Cleared Deposits:	18,182.85
Cleared Checks and Charges:	23,468.38
Cleared Adjustments:	21.98
	<hr/>
Calculated Bank Balance:	143,749.21
Less: Outstanding Checks:	3,032.74
Plus: Deposits In Transit:	23.01
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	140,739.48
Actual Book Balance:	140,739.48
	<hr/>
VARIANCE:	0.00
	<hr/>

Ending Bank Statement Balance:	143,749.21
Calculated Bank Balance:	<u>143,749.21</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by:  Date: 3/6/18

Reviewed by:  Date: 3-7-18

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 2/1/2018 through 2/28/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	137,706.18	18,204.83	15,171.53		140,739.48
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	176,149.34	18,204.83	15,171.53	0.00	179,182.64
Other Accounts					
004-40-00 CLASS OF 2004	0.00				0.00
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	0.00	253.70			253.70
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	2,407.55		475.88		1,931.67
104-40-00 LIFE SKILLS	735.04				735.04
105-30-00 Catholics in Action	0.00	913.49	812.90		100.59
106-10-10 GOLF~BOYS	293.10				293.10
106-10-20 GOLF~GIRLS	(42.00)				(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	1,198.50		151.75		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	9,848.83	281.33	300.01		9,830.15
111-01-00 SCHOLARSHIP ACCOUNT	7,604.67				7,604.67
111-02-00 SPECIAL PROJECTS	675.94	705.13			1,381.07
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	1,219.49	826.73			2,046.22
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				57.69
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: 2/1/2018 through 2/28/2018

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)	<i>Blankets</i>			(2,567.26) ✓
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				6,111.37
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	44,137.57		33.75		44,103.82
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	1,239.13	841.00			2,080.13
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	1,285.98	245.50	80.50		1,450.98
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	2,419.84	215.00			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				823.93
145-00-00 FFA	9,761.59		2,247.99		7,513.60
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,402.50		388.59		1,013.91
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	22,188.21	11,777.73	8,746.41		25,219.53
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	679.81				679.81
152-40-00 PEP SQUAD	(88.46)	144.61			56.15
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	586.12		33.75		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	15,793.57	150.00	1,900.00		14,043.57
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	934.00	2,248.84			3,182.84
900-00-00 Web Store Clearing for Remitt	(302.50)	(396.73)			(699.23)
920-00-00 Web Store Fees	(701.75)	(1.50)	<i>credit card (wash)</i>		(703.25)
Total Other Accounts	176,149.34	18,204.83	15,171.53	0.00	179,182.64



Jim A. Yovino
Superintendent

fresno county superintendent of schools

11.3

January 31, 2018

Mr. Brent Lunde
Board President
Kingsburg Joint Union High School District
1900 18th Avenue
Kingsburg, CA 93631

Subject: 2017-18 First Interim Report Certification

Dear Mr. Lunde:

The Fresno County Superintendent of Schools' (County Superintendent's) District Financial Services Department has reviewed the Kingsburg Joint Union High School District's (District's) 2017-18 *First Interim Report* in accordance with State Criteria and Standards and has reported its findings to the County Superintendent. Based upon this review, the County Superintendent has concurred with the District's **POSITIVE CERTIFICATION**¹ and has reported his findings to the California Department of Education and the State Controller's Office. A "Positive Certification" indicates that, based on current projections, the District "will meet its financial obligations for the current fiscal year and subsequent two fiscal years" (Education Code Section [ECS] 42131(a)(1)). The County Superintendent's concurrence with the District's Positive Certification is based on the information available at the time the District certified its First Interim Report and may not be indicative of the District's current fiscal position.

Thank you for your consideration of this information. Please feel free to contact the District Financial Services team at (559) 265-3021 if you have any questions regarding this letter or if we may assist you with any finance-related matter.

Sincerely,

Handwritten signature of Gabriel Halls in cursive.

Gabriel Halls, Senior Director
District Financial Services

c: Jim A Yovino, Superintendent, FCSS
Kevin Otto, Deputy Superintendent/CFO, FCSS
Don Shoemaker, Superintendent, KJUHSD
Andrea Salvador, Interim Business Manager, KJUHSD

¹ A "Positive" certification indicates that a district will meet its financial obligations for the current fiscal year and subsequent two fiscal years. A "Qualified" certification indicates that a district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years. A "Negative" certification will be assigned to any district that will be unable to meet its financial obligations for the remainder of the fiscal year or the subsequent fiscal year (ECS 42131(a)(1)).

ISSUE: Presented to the Board are the following Music Department chaperones:
Steve Nicholas
Michelle Nicholas
Christy Collins
Carlina Bejarano

ACTION: Approve or deny the chaperones for the Music Department.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

Motion Thomsen Second Nagle Vote 4-0
Nagle: ✓ Serpa: ✓ Jackson: eb Thomsen: ✓ Lunde: ✓