

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
 Board Room 1900 18th Avenue 6:00 p.m.
 Kingsburg, CA 93631
 May 14, 2018

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present	_____	_____
	_____	_____
	_____	_____

Members Absent	_____	_____
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4. OTHERS PRESENT _____

5. APPROVAL OF AGENDA

Motion _____ Second _____ Vote _____

6. PUBLIC COMMENT

Public Comment

The Public Comment portion of the agenda provides an opportunity for the public to address the Governing Board on items within the Board's jurisdiction and which are not already on the agenda. The Board of Education is prohibited by law from taking action on matters discussed that are not on the agenda and no adverse conclusions should be drawn if the Board does not respond to public comments made at this time. Concerns will be referred to the Superintendent's office for review and response. Speakers should limit their comments to three (3) minutes. Twenty (20) minutes per issue will be allowed. Any person who wishes to speak during this time should rise and be recognized by the President. Speakers should state their name and the subject of their remarks. These time limits may be extended by action of the Board as necessary.

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

7. APPROVAL OF MINUTES

- 7.1 Regular Meeting – April 16, 2018
- 7.2 Special Meeting – May 2, 2018

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Kingsburg Alternative Education Center Report
- 8.4 Student Representative Report
- 8.5 Library Presentation
- 8.6 English Presentation

9. ACTION

- 9.1 Accounts Payable for April 2018 1
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- 9.3 Resolution #R23-1718 Fund Transfer Special to General- Music Equip./Pruett Estate 28
- 9.4 KHS Summer School 2018 30
- 9.5 Resolution #R24-1718 Summer School Lovejoy – U.S. History 32
- 9.6 Resolution #R25-1718 Summer School Moreno – Health & Wellness 34
- 9.7 Resolution #R26-1718 Summer School Peterson - Health & Wellness 36
- 9.8 Declaration of Need for Fully Qualified Educators 2018-19 38
- 9.9 Resignation Agricultural Teacher 42
- 9.10 Kingsburg JV Baseball & Football Practice Field Upgrade – Briner & Son 44
- 9.11 Kingsburg Independent Study Handbook 2018-19 46
- 9.12 Kingsburg OASIS Handbook 2018-19 47
- 9.13 Travel Expense Procedures 48
- 9.14 Overnight Trip Ribbons of Hope Relay for Life 50
- 9.15 Overnight Trip 2018 ASB Officers Planning Retreat 53
- 9.16 Actuarial Report GASB 75/Retirement Healthcare Study – Demsey Filliger & Associates 55
- 9.17 New Kingsburg High School Club Charter – Sikh Honors & Service Society 60
- 9.18 Second Reading – Mandated Board Policy 70

10. DISCUSSION

- 10.1 LCAP 2018-19

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for April 2018 73
- 11.2 Suspension Report for April 2018 76
- 11.3 2017-18 Second Interim Report Certification 77

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 Staff Personnel: English Teacher 81
- 12.2 KHS Music Department Instructors/Volunteers 2018-19 99
- 12.3 KHS Fall Coaches 2018-19 100
- 12.4 KHS Cheer Coaches 2018-19 102
- 12.5 1:1 Student Workers Summer 2017-18 104

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, April 16, 2018.

CALL TO ORDER

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

MEMBERS PRESENT

Mr. Brent Lunde, President (Left 7:50 p.m.)
Mr. Johnie Thomsen, Clerk
Mr. Rick Jackson, Member
Mr. Mike Serpa, Member
Mr. Steve Nagle, Member

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Ms. Andrea Salvador, Interim Business Manager
Mr. Ryan Waltermán, 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 (M211-1718)

Mr. Thomsen moved to approve the agenda as presented.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – MARCH 12, 2018 (M212-1718)

Mr. Thomsen moved to approve the minutes of the regular meeting of March 12, 2018 as presented in 7.1 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

SPECIAL MEETING – MARCH 19, 2018 (M213-1718)

Mr. Thomsen moved to approve the minutes of the special meeting of March 19, 2018 as presented in 7.2 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

PRESENTATIONS/REPORTS**SUPERINTENDENT REPORT**

- Maintenance Building demolished and construction has started on schedule.
- New landscape/plants installed on campus through volunteer help.
- Lion's Club – will be donating approximately \$32,000 to the pool for overhang structure.
- Golf Tournament Fundraiser Athletic Department – April 23rd, Kings River Country Club.
- Frontline Software – Will increase our substitute teacher candidates while streamlining the process for all staff involved.

PRINCIPAL REPORT

- California Assessment of Student Performance and Progress, CAASPP, Smarter Balance Test is ongoing this month. Testing will finish the week of April 23rd.
- Western Association of Schools and Colleges (WASC) - 3 year visit was a success. One accreditor mentioned he observed some of the finest instruction he has seen in 12 years of review.
- *Singin in the Rain* – school musical production was a big success. The district and community would like to thank Laura Vallenari, Richard Mynderup and Lissa Engstrom for all their dedication and hard work.

STUDENT REPRESENTATIVE REPORT

- Student Council is organizing and preparing for Prom Night.
- New program this next year for any leftover ASB money to be distributed as grants to the different clubs on campus. Grants will be awarded through an application process.

DIRECTOR KINGSBURG ALTERNATIVE EDUCATION CENTER REPORT

- California Assessment of Student Performance and Progress, CAASPP, Smarter Balance Test is ongoing this month. Testing will finish the week of April 23rd.
- Scholarships are coming together for the students at KAEC with the help of our community members.
- Seniors have scheduled classes with Reedley Community College and are prepared for this next step.
- VROP Construction class, that KAEC students participate in, received hands-on experience with the installation process for solar panels. Great opportunity and introduction to a new skill set.

SCIENCE DEPARTMENT PRESENTATION

- Science Department is attending several trainings regarding NGSS and Common Core. Teachers gaining better insight to balancing the concept of common core and guidance for students.
- The 1:1 devices for all students has been a game changer assisting in classroom curriculum, providing streamline access to online labs and demonstrations.
- Offering of AP Science classes at Kingsburg High School is strong, even with classes offered in alternating years.
- Science Department offers extracurricular clubs led by Science Department Teachers: GLOBE; MESA Program; Green Club; Wildlink; Pre Med Club.
- Presentation on file at district office.

VROP ANNUAL BOARD REPORT

- Presentation on file at district office.
- Board thanked Deborah Marvin, Superintendent VROP, for all her dedication and commitment over the last 20 years to the VROP program(s) and students in our communities. Board wishes her the very best.

BOARD ACTION

BILLS PAID MARCH 2018 (M214-1718)

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

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: No

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

RESOLUTION #R22-1718 ADOPTING DEVELOPMENT FEES – RESIDENTIAL, COMMERCIAL, INDUSTRIAL (M215-1718)

Mr. Jackson moved to approve Resolution #R22-1718 Adopting Development Fees – Residential, Commercial and Industrial Development to Fund the Construction or Reconstruction of School Facilities as presented in 9.3 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: No

Mr. Lunde: Aye

INCREASE PER DIEM ALLOWABLE FOR TRAVEL EXPENSES (M216-1718)

Mr. Jackson moved to approve the increase in the per diem allowable for staff that travels for school business from \$40.00 to \$60.00 effective April 16, 2018 as presented in 9.4 of the supporting documents. Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;
 Mr. Nagle: Aye
 Mr. Serpa: Aye
 Mr. Jackson: Aye
 Mr. Thomsen: Aye
 Mr. Lunde: Aye

OVERNIGHT TRIP SCIENCE DEPARTMENT – NASA AMES RESEARCH GLOBE SYMPOSIUM (M217-1718)

Mr. Thomsen moved to approve the overnight trip to NASA Ames Research Center in Mountain View, CA for the GLOBE Symposium, May 19-May 20, 2018 as presented in 9.5 of the supporting documents. Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 1 noes;
 Mr. Nagle: Aye
 Mr. Serpa: Aye
 Mr. Jackson: Aye
 Mr. Thomsen: Aye
 Mr. Lunde: No

PROPOSAL TO PROVIDE FOOD SERVICE BETWEEN DINUBA UNIFIED SCHOOL DISTRICT AND KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT 2018-19 (M218-1718)

Mr. Nagle moved to approve the Proposal to Provide Food Service Between Dinuba Unified School District and Kingsburg Joint Union High School District 2018-19 for the purpose of providing lunches which meet the National School Lunch Program as presented in 9.6 of the supporting documents. Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 1 noes;
 Mr. Nagle: Aye
 Mr. Serpa: Aye
 Mr. Jackson: Aye
 Mr. Thomsen: No
 Mr. Lunde: Aye

KINGSBURG JV BASEBALL & FOOTBALL PRACTICE FIELD UPGRADE – BINER & SON (9.7 Tabled - for further details)**RESIGNATION ENGLISH TEACHER – CYNTHIA BUCCOLA (M219-1718)**

Mr. Nagle moved to approve the resignation of Cynthia Buccola as an English Teacher for the Kingsburg Joint Union High School District as of April 9, 2018 as presented in 9.8 of the supporting document. Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;
 Mr. Nagle: Aye
 Mr. Serpa: Aye
 Mr. Jackson: Aye
 Mr. Thomsen: Aye
 Mr. Lunde: Aye

RESIGNATION ENGLISH TEACHER/BUSINESS & KEYBOARDING – LEANN HODGES (M220-1718)

Mr. Serpa moved to approve the resignation of LeAnn Hodges as an English and Business Keyboarding Teacher at Kingsburg Joint Union High School District as presented in 9.9 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

KJUHSD MARQUEE (M221-1718)

Mr. Jackson moved to approve the acquisition of a new marquee for the Kingsburg Joint Union High School District with cost to be shared with the City of Kingsburg as presented in 9.10 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

DATE CHANGE FOR JUNE REGULAR BOARD MEETING (M222-1718)

Mr. Nagle moved to approve the change of date for the June Regular Board Meeting from June 18th to June 25th, 2018 at 6:00 p.m. as presented in 9.11 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

DISCUSSION**10.1 LCAP 2018-2019**

Cindy Schreiner – Presented the “Student Survey Results 2017-18”. Results will be included in the 2018-2019 LCAP.

10.2 REFINANCING V. NEW BOND – GREG ISOM/ISOM ADVISORS

Greg Isom – Presented financial analysis regarding the district’s bond and advise moving forward regarding new bond verses tax rate extension on existing bond. Board is taking advise into consideration.

10.3 MANDATED BOARD POLICY FIRST READING

The Board noted the first reading of the mandated board policy as presented in 10.3 of the supporting documents.

10.4 CASH BALANCE FUND REPORT – AS OF MARCH 2018

The Board noted the Cash Balance/All Funds as of March 31, 2018.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

SUSPENSION REPORT – MARCH 2018

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

QUARTERLY REPORT APRIL 2018 – WILLIAMS UNIFORM COMPLAINTS

The Board noted the Quarterly Report on Williams Uniform Complaints – no complaints were filed with any school in the district during the April 2018 quarter as presented in 11.3 of the supporting document.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M223-1718)****MUSIC DEPARTMENT VOLUNTEER (M224-1718)**

The Board met in closed session from 7:51 p.m. to 8:25 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M223-1718)**

Mr. Jackson moved to approve or deny the Interdistrict Transfers for the 2018-19 school year as presented in 9.2 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(Left 7:50 p.m.)*

MUSIC DEPARTMENT VOLUNTEER (M224-1718)

Mr. Nagle moved to approve the Music Department volunteer, Gwyneth Quitaro for the remaining 2017-18 school year and 2018-19 school year as presented in 12.1 of the supporting document.

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: *(Left 7:50 p.m.)*

ADJOURNMENT (M225-1718)

Mr. Nagle moved to adjourn the meeting at 8:26 p.m.

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: (Left 7:50 p.m.)

Minutes of the regular meeting of April 16, 2018 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of April 16, 2018 are approved by action of the board.

Brent Lunde
President of the Board

Johnie Thomsen
Clerk of the Board

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
May 2, 2018.

CALL TO ORDER

The meeting was called to order at 3:10 p.m. by Mr. Brent Lunde, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Johnie Thomsen

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Ryan Phelan, Principal
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M226-1718)

Mr. Nagle moved to approve the agenda as presented.

Mr. Serpa seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

BOARD ACTION**CONSIDERATION OF DISCIPLINE KHS-14-1718 (M227-1718)****CLOSED SESSION**

From 3:12 pm. To 4:17 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**CONSIDERATION OF DISCIPLINE KHS-14-1718 (M227-1718)**

Mr. Jackson moved to expel student KHS-14-1718 in abeyance to Kingsburg Alternative Education Center for the remainder of the second semester of the 2018-19 school year.

Mr. Serpa seconded the motion.

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

ADJOURNMENT (M-1718)

Mr. Nagle moved to adjourn the meeting at 4:18 p.m.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: *(Absent)*

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Minutes of the special meeting of May 2, 2018 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of May 2, 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 April 2018.

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

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2018 thru 04/30/2018
Regular Meeting May 14, 2018

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
2349-A-1 EQUIPMENT RENTALS	512101813	PO-180694	FORKLIFT RENTAL	0100-81500-0-0000-8100-560000-000-0000	840.78
					Warrant Total: 840.78
					Vendor Total: 840.78
12-ACSA	512101814	PO-180008	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	489.00
					Warrant Total: 489.00
					Vendor Total: 489.00
1253-AMAZON.COM LLC	512104617	PO-180676	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	25.99
		PO-180676	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	27.60
		PO-180676	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	119.54
		PO-180679	SUPPLIES-FRONT OFFICE	0100-63000-0-1110-1000-430000-001-0000	21.03
		PO-180700	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-2420	240.36
		PO-180701	SUPPLIES-ROP	0100-63870-6-3800-1000-430000-001-0000	68.95
		CM-180016	RETURN-DEFECTIVE MRDSE	0100-00000-0-0000-7300-430000-000-0000	(7.69)
		PO-180651	SUPPLIES-SOC.SCI.	0100-63000-0-1110-1000-430000-001-0000	181.02
		PO-180652	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	78.76
		PO-180654	SUPPLIES-TESTING	0100-63000-0-1110-1000-430000-001-0000	39.30
		PO-180669	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	336.39
		PO-180676	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	18.44
					Warrant Total: 1,149.69
					Vendor Total: 1,149.69
583-AT&T	512104618	PO-180620	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	60.00
		PO-180620	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	60.00
		PO-180620	PHONES-KHS	0100-00000-0-1110-1000-590008-001-3672	43.23
					Warrant Total: 163.23
					Vendor Total: 163.23
61-AUTOMATED OFFICE SYSTEMS	512101815	PO-180052	COPIER MAINT-AG	0100-00000-0-3300-8100-560007-002-0000	223.74
					Warrant Total: 223.74
					Vendor Total: 223.74
501-BUSINESS CARD	512107973	PO-180783	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	26.95
		PO-180803	STATE FFA CONF	0100-70100-0-3800-1000-520000-001-0000	558.09
		CM-180019	CANCEL-LODGING	0100-73380-0-1110-1000-520000-001-0000	(143.44)
		PO-180803	STATE FFA CONF	0100-35500-0-3800-1000-520000-001-0000	558.09
		PO-180754	LODGING-OFFICER TRAINING	0100-35500-0-3800-1000-520000-001-0000	64.95
		PO-180754	LODGING-OFFICER TRAINING	0100-70100-0-3800-1000-520000-001-0000	64.96
		PO-180755	LODGING-OFFICER TRAINING	0100-35500-0-3800-1000-520000-001-0000	67.31
		PO-180755	LODGING-OFFICER TRAINING	0100-70100-0-3800-1000-520000-001-0000	67.32
					Warrant Total: 1,264.23
					Vendor Total: 1,264.23

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 04/01/2018 thru 04/30/2018
 Regular Meeting May 14, 2018**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
106-CALIFORNIA ASSOCIATION FFA	512107027	PO-180761	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	21.25
		PO-180761	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	21.25
				Warrant Total:	42.50
				Vendor Total:	42.50
2126-CARNEGIE LEARNING	512101816	PO-180674	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	943.80
				Warrant Total:	943.80
				Vendor Total:	943.80
2427-CATE	512101817	PO-180615	LITERACY & JUSTICE CONV.	0100-73380-0-1110-1000-520000-001-0000	385.00
				Warrant Total:	385.00
				Vendor Total:	385.00
150-CITY OF KINGSBURG	512101818	PO-180010	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	333.33
		PO-180010	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	2,280.40
		PO-180010	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	333.33
				Warrant Total:	2,947.06
				Vendor Total:	2,947.06
2107-COMCAST CORPORATION	512104620	PO-180622	INTERNET SERVICE	0100-00000-0-1110-1000-590008-001-3671	2.82
				Warrant Total:	2.82
				Vendor Total:	2.82
166-COMPREHENSIVE YOUTH SERVICES	512104621	PO-180331	STUDENT ASSISTANCE	0100-11000-0-1110-1000-580000-001-3103	4,910.08
				Warrant Total:	4,910.08
				Vendor Total:	4,910.08
1852-CORSARO'S FAMILY PIZZA	512104622	PO-180719	WASC LUNCH	0100-63000-0-1110-1000-430000-001-0000	36.73
				Warrant Total:	36.73
				Vendor Total:	36.73
2435-CURTIS, HALYEE	512101819	PO-180708	FIELD DAY	0100-35500-0-3800-1000-520000-001-0000	11.86
		PO-180708	FIELD DAY	0100-70100-0-3800-1000-520000-001-0000	11.87
				Warrant Total:	23.73
				Vendor Total:	23.73
1754-DBA: BARCO PRODUCTS COMPANY	512107974	PO-180730	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,315.00
				Warrant Total:	1,315.00
				Vendor Total:	1,315.00
2436-DBA: COMMERCIAL LIGHTING	512104623	PO-180720	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	465.49
				Warrant Total:	465.49
				Vendor Total:	465.49

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2018 thru 04/30/2018
Regular Meeting May 14, 2018

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
262-DBA: ENS ELECTRIC	512107028	PO-180762	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	611.24
		PO-180763	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	80.00
		PO-180764	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	320.00
Warrant Total:					1,011.24
Vendor Total:					1,011.24
2437-DBA: HILLSIDE GRAPHICS	512104624	PO-180725	SUPPLIES	0100-63870-6-3800-1000-430000-001-0000	55.50
					Warrant Total:
Vendor Total:					55.50
2174-DBA: INDUSTRIAL HEALTH CARE	512107029	PO-180787	DOT PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	100.00
					Warrant Total:
Vendor Total:					100.00
448-DBA: KINGSBURG RECORDER	512101820	PO-180666	DEV. FEE STUDY	0100-00000-0-0000-7110-580001-000-0000	120.11
					Warrant Total:
Vendor Total:					120.11
2167-DBA: SEBASTIAN	512101821	PO-180056	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
					Warrant Total:
Vendor Total:					29.95
2346-DBA: SKILLSUSA REGION 2	512100910	PO-180691	STATE CONF.	0100-63870-6-3800-1000-520000-001-3015	960.00
					Warrant Total:
Vendor Total:					960.00
2442-DBA: STEPS	512107976	PO-180788	TRANSITION ASSESS.	0100-00000-0-0000-7150-580018-000-0000	3,500.00
					Warrant Total:
Vendor Total:					3,500.00
2140-DBA: TEACHERS PAY TEACHERS	512107030	PO-180723	SUPPLIES-SPANISH	0100-00000-0-1110-1000-430000-001-1145	232.99
		PO-180733	SUPPLIES-SPANISH	0100-00000-0-1110-1000-430000-001-1145	350.99
		PO-180746	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	109.65
Warrant Total:					693.63
Vendor Total:					693.63
1715-DBA: U.S. BANK EQUIPMENT	512101822	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
		PO-180023	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	208.33
Warrant Total:					2,015.67
Vendor Total:					2,015.67

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2237-DBA:SIERRA PACKAGING SOLUTIONS	512101823	PO-180699	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	152.73
					Warrant Total: 152.73
					Vendor Total: 152.73
2041-ENFINITY CENTRALVAL7 KJUHS	512104626	PO-180335	SOLAR	0100-11000-0-0000-8200-550001-000-0005	13,304.45
					Warrant Total: 13,304.45
					Vendor Total: 13,304.45
1261-ENNS, MIKE	512104627	PO-180013	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	2,040.00
					Warrant Total: 2,040.00
					Vendor Total: 2,040.00
274-EWING IRRIGATION PRODUCTS INC.	512107032	PO-180765	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	286.68
					Warrant Total: 286.68
					Vendor Total: 286.68
2176-FAGEN FRIEDMAN & FULFROST LLP	512104628	PO-180711	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	965.00
					Warrant Total: 965.00
					Vendor Total: 965.00
2267-FERGUSON, AMANDA	512107033	PO-180766	FFA OFFICER TRAINING	0100-35500-0-3800-1000-430000-001-0000	10.01
		PO-180766	FFA OFFICER TRAINING	0100-35500-0-3800-1000-430000-001-0000	18.76
		PO-180766	FFA OFFICER TRAINING	0100-35500-0-3800-1000-430000-001-0000	40.00
		PO-180767	MODESTO FIELD DAY	0100-35500-0-3800-1000-430000-001-0000	27.67
					Warrant Total: 96.44
					Vendor Total: 96.44
2433-FORTUNA UNION HIGH SCHOOL DIST	512101824	PO-180689	NEW PROF. CONF.	0100-70100-0-3800-1000-520000-001-0000	62.50
		PO-180689	NEW PROF. CONF.	0100-35500-0-3800-1000-520000-001-0000	62.50
					Warrant Total: 125.00
					Vendor Total: 125.00
300-FRESNO COUNTY SUPERINTENDENT	512101825	PO-180707	INTERNET SERVICE	0100-00000-0-1110-2420-590008-001-3670	14,310.00
					Warrant Total: 14,310.00
					Vendor Total: 14,310.00

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1367-G & K SERVICES	512104629	PO-180724	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	96.94
		PO-180724	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73
		PO-180053	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73
		PO-180053	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73
		PO-180053	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73
		PO-180053	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	11.79
		PO-180724	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	222.28
		PO-180724	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	222.28
		PO-180724	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	222.28
		PO-180724	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	222.28
		PO-180724	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	222.28
Warrant Total:					1,655.05
Vendor Total:					1,655.05
335-GRADUATE SERVICES	512107977	PO-180804	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	797.84
Warrant Total:					797.84
Vendor Total:					797.84
2281-HODGES, AMANDA	512104631	PO-180728	FUEL-TRACK MEET	0100-00000-0-1110-3600-430009-001-0000	105.00
Warrant Total:					105.00
Vendor Total:					105.00
400-JOE SAUBERT INC.	512101827	PO-180695	REPAIRS-CLOG	0100-81500-0-0000-8100-560019-000-0000	555.03
Warrant Total:					555.03
Vendor Total:					555.03
1481-JOE'S BATTERY SERVICE	512101828	PO-180693	BATTERY	0100-81500-0-0000-8100-430018-000-0000	100.36
Warrant Total:					100.36
Vendor Total:					100.36
435-KHS STUDENT BODY	512104632	PO-180727	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	200.00
Warrant Total:					200.00
Vendor Total:					200.00
2277-LANE, BEN	512107035	PO-180769	REPAIR-SURFACE PRO	0100-00000-0-3200-1000-430000-002-0000	50.00
		PO-180769	REPAIR-SURFACE PRO	0100-00000-0-3200-1000-430000-002-0000	213.74
Warrant Total:					263.74
Vendor Total:					263.74
476-LOZANO SMITH LLP	512107978	PO-180789	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	912.50
Warrant Total:					912.50
Vendor Total:					912.50

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479-LUND, ROBIN	512104633	PO-180747	WASC	0100-63000-0-1110-1000-430000-001-0000	115.26
					Warrant Total: 115.26
					Vendor Total: 115.26
2138-MAILFINANCE INC.	512101829	PO-180015	POSTAGE MACHINE LEASE	0100-00000-0-0000-7300-590002-000-0000	704.87
					Warrant Total: 704.87
					Vendor Total: 704.87
1305-NAPA AUTO PARTS	512101830	PO-180044	TRANSPORTATION	0100-81500-0-0000-8100-430018-000-9960	436.97
		PO-180692	MAINT/OPERATIONS	0100-81500-0-0000-8100-430018-000-9960	262.42
					Warrant Total: 699.39
					Vendor Total: 699.39
547-NELSON'S ACE HARDWARE	512101831	PO-180482	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	1,994.62
					Warrant Total: 1,994.62
					Vendor Total: 1,994.62
1358-NELSON'S POWER CENTER	512101832	PO-180696	REPAIRS-MOWER	0100-81500-0-0000-8100-560019-000-0000	150.09
					Warrant Total: 150.09
					Vendor Total: 150.09
2434-NII, CAITLIN	512101833	PO-180690	LITERACY WORKSHOP	0100-73380-0-1110-1000-520000-001-0000	70.90
					Warrant Total: 70.90
					Vendor Total: 70.90
568-OFFICE DEPOT INC.	512104634	PO-180702	SUPPLIES-ROP	0100-63870-6-3800-1000-430000-001-0000	21.54
		CM-180017	REFUND	0100-00000-0-0000-7300-430000-000-0000	(3.54)
					Warrant Total: 18.00
	512107037	PO-180726	SUPPLIES-SPANISH	0100-00000-0-1110-1000-430000-001-1145	13.90
		PO-180726	SUPPLIES-SPANISH	0100-00000-0-1110-1000-430000-001-1145	222.58
		PO-180717	SUPPLIES-SOC STUDIES	0100-00000-0-1110-1000-430000-001-1170	25.24
		PO-180736	SUPPLIES-SPEC ED	0100-00000-0-1110-1000-430000-001-6500	8.23
		PO-180742	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	218.55
		PO-180745	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	25.15
		PO-180745	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	109.95
		PO-180749	SUPPLIES-SOC SCI	0100-00000-0-1110-1000-430000-001-1170	32.28
		PO-180749	SUPPLIES-SOC SCI	0100-00000-0-1110-1000-430000-001-1170	353.73
		PO-180736	SUPPLIES-SPEC ED	0100-00000-0-1110-1000-430000-001-6500	307.43
		PO-180738	SUPPLIES-SPANISH	0100-00000-0-1110-1000-430000-001-1145	104.00
		PO-180739	SUPPLIES-CAREER CENT	0100-63000-0-1110-1000-430000-001-0000	57.13
		PO-180741	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	107.15
		PO-180742	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	6.90
		PO-180742	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	25.15
					Warrant Total: 1,617.37
					Vendor Total: 1,635.37

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2116-O'REILLY AUTOMOTIVE INC.	512107036	PO-180770	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	44.41
				Warrant Total:	44.41
				Vendor Total:	44.41
584-PACIFIC GAS & ELECTRIC CO.	512100911	PO-180207	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	19.05
		PO-180207	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	92.10
				Warrant Total:	111.15
	512104635	PO-180207	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	20.24
		PO-180207	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	20.24
				Warrant Total:	40.48
	512107038	PO-180207	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	61.09
		PO-180207	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	1,224.30
		PO-180207	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	507.78
		PO-180207	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	79.45
		PO-180207	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	26.23
		PO-180207	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	88.00
		PO-180207	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	2,695.21
				Warrant Total:	4,682.06
				Vendor Total:	4,833.69
585-PACIFIC WEST CONTROLS INC.	512104636	PO-180055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00
1571-PETERSON, DARIN	512107039	PO-180771	SUPPLIES	0100-00000-0-1110-1000-430000-001-1160	99.32
				Warrant Total:	99.32
				Vendor Total:	99.32
439-PHILLIPS 66-CO./SYNCB	512101834	PO-180232	FUEL	0100-00000-0-1110-3600-430009-001-9959	183.12
				Warrant Total:	183.12
				Vendor Total:	183.12
621-PRESTWICK HOUSE INC.	512107040	PO-180731	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	67.98
				Warrant Total:	67.98
				Vendor Total:	67.98
2324-PRO-PT	512104637	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

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644-REDNECK TRAILER SUPPLY	512107041	CM-180018	CREDIT	0100-00000-0-1132-1000-430000-001-1132	(97.27)
		PO-180675	STUDENT PROJECTS	0100-00000-0-1132-1000-430000-001-1132	58.17
		PO-180675	STUDENT PROJECTS	0100-00000-0-1132-1000-430000-001-1132	95.51
		PO-180675	STUDENT PROJECTS	0100-00000-0-1132-1000-430000-001-1132	794.48
					Warrant Total:
				Vendor Total:	850.89
676-SAFELITE AUTO GLASS	512101836	PO-180697	REPAIRS	0100-81500-0-0000-8100-560019-000-0000	238.57
					Warrant Total:
				Vendor Total:	238.57
2182-SANCHEZ, NATALIE	512101837	PO-180709	FIELD DAY	0100-35500-0-3800-1000-520000-001-0000	6.34
		PO-180709	FIELD DAY	0100-70100-0-3800-1000-520000-001-0000	6.34
					Warrant Total:
				Vendor Total:	12.68
700-SCHOOL SERVICES OF CALIFORNIA	512104638	PO-180584	DON/ANDIE CONF.	0100-00000-0-0000-7150-520000-000-0000	215.00
		PO-180584	DON/ANDIE CONF.	0100-00000-0-0000-7300-520000-000-0000	215.00
					Warrant Total:
				Vendor Total:	430.00
898-SCHREINER, CINDY	512107042	PO-180753	SUPPLIES-TESTING	0100-63000-0-1110-1000-430000-001-0000	21.67
					Warrant Total:
				Vendor Total:	21.67
724-SISC III	512100912	PV-180015	BOARD	0100-00000-0-0000-7110-340200-000-0000	8,631.40
		PV-180015	SWANSON*	0100-00000-0-0000-7110-370200-000-0000	2,141.80
		PV-180015	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,579.80
		PV-180015	RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,163.80
		PV-180015	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	143,346.95
				Warrant Total:	157,863.75
				Vendor Total:	157,863.75
740-STATE OF CALIFORNIA	512104639	PO-180601	FINGERPRINT APPTS	0100-00000-0-0000-7150-580015-000-0000	220.00
					Warrant Total:
				Vendor Total:	220.00
899-STOLL, HILDA	512104640	PO-180732	REIMB-SUPPLIES	0100-00000-0-1110-1000-430000-001-1145	110.18
					Warrant Total:
				Vendor Total:	110.18

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755-SYSCO FOOD SERVICE OF CENTRAL	512107043	PO-180773	SUPPLIES-TESTING	0100-00000-0-1110-1000-430000-001-0027	481.43
		PO-180773	SUPPLIES-TESTING	0100-00000-0-1110-1000-430000-001-0027	887.30
Warrant Total:					1,368.73
Vendor Total:					1,368.73
758-TCM INVESTMENTS	512101839	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	512104641	PO-180022	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	661.28
		Warrant Total:			
Vendor Total:					661.28
779-THE HOME DEPOT	512101840	PO-180389	SUPPLIES-RABBIT BARN	0100-63870-6-3800-1000-430000-001-3020	382.98
		PO-180403	SUPPLIES-CONSTRUCTION	0100-63870-6-3800-1000-430000-001-3019	188.63
		PO-180101	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	98.54
Warrant Total:					670.15
Vendor Total:					670.15
1806-THE SHERWIN-WILLIAMS CO.	512101841	PO-180698	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	278.68
		Warrant Total:			
Vendor Total:					278.68
817-UNITED PARCEL SERVICE	512104642	PO-180621	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	209.87
		Warrant Total:			
Vendor Total:					209.87
2297-VALERO MARKETING & SUPPLY CO.	512107045	PO-180025	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,617.30
		Warrant Total:			
Vendor Total:					1,617.30
994-VALLEY R.O.P.	512101842	PO-180703	ROP SALARIES	0100-00000-0-1110-1000-580000-001-6350	26,984.70
		Warrant Total:			
Vendor Total:					26,984.70
815-VERITIV OPERATING COMPANY	512100913	PO-180682	COPY PAPER	0100-00000-0-1110-1000-430000-001-0000	6,252.53
		Warrant Total:			
Vendor Total:					6,252.53

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2151-VERIZON WIRELESS	512104643	PO-180026	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	743.30
				Warrant Total:	743.30
				Vendor Total:	743.30
2414-WALTERMAN, RYAN	512104644	PO-180752	REIMB. 3RD QUARTER BBQ	0100-63000-0-1110-1000-430000-002-0000	17.31
		PO-180752	REIMB. 3RD QUARTER BBQ	0100-63000-0-1110-1000-430000-002-0000	31.43
		PO-180752	REIMB. 3RD QUARTER BBQ	0100-63000-0-1110-1000-430000-002-0000	142.74
				Warrant Total:	191.48
	512107046	PO-180777	REIMB-SUPPLIES	0100-00000-0-3200-1000-430000-002-0000	36.86
		PO-180777	REIMB-SUPPLIES	0100-00000-0-3200-1000-430000-002-0000	57.64
		PO-180777	REIMB-SUPPLIES	0100-00000-0-3200-1000-430000-002-0000	59.84
				Warrant Total:	154.34
				Vendor Total:	345.82
2321-WESTAIR GASES & EQUIPMENT INC.	512107047	PO-180713	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	235.75
		PO-180713	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	235.76
				Warrant Total:	471.51
				Vendor Total:	471.51
857-WESTERN BUILDING MATERIALS CO.	512107048	PO-180194	SUPPLIES- MAINT	0100-81500-0-0000-8100-430018-000-0000	184.81
				Warrant Total:	184.81
				Vendor Total:	184.81
2426-WILDWOOD CURTAIN SIDES INC.	512107049	PO-180627	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	2,418.64
				Warrant Total:	2,418.64
				Vendor Total:	2,418.64
Fund Total:					277,176.81
1300-Cafeteria Fund					
1998-7UP/RC BOTTLING OF S. CALIF.	512101812	PO-180705	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	138.75
				Warrant Total:	138.75
				Vendor Total:	138.75
2163-PRODUCERS DAIRY FOODS INC.	512101835	PO-180706	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	72.11
		PO-180706	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	83.95
				Warrant Total:	156.06
				Vendor Total:	156.06
755-SYSCO FOOD SERVICE OF CENTRAL	512101838	PO-180704	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	303.58
				Warrant Total:	303.58
				Vendor Total:	303.58
Fund Total:					598.39

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Issue Date: 04/01/2018 thru 04/30/2018
Regular Meeting May 14, 2018

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2103-Building Fund</u>					
2432-DBA: TINT MASTER	512104625	PO-180735	TINT-10 WING	2103-00000-0-0000-8500-620000-000-0000	765.00
					Warrant Total: 765.00
					Vendor Total: 765.00
					Fund Total: 765.00
139-CERTIFIED SPECIALIST INC.	512104619	PO-180721	CONCRETE SAMPLES	2104-00000-0-0000-8500-620019-000-2925	332.50
					Warrant Total: 332.50
					Vendor Total: 332.50
2443-DBA: SEQUOIA CONSTRUCTION CO.	512107975	PO-180817	MAINT PROJECT 1662	2104-00000-0-0000-8500-620016-000-2925	131,792.55
					Warrant Total: 131,792.55
					Vendor Total: 131,792.55
2388-GLOBAL CTI GROUP INC.	512104630	PO-180303	EMERGENCY NOTIFICATION	2104-00000-0-0000-8500-620000-000-2926	24,038.25
					Warrant Total: 24,038.25
					Vendor Total: 24,038.25
2380-GONZALEZ ARCHITECTS	512101826	PO-180710	MAINT SHOP BLDG.	2104-00000-0-0000-8500-620002-000-2925	22,016.00
					Warrant Total: 22,016.00
					Vendor Total: 22,016.00
<u>2104-Building Fund</u>					
2440-KRAZAN & ASSOCIATES INC.	512107034	PO-180756	CONSTRUCTION TESTING	2104-00000-0-0000-8500-620018-000-2925	2,178.00
					Warrant Total: 2,178.00
					Vendor Total: 2,178.00
					Fund Total: 180,357.30
<u>2500-Capital Facilities Fund</u>					
2432-DBA: TINT MASTER	512107031	PO-180774	WINDOW TINT	2500-00000-0-0000-8500-620000-000-0000	1,071.00
		PO-180774	WINDOW TINT	2500-00000-0-0000-8500-620000-000-0000	1,071.00
					Warrant Total: 2,142.00
					Vendor Total: 2,142.00
2441-THE WELL KINGSBURG	512107044	PO-180786	SPEAKERS-LITTLE THEATER	2500-00000-0-0000-8500-620000-000-0000	3,500.00
					Warrant Total: 3,500.00
					Vendor Total: 3,500.00
					Fund Total: 5,642.00

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

FROM **GRADE**

Kings Canyon

Hager, Karley 12

Dinuba

Burkhard, Marissa 10

Ledesma, Rene 11

Mendoza, Lisette 11

Padilla, Kelly 10

Ramirez, Ismael 10

Schaub, Derek 10

Torres, Isaiah 11

Vargas, Anthony 10

Hanford

Palomino, Raine 12

Palomino, Colten 9

OUT **GRADE**

Dinuba

Tomlinson, Wyatt 9

Selma

Leia, Kimo 9

ACTION: Accept or reject Interdistrict permits as presented.

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

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board is Resolution #R23-1718 Fund Transfer of \$11,404.32 be transferred from the Special Reserve Fund to the General Fund. Music equipment to be paid from the Pruett Estate.

ACTION:

Approve or deny Resolution #R23-1718 Fund Transfer.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Don Shoemaker, Superintendent

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

FUND TRANSFER

COPY

May 14, 2018

Mr. Jim Yovino
 Fresno County Office of Education
 1111 Van Ness Avenue
 Fresno, CA 93721-2000

Dear Mr. Yovino;

At a Meeting of our Board of Trustees to be held on May 14, 2018 it will be resolved that \$11,404.32 be transferred from the Special Reserve Fund to the General Fund. Resolution No.R23-1718.

FROM: District Fund No: 1701
 Auditor Fund No: 6330/60025
 Description of Fund: _____ Special Reserve

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
1701	00000	0	0000	9300	761200	000	0000

TO: District Fund No: 0100
 Auditor Fund No: 6330/60001
 Description of Fund: _____ General Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
0100	0000	0	0000	9300	891200	000	1155

Music Equipment
 To be paid from the
 Pruett Estate

Sincerely,

Don Shoemaker, Superintendent
 Kingsburg Joint Union High School District

ISSUE: Presented to the Board is the Kingsburg High Summer School 2018 Roster of Teacher and Classes.

ACTION: Approve or deny the Kingsburg High Summer School 2018 Roster of Teachers and Classes.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG HIGH SCHOOL * SUMMER SCHOOL 2018

Semesters: Semester 1: 6/11-6/21, Semester 2: 6/25-7/6

No School: 6/22, 7/4

Hours: 7:30 a.m.-2:50p.m., Break 10:50a.m.-11:30a.m.

Avila, Fernando	U.S. History	13	2113
Brown, Todd	Health	81	2181
Bruce, Joelle	English	25	2125
Carbajal, Frank	W. History	10	2110
Cranford, Jim	P.E.	Gym	2023
Harness, Steve	E. Science	71	2171
Harvey, Ken	Math 1	12	2114
Hodges, Amanda (Weeks 1,2)	W. History	83	2183
Jensen, Bill (Weeks 3,4)	W. History	83	2183
Lovejoy, John	U.S. History	14	2112
Moreno, Clemente	Health	80	2180
Peterson, Darin	Health	44	2144
Schutz, Lora (Weeks 1,2)	Edgenuity	Alt Ed	2411
Woods, Chris	Health	82	2182
Hale, Vickie	Registrar	Office	2007
Weeks 1-4			
Nunez, Ivan	A.P.	Office	2003
Weeks 1,2			
Phelan, Ryan	Principal	Office	2001
Weeks 1-4			
Sembritzki, Thom	A.P.	Office	2002
Weeks 1,2			

ISSUE: Presented to the Board is Resolution #R24-1718 to allow John Lovejoy to teach U.S. History in summer school 2018. He has 9 upper division or combined 18 upper and lower division units in Social Studies.

ACTION: Approve or deny Resolution #R24-1718 to allow John Lovejoy to teach U.S. History in summer school 2018.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R24-1718

John Lovejoy, ***-**-3231, holds a valid Multiple Subject teaching credential and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in Social Studies.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on May 14, 2018, has appointed John Lovejoy to teach U.S. History during the 2018 Summer School session.

ADOPTED this 14th day of May 2018 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Johnie Thomsen, Clerk

ISSUE:

Presented to the Board is Resolution #R25-1718 to allow Clemente Moreno to teach Health & Wellness in summer school 2018. He has 9 upper division or combined 18 upper and lower division in physical education.

ACTION:

Approve or deny Resolution #R25-1718 to allow Clemente Moreno to teach Health & Wellness in summer school 2018.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R25-1718

Clemente Moreno, ***-**-5703, holds a valid California Multiple Subject teaching credential and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in physical education.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on May 14, 2018, has appointed Clemente Moreno to teach Health/Wellness during the 2018 Summer School session.

ADOPTED this 14th day of May 2018 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Johnie Thomsen, Clerk

ISSUE:

Presented to the Board is Resolution #R26-1718 to allow Darin Peterson to teach Health & Wellness in summer school 2018. He has 9 upper division or combined 18 upper and lower division in physical education.

ACTION:

Approve or deny the Resolution #R26-1718 to allow Darin Peterson to teach Health & Wellness in summer school 2018.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R26-1718

Darin Peterson, ***-**-3820, holds a valid Single Subject teaching credential in Life Science and has official transcripts that he has 9 upper division or combined 18 upper and lower division units in physical education.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on May 14, 2018, has appointed Darin Peterson to teach Health & Wellness during the 2018 Summer School session.

ADOPTED this 14th day of May, 2018 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Johnie Thomsen, Clerk

ISSUE:

Presented to the Board in the Declaration of Need for Fully Qualified Educators 2018-19 as required in California Code of Regulations, Title 5 AB471(Scott). It is required to anticipate possible issuance of emergency permits and/or limited assignment permits for the 2018-2019 school year.

ACTION:

Approve or deny the Declaration of Need for Fully Qualified Educators 2018-19.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2018-19

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Kingsburg Joint Union High School District District CDS Code: 62257

Name of County: Fresno County CDS Code: 10

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05 /14 /2018 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2019.

Submitted by (Superintendent, Board Secretary, or Designee):

Don Shoemaker Superintendent

Name

Signature

Title

(559)419-6404

(559)897-7721

05/14/18

Fax Number

Telephone Number

Date

1900 18th Ave. Kingsburg, CA 93631

Mailing Address

dshoemaker@kingsburghigh.com

EMail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

<i>Name</i>	<i>Signature</i>	<i>Title</i>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
<i>Mailing Address</i>		
<i>E-mail Address</i>		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	1 <hr style="width: 100%;"/>
Bilingual Authorization (applicant already holds teaching credential)	1 <hr style="width: 100%;"/>
List target language(s) for bilingual authorization: <u>Spanish</u>	
Resource Specialist	1 <hr style="width: 100%;"/>
Teacher Librarian Services	0 <hr style="width: 100%;"/>

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	1
Single Subject	1
Special Education	1
TOTAL	3

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. Small District Rural/ Participate in college or university programs

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? 1-2

If yes, list each college or university with which you participate in an internship program.

National University

Fresno Pacific

Fresno State

If no, explain why you do not participate in an internship program.

ISSUE:

Presented to the Board is the resignation of Agriculture Teacher, Natalie (Vaz) Sanchez as of June 30, 2018 from the Kingsburg Joint Union High School District.

ACTION:

Approve or deny the resignation of Natalie (Vaz) Sanchez as an Agriculture Teacher for the Kingsburg Joint Union High School District.

RECOMMENDATION:

Recommend approval with best wishes.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the proposal from Briner & Son Landscape Management for upgrades to the Kingsburg JV baseball and football practice fields. Monies for the project are derived from the proceeds of the 2016 Bond.

ACTION:

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

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



8287 E Olive Avenue
Fresno, CA 93737

Bid Proposal

BRINER & SON
LANDSCAPE MANAGEMENT

COPY

Date	Estimate #
5/1/2018	30604

Name / Address
Kingsburg High School Attn: Roger 1900 18th Ave Kingsburg, CA 93631

Project
Kingsburg High School Attn: Roger 1900 18th Ave Kingsburg, CA 93631

Description	Qty	Rate	Total
KINGSBURG JV BASEBALL & FOOTBALL PRACTICE FIELD			
Spray & kill all turf		1,000.00	1,000.00
Scarify all turf		4,200.00	4,200.00
Disc field to break up turf		1,500.00	1,500.00
Rototil multiple times to break up turf		5,500.00	5,500.00
Install complete new irrigation system -Includes mainline, valves, lateral lines & heads		60,000.00	60,000.00
Add compost and rototill to 4" deep & final grade		12,000.00	12,000.00
Bermuda Seed per acre-150 lbs	600	5.50	3,300.00
Application of Bermuda Seed	4	475.00	1,900.00
Fertilizer	1,200	0.60	720.00
Fertilizer application	1,200	0.50	600.00
Install approximately 50 tons clay for JV field		14,850.00	14,850.00
Construct pitching mounds using clay & topped off with Turface. These will be setup for 90' baselines. Includes homeplate & pitching rubbers		3,000.00	3,000.00
		Total	\$108,570.00

Note: This proposal is based on prices and availability of equipment and materials as of this date, and shall terminate unless accepted within sixty (60) days from date hereof. Performance under this contract is contingent upon the materials to be supplied, equipment to be used, weather conditions, or any other causes beyond Contractor's control.

Approved By: Name: _____ Date: _____

ISSUE: Presented to the Board is the 2018-19 Kingsburg Independent Study Handbook.

ACTION: Approve or deny the 2018-19 Kingsburg Independent Study Handbook.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the 2018-19 OASIS Handbook.

ACTION: Approve or deny the 2018-19 OASIS Handbook.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the updated Travel Expense Procedure to include the following:

"Documentation of expenses for hotel, transportation, meals, registration fees, etc. shall be by actual receipt and **MUST** be dated within the current fiscal year.

ACTION:

Approve or deny the Travel Expense Procedure.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Travel Expense Policy

This policy applies uniformly to employees and governing board members.

Travel includes attendance at workshops, seminars, conventions, conferences or other meetings of interest to the district.

The actual and necessary expenses incurred by an employee or governing board member in the course of performing services for the district, under the direction of the governing board, shall be paid by the district. All costs in conjunction with travel shall have been provided for in school district budget.

An employee may be authorized to travel on district business with expenses paid, when the employee has requested the authorization to travel and has the required signature of the superintendent or his/her designee.

Meals - Maximum Per Diem - The per diem for meals shall not exceed \$60.00 per person. Claims for meals that exceed the authorized amount shall not be paid unless accompanied by specific board approval.

Lodging - shall be reimbursed for authorized stay-over.

Conferences/Meetings - copy of brochure, pre-registration form, or agenda shall be required.

Mileage - Employees performing authorized travel involving the use of their own vehicle can be reimbursed for mileage at the current IRS standard mileage rate. Beginning and ending odometer reading must accompany the claim.

Travel reimbursement claims shall include who, why, when and where, the claimant's signature and an approval signature.

Documentation of expenses for hotel, transportation, meals, registration fee's, etc. shall be by actual receipt and must be dated within the current fiscal year.

ISSUE:

Presented to the Board is the Overnight Trip Ribbons of Hope Relay for Life on Saturday May 26 – Sunday May 27, 2018 at the Merced County Fairgrounds, Los Banos, CA.

ACTION:

Approve or deny the Overnight Trip Ribbons of Hope Relay for Life on May 26- May 27, 2018 in Los Banos, CA.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board is the Overnight Trip 2018 ASB Officers Planning Retreat to Shaver Lake, CA on Saturday, August 4th – August 5th, 2018.

ACTION:

Approve or deny the Overnight Trip 2018 ASB Officers Planning Retreat to Shaver Lake, CA.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the proposal from Demsey, Filliger & Associates to provide Kingsburg Joint Union High School District an Actuarial Report regarding retirement healthcare benefits that will satisfy GASB 75, (Governmental Accounting Standards Board -Statement 75).

ACTION: Approve or deny the proposal for Demsey, Filliger & Associates to provide an actuarial report for retirement healthcare benefits.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



April 23, 2018

Scope of Work

Demsey, Filliger & Associates (DF&A) will provide Kingsburg Joint Union High School District an actuarial report as of July 1, 2017, setting forth all District liabilities of the postretirement health benefit program, including a projection of District expenditures under the plan. Our report will contain the following information:

- Disclosure of the postretirement benefit obligations and components of expense in accordance with the Statement No. 75 of the Governmental Accounting Standards Board for fiscal year beginning July 1, 2017.
- Recommended level annual funding amounts, to pre-fund the obligations as a percent of covered employee payroll;
- Reconciliation of Total OPEB Liability with the prior actuarial report;
- Roll-forward of Net OPEB Liability to June 30, 2018;
- Summary of plan provisions, actuarial assumptions, and certification.

The Scope of Work also includes assistance in the preparation (or review) of the GASB 75 footnote disclosures at the time the District prepares its financial statements for fiscal years ending June 30, 2017 and June 30, 2018.

Fees

Our flat fee, for services listed above (including telephone support to explain and discuss the report) will be as follows:

Actuarial Report as of July 1, 2017	\$3,000
GASB 75 footnote information for fiscal year ending June 30, 2018	\$750
GASB 75 footnote information for fiscal year ending June 30, 2019	\$750
Total Fee	\$4,500

The fee is all-inclusive based on the scope of the project outlined above. The fee does not include the cost (including any direct expenses) of an on-site presentation. An on-site presentation is not anticipated at this time.

Kingsburg Joint Union High School District
GASB 75 DISCLOSURE DATA REQUEST

April 23, 2018

Dear Andrea:

We are requesting the information required for the July 1, 2017, GASB 75 disclosure valuation of the retiree health insurance program.

We have included a workbook of Excel sheets that contains the information we need to value the GASB 75 liabilities and prepare the required disclosure.

The workbook includes the following tabs:

- Legend
Please use as a guide to complete the workbook. Modify as necessary to correspond with the data included in the census.
- Employee and Retiree participant membership data tabs
Please update the lists with the requested information, using the format provided. The exhibit attached to this letter summarizes the format and data requested in the workbook.
- Premium structure
Schedule of premiums for both retirees and active employees, for each applicable coverage (e.g., medical, pharmacy, dental, or vision) for the current and most recent prior plan years.
- Additional information on benefit
 - Relevant sections of collective bargaining agreements (Retirees' Health Insurance) (via separate pdf attachments).
 - Documents governing health benefits of all non-represented groups (e.g., Management, Classified, Certificated, Confidential, Board) (via separate pdf attachments).
 - Current employee booklets, open enrollment materials for retirees, etc., memoranda of understanding (via separate pdf attachments).
 - GASB disclosures from most recent audited financial statements.
 - Aggregate payroll delineated by participant group listed in the Legend of the census workbook.
 - Projected Total contribution for the fiscal year ending June 30, 2018.
 - Projected Amount of assets for the fiscal year ending June 30, 2018.
 - Summary of benefit changes since the most recent actuarial valuation.
 - Comments – any other information that client thinks relevant to valuation.

Please email the updated workbook and attachments to Katie Barger: kbarger@dfa-actuaries.com.

After you have had a chance to review this information, please let us know if you have any questions.

Regards,

Katie

Format and Data Requested in Workbook

Employees (Active Members)

Division or Bargaining Unit*

Status Active

A-Active in Med Plan,

N – Eligible but not Participating in Med Plan,

T-No longer Active in Med Plan,

R-Retired & Covered in Med Plan

ID Number**

Last Name

First Name and Middle Initial

Sex

Date of Birth (MM/DD/YYYY)

Date of Hire (MM/DD/YYYY)

Full Time Equivalent

Medical Plan* (attach legend)

Medical Coverage* (i.e., single, employee + spouse, employee + family)

Monthly Medical Premium - employee

Monthly Medical Premium - employer

Retirees (Inactive Members)

Division or Bargaining Unit*

Status Retired

R - Retired & Covered in Medical Plan

N – Retired but not Participating in Med Plan,

T - No longer Active in Medical Plan

C - Status change (coverage)

ID Number**

Last Name

First Name and Middle Initial

Sex

Date of Birth (MM/DD/YYYY)

Date of Hire (MM/DD/YYYY)

Date of Retirement (MM/DD/YYYY)

Spouse Date of Birth if covered (MM/DD/YYYY)

Number of non-spousal Dependents

Medical Plan* (attach legend)

Medical Coverage* (i.e., single, employee + spouse, employee + family)

Monthly Medical Premium - employee

Monthly Medical Premium – employer

* Please provide a legend to fully explain wording.

** This should be a unique ID number that is not reassigned, or we can use the last 4 digits of the member's social security number.

SAMPLE - PLEASE UPDATE AS APPLICABLE
EMPLOYEE GROUP HEALTH INSURANCE PLAN

	Monthly Premiums Effective 10/1/2017 through 9/30/18						Monthly Premiums Effective 10/1/2016 through 9/30/17							
	Total	Active Employees		Retirees		COBRA		Total	Active Employees		Retirees		COBRA	
		District Pays	Insured Pays	District Pays	Insured Pays	District Pays	Insured Pays		District Pays	Insured Pays	District Pays	Insured Pays	District Pays	Insured Pays
HMO Employee Only Employee and Spouse	\$646.40 \$1,378.61	\$646.40 \$662.44	\$0.00 \$716.17	\$18.23 \$34.27	\$628.17 \$1,344.34	\$18.23 \$34.27	\$628.17 \$1,344.34	\$598.66 \$1,275.29	\$598.66 \$612.16	\$0.00 \$663.13	\$17.02 \$30.52	\$0.00 \$663.13	\$17.02 \$30.52	\$0.00 \$663.13
HMO Employee and Children Employee and Family	\$1,287.74 \$1,948.34	\$662.66 \$881.27	\$625.08 \$1,267.07	\$34.49 \$53.10	\$1,253.25 \$1,895.24	\$34.49 \$53.10	\$1,253.25 \$1,895.24	\$1,191.32 \$1,801.78	\$612.54 \$828.57	\$578.78 \$1,173.21	\$30.89 \$46.94	\$578.78 \$1,173.21	\$30.89 \$46.94	\$578.78 \$1,173.21
HMO/Low Employee Only Employee and Spouse	\$547.50 \$1,167.93	\$547.50 \$565.40	\$0.00 \$602.53	\$16.55 \$34.45	\$530.95 \$1,133.48	\$16.55 \$34.45	\$530.95 \$1,133.48	\$507.15 \$1,082.36	\$507.15 \$556.45	\$0.00 \$525.91	\$0.00 \$49.30	\$507.15 \$1,033.06	\$0.00 \$49.30	\$507.15 \$1,033.06
HSA Employee and Children Employee and Family	\$1,090.91 \$1,650.62	\$563.87 \$592.15	\$527.04 \$1,068.47	\$32.92 \$51.20	\$1,057.99 \$1,599.42	\$32.92 \$51.20	\$1,057.99 \$1,599.42	\$1,009.20 \$1,472.58	\$521.20 \$507.15	\$488.00 \$965.43	\$14.05 \$0.00	\$995.15 \$1,472.58	\$14.05 \$0.00	\$995.15 \$1,472.58
HSA Employee Only Employee and Spouse	\$604.46 \$1,293.32	\$604.46 \$804.90	\$0.00 \$688.42	\$0.00 \$0.00	\$604.46 \$1,293.32	\$0.00 \$0.00	\$604.46 \$1,293.32	\$564.09 \$1,201.52	\$564.09 \$564.11	\$0.00 \$637.41	\$0.00 \$0.00	\$564.09 \$1,201.50	\$0.00 \$0.00	\$564.09 \$1,201.50
HSA Employee and Children Employee and Family	\$1,207.83 \$1,829.30	\$604.69 \$604.76	\$603.14 \$1,224.54	\$0.00 \$0.00	\$1,207.83 \$1,829.30	\$0.00 \$0.00	\$1,207.83 \$1,829.30	\$1,122.55 \$1,697.93	\$564.09 \$564.09	\$568.46 \$1,133.84	\$0.00 \$0.00	\$1,122.55 \$1,697.93	\$0.00 \$0.00	\$1,122.55 \$1,697.93

ISSUE:

Presented to the Board is the new Kingsburg High School Club Charter the *Sikh Honors & Service Society* with the purpose to promote service, volunteering, civic engagement and academic excellence.

ACTION:

Approve or deny the new Kingsburg High School Club Charter the *Sikh Honors & Service Society*.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

Motion _____

Second _____

Vote _____

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

KINGSBURG HIGH SCHOOL CLUB CHARTER

The A.S.B. Government of Kingsburg High School has approved the Sikh Honors and Service Society at Kingsburg High School 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 Sikh Honors and Service Society at Kingsburg High School 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.
7. New Clubs approved will serve a 2 year probationary status, with annual review by the ASB and School Administration.

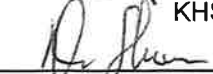
If you, Sikh Honors and Service Society at Kingsburg High School, fail to abide by the regulations set up, your club may have its charter and privileges as a school club suspended or revoked for such a period of time as recommended by the A.S.B. Government of Kingsburg High School.



Director of Student Activities



KHS Principal



KJUHS Superintendent

5/7/18

Date

5-7-18

Date

5/7/18

Date

Board approval or denial on _____

(circle the action taken)

_____ Date

Constitution and Bylaws

Article 1 Name

Name: The name of this organization shall be the Sikh Honors and Service Society at Kingsburg High School.

Article 2 Purpose

Purpose: The purpose of this club is to promote service, volunteering, civic engagement, and academic excellence. It is open to all students.

Article 3 Authority

This organization is a recognized student organization at Kingsburg High School and adheres to all campus policies as set forth in the Student Conduct Code.

This organization may establish Standing Rules to govern administrative procedural matters (such as time and location of meetings, etc). Standing Rules shall not conflict with these bylaws. Standing Rules may be adopted, amended, or temporarily suspended by a majority vote present at an organization meeting where a quorum is present.

Article 4 Membership

Membership in the organization shall be open to all those currently-enrolled Kingsburg High School students who are interested in membership. Each regular member has equal rights and privileges.

Eligibility for membership or appointed or elected student officer positions shall be in line with the Code of Conduct.

This organization shall prohibit all members and officers from engaging in hazing or committing any act that injures, degrades or disgraces any fellow student.

Members shall be required to pay dues.

Members cannot organize events where the consumption of alcohol, cigarettes, or any illicit drugs are being used.

Article 5 Officers

The officers of the organization shall be the President, Vice President, Secretary and Treasurer.

Powers and Duties of Officers:

- a. The President shall serve as the chief executive officer of the organization, shall preside at all meetings of the organization and shall prepare the agenda for meetings. The President shall be the official spokesperson of the organization, representing the policies, views, and opinions of the organization in its relations with the campus and community at large.
- b. The Treasurer shall handle all financial affairs and budgeting of the organization, maintain all necessary accounting records, and prepare monthly financial reports for the membership. These records shall be maintained in accordance with generally accepted accounting principles. The Treasurer shall collect and deposit all dues and fees. The Treasurer shall maintain bank accounts in the organization's name, requiring signatures of both the Treasurer and President for authorized disbursements.
- c. The Secretary shall take minutes at all meetings of the organization, keep these on file, and submit required copies to all organization members. The Secretary shall be responsible for all organization correspondence and shall keep copies thereof on file. The Secretary shall maintain membership records for the organization.

Qualifications necessary to hold office in this organization are as follows:

- a. To be eligible for and to hold office, candidates must meet the requirements of Kingsburg High School's policy on minimum academic qualifications for student office holders for major and minor student officers or representatives.
- b. Additionally, to be eligible for and to hold office, candidates must abide by the Code of Conduct put forth by the Sikh Honors and Service Society.

Article 6 Selection of Officers

The officers are elected annually. Elections are held at the end of the spring semester and shall take place at a regularly scheduled meeting of the organization at which a quorum is present. At least one week's notice shall be provided for any meeting at which an election is to be held.

Nominations must complete an application prior to voting.

Article 7 Meetings

Regular meetings shall be scheduled bi-weekly during the academic year.

Special meetings may be called by the officers.

Members must be present to vote.

Article 8 Advisor(s)

The organization shall appoint an individual employed as a faculty or staff member by Kingsburg Highschool to serve as the advisor to this organization. The advisor shall fulfill the responsibilities specified in the Code of Conduct.. Advisors shall serve on an academic year basis or until their successor has been selected.

Article 9 Finances

Membership dues shall be \$30 per year.

Members who have not paid their dues or special assessments by the due date shall be considered as not being in good standing and shall lose all membership privileges, including voting, until the dues are paid.

Article 10 Amendments

Proposed amendments to these bylaws may be proposed by an officer. Examples of necessary instances include unfit policies, vague definitions, etc. In any case, the amendment will be considered, so long as it is sound and can better the quality of service throughout the Sikh Honors and Service Society.

Bylaw amendments require approval of 2/3s of the voting members present at a regular meeting AND the approval of the advisor..

POLICY GUIDE SHEET
December 2017
Page 1 of 2

BP 1325 - Advertising and Promotion

(BP revised)

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

BP 3100 - Budget

(BP revised)

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

BP/AR 3517 - Facilities Inspection

(BP deleted; AR added)

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

AR 4144/4244/4344 - Complaints

(AR revised)

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

BP/AR 4200 - Classified Personnel

(BP/AR revised)

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

BP 5144 - Discipline

(BP revised)

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

POLICY GUIDE SHEET
December 2017
Page 2 of 2

BP/AR 5144.1 - Suspension and Expulsion/Due Process

(BP/AR revised)

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

AR 5148.2 - Before/After School Programs

(AR revised)

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

BP 6146.1 - High School Graduation Requirements

(BP revised)

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

BP/AR/E 6162.52 - High School Exit Examination

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

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

Kingsburg High School

BANK RECONCILIATION REPORT


As of Statement Ending Date: 4/30/2018


Bank Code: A - Cash-Checking-WestAmerica Bank

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

Opening Bank Statement Balance:	147,619.58
Cleared Deposits:	63,394.76
Cleared Checks and Charges:	90,382.21
Cleared Adjustments:	(267.96)
	<hr/>
Calculated Bank Balance:	120,364.17
Less: Outstanding Checks:	26,272.04
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	(37.50)
	<hr/>
Calculated Book Balance:	94,054.63
Actual Book Balance:	94,054.63
	<hr/>
VARIANCE:	0.00
	<hr/>

Ending Bank Statement Balance:	120,364.17
Calculated Bank Balance:	<u>120,364.17</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by:  Date: 5/7/18

Reviewed by:  Date: 5/7/18

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2018 through 4/30/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	142,450.36	63,066.29	111,462.02		94,054.63
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	180,893.52	63,066.29	111,462.02	0.00	132,497.79
Other Accounts					
004-40-00 SKILLS USA	(455.00)	1,324.75			869.75
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	1,829.20	3,953.50		(5,782.70)	0.00
018-00-00 CLASS 2018	1,781.88	8,005.45	14,202.87	5,782.70	1,367.16
019-00-00 CLASS 2019	445.53	4,769.46	76.00		5,138.99
020-40-00 Class 2020	675.00				675.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	55.27				55.27
103-40-00 AUTOSHOP OPPORTUNITIES	1,931.67		656.50		1,275.17
104-40-00 LIFE SKILLS	556.04				556.04
105-30-00 Catholics in Action	100.59				100.59
106-10-10 GOLF~BOYS	323.10	60.00	456.00		(72.90) ✓
106-10-20 GOLF~GIRLS	(42.00)			42.00	0.00
107-00-00 BAND	225.98				225.98
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	1,046.75			(500.00)	546.75
109-30-00 A RANDOM KINDNESS	294.71		72.72		221.99
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	9,427.55	976.80	828.50	378.79	9,954.64
111-01-00 SCHOLARSHIP ACCOUNT	7,604.67				7,604.67
111-02-00 SPECIAL PROJECTS	1,366.97	3,465.00	71.97		4,760.00
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	2,398.72	265.00	255.00		2,408.72
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	727.42				727.42
119-00-00 PRE-LAW CLUB	403.04				403.04
121-10-00 CONCESSIONS	2,084.93				2,084.93
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	438.73				438.73

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2018 through 4/30/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-10 SOCCER~BOYS	2,131.57		418.20		1,713.37
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	(2,512.26)			2,512.26	0.00
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	17,931.44		6,107.50	1,000.00	12,823.94
130-40-00 AVID	6,680.37	1,307.00			7,987.37
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	44,253.82	1,152.75	27,791.28		17,615.29
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,664.13			(1,000.00)	664.13
134-30-00 MU ALPHA THETA	1,874.78		91.68		1,783.10
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	1,317.86	20.00			1,337.86
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	1,450.98	100.00			1,550.98
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	2,634.84	60.00			2,694.84
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	1,100.93				1,100.93
145-00-00 FFA	8,000.60	7,031.00	9,089.91	(1,704.00)	4,237.69
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,033.91	469.80	1,168.11	204.00	539.60
145-02-00 FFA DONATION ACCOUNT	475.00				475.00
145-03-00 FFA-LIVESTOCK ACCOUNT	0.00		325.00	1,500.00	1,175.00
148-10-10 WRESTLING	0.00				0.00
149-10-00 Jose Valencia Scholarship	150.00				150.00
150-10-00 ATHLETICS	20,095.61	8,268.00	19,163.96	(4,554.26)	4,645.39
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	(63.54)	1,078.05			1,014.51
152-40-00 PEP SQUAD	(4,556.08)	1,837.88	<i>deposit 5/4</i>	2,000.00	(718.20) ✓
153-40-00 GYM CLOTHES	1,596.95				1,596.95
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	552.37		93.08		459.29
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	13,683.57	7,323.51	4,086.89		16,920.19
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)	0.00
176-10-00 TRACK	8,526.93	7,896.00	14,202.46	1,000.00	3,220.47
405-00-00 DISTRICT	12,304.39	5,326.84	12,304.39		5,326.84
900-00-00 Web Store Clearing for Remitt	124.30	(1,615.05)			(1,490.75)
920-00-00 Web Store Fees	(703.25)	(9.45)			(712.70)
Total Other Accounts	180,893.52	63,066.29	111,462.02	0.00	132,497.79



Jim A. Yovino
Superintendent

fresno county superintendent of schools

11.3

April 25, 2018

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

Subject: 2017-18 Second 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 *Second 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**¹³ 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 Second Interim Report and may not be indicative of the District's current fiscal position.

Additional information regarding 2018-19 Budgets, Local Control and Accountability Plans, cash management, non-voter-approved debt, and collective bargaining is provided below.

I. 2018-19 BUDGETS – REMINDER REGARDING DISCLOSURE REQUIREMENTS AT BUDGET PUBLIC HEARING

Senate Bill 858 (June 2014) included language that affects annual disclosure of district reserves greater than the minimum standard and also requires caps on reserves the year after the state makes a deposit into the state school reserve established by Proposition 2. Senate Bill 751 (October 2017) amended the law to activate the reserve cap in the fiscal year immediately after a fiscal year in which the amount of moneys in the Public School System Stabilization Account is equal to or exceeds 3% of the combined total of General Fund revenues. While it may be some time before the reserve cap portion of the law is triggered, the

¹³ 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)).

requirement to disclose information regarding reserves greater than the minimum standard is applicable for the 2018-19 budget adoption hearings. Education Code section 42127(a)(2)(B) states that:

*Commencing with budgets adopted for the 2015–16 fiscal year, the governing board of a school district that proposes to adopt a budget, or revise a budget pursuant to subdivision (e), that includes a combined assigned and unassigned ending fund balance in excess of the minimum recommended reserve for economic uncertainties adopted by the state board pursuant to subdivision (a) of Section 33128, shall, **at the public hearing held** pursuant to paragraph (1), provide all of the following for public review and discussion:*

(i) The minimum recommended reserve for economic uncertainties for each fiscal year identified in the budget.

(ii) The combined assigned and unassigned ending fund balances that are in excess of the minimum recommended reserve for economic uncertainties for each fiscal year identified in the budget.

(iii) A statement of reasons that substantiates the need for an assigned and unassigned ending fund balance that is in excess of the minimum recommended reserve for economic uncertainties for each fiscal year that the school district identifies an assigned and unassigned ending fund balance that is in excess of the minimum recommended reserve for economic uncertainties, as identified pursuant to clause (ii).

We have posted a “Sample Template for Statement of Reasons for Excess Reserves” form on our website (<http://dfs.fcoe.org/resources>) **for your use in making the necessary disclosures at your budget adoption public hearing**, if applicable. Please contact your District Financial Services Supervisor at (559) 265-3021 if you have any questions about these new disclosure requirements.

We will provide additional information related to 2018-19 Budget development once the Governor’s May Revision becomes available in mid-May.

II. 2018-19 LOCAL CONTROL AND ACCOUNTABILITY PLANS

School district budgets have always reflected a district’s goals and priorities, but implementation of the Local Control Funding Formula (LCFF) formalized the alignment of a spending plan and resources to support that plan through development of Local Control and Accountability Plans (LCAPs). As you work on your 2018-19 LCAP, we encourage you to review the County Superintendent’s LCAP website (<http://lcap.fcoe.org/>), the current “Common Message” (<http://dfs.fcoe.org/resources>), and CDE’s LCAP page (<http://www.cde.ca.gov/re/lc/>) as needed for support. You may also contact Roberto Castro, Director of LCAP & Compliance, at (559) 265-4045 or rcastro@fcoe.org.

III. CASH MANAGEMENT

Cash management is a critical component of financial planning in a school district. Since implementation of the LCFF, cash flow has become more favorable for school districts. However, districts with healthy fund balances and reserves may experience periodic operating cash shortages. The District should monitor its cash flow continually and plan for short-term interfund or other borrowing options if necessary to meet

operational needs. The District should also ensure that any temporary interfund loans are repaid in accordance with ECS 42603.

IV. NON-VOTER APPROVED DEBT

Pursuant to ECS 17150.1, school districts must disclose information related to non-voter approved debt when that debt is secured by real property. The disclosure must be made to the County Superintendent and the County Auditor at least 30 days prior to Board approval of the debt.

The County Superintendent has prepared a "Disclosure of Non-Voter Approved Debt" form to assist you in meeting the disclosure requirements. The "Disclosure" form, as well as an Excel workbook prepared by the Fiscal Crisis & Management Assistance Team (FCMAT), have been posted here: <http://dfs.fcoe.org/resources>. If your District plans to issue non-voter approved debt, please submit the County Superintendent's disclosure form to this Office and to the County Auditor. (The FCMAT worksheet may be helpful to you, but is optional.)

V. COLLECTIVE BARGAINING

Government Code Section [GCS] 3547.5 requires public disclosure of fiscal information related to a collective bargaining agreement, **before a district enters into the agreement**. This disclosure includes, but is not limited to, **the costs that would be incurred by the district under the agreement for the current and subsequent fiscal years**. This requirement applies whether a district is negotiating for salary and benefit increases or concessions.

GCS 3547.5 also requires the **district superintendent and the chief business officer to certify that the costs incurred by the district can be met during the complete term of the agreement**. The certification must include any budget revisions necessary to meet the cost of the agreement in each year of its term. The code further specifies that if the budget revisions are not made, the County Superintendent is required to declare the district as qualified or negative at the next interim reporting period.

Per ECS 42142, within 45 days of adopting a collective bargaining agreement, the superintendent of the school district shall forward to the county superintendent of schools any revisions to the district's current year budget that are necessary to fulfill the terms of that agreement. Any additional costs that may result from the agreement must also be reflected in the district's interim fiscal reports and multiyear fiscal projections.

If you have settled with your bargaining units since the Second Interim reporting period, please submit the Disclosure of Collective Bargaining Agreement worksheet (available for download at <http://dfs.fcoe.org/resources>) to our office, along with supporting documents (e.g., copies of Board approval documents showing key terms of the agreement(s) or similar documents) that can be used in our analysis of the fiscal impact of the agreements. Any necessary budget revisions should also be submitted.

VI. CHARTER OVERSIGHT

If your district has authorized charter schools to operate within your district boundaries, you are obligated by Education Code Section 47604.32 to, among other things, monitor the charter school's fiscal condition, and promptly notify the CDE and County Office of any change in its status.

Mr. Brent Lunde
April 25, 2018
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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,



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

ISSUE: Presented to the Board for employment is Jacob Simmons as an English Teacher for Kingsburg Joint Union High School District for the 2018-19 school year.

ACTION: Approve or deny the employment of Jacob Simmons as an English Teacher for the Kingsburg Joint Union High School District for the 2018-19 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board are the Music Department
Instructors for the 2018-19 school year:

Returning Instructors (Fingerprinted)

Frances David - Volunteer
Sarah Dezso - Stipend
Alma Garcia - Stipend
Mark Hammons - Volunteer
Thomas Stevens - Stipend
Marcus Zealous – Stipend

New Instructors (Not Fingerprinted):

Klarissa Borboa – Paid by Music Booster Club
Shelby Plaughter - Volunteer

ACTION:

Approve or deny the Music Department Instructors for the
2018-19 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board are the Fall Coaches for the 2018-19 school year.

ACTION: Approve or deny the Fall Coaches for the 2018-19 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board are the 2018-19 Cheer Coaches/Volunteers:

Paid Coaches:

Robin Lund
Sierra Delgado

Volunteers:

Sherry Engstrom
Marquee Laita

ACTION:

Approve or deny the 2018-19 Cheer Coaches/Volunteers.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is a list of 1:1 student workers for the IT Department from June 13, 2018 - July 27, 2018.

Responsibilities:

- Provides assistance in the use of personal computers hardware, software.
- Sets up and configures desktop computers, printers, peripherals.
- Installs software, installs and repairs hardware and peripherals.
- Maintains systems.
- Designs and produces basic reports.
- Updates manager on status of projects of technical issues.
- Maintains records.
- Contributes to department goals by accomplishing related duties as required.
- Champions company policy and procedures.

Specific Skills, Competencies, and Qualifications

- Basic math and reading skills.
- Data processing training, computer operations training, or experience in multi-operation system or production control environment preferred.
- Ability to deal with senior positions with tact and diplomacy.
- Ability to be discrete and maintain confidentiality.
- Ability to work with minimum supervision.

Henry Wildes
 Cobi Manness
 Montgomery Lara
 Garrett Pack
 Kyle Lynn
 Jacob Wilson
 Matthew Santana
 Rebecca Davis (5-14-2018 - 6-1-2018)
 Anthony Robinson
 Jesus Crespín

ACTION: Approve or deny the list of 1:1 Student Workers who will be assisting the IT Department from June 13, 2018 - July 27, 2018

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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