

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
July 15, 2019

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_____
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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 – June 24, 2019

8. REPORTS

- 8.1 Bond Oversight Committee Annual Report – Rick Shuil
- 8.2 Ambassadors of Compassion – Grant Thiessen
- 8.3 Superintendent Report

9. ACTION

- 9.1 Accounts Payable for June 2019..... 1
- 9.2 Interdistrict Permit Requests – 2019-20 17
- 9.3 2019-2020 Master Teaching Schedule Kingsburg High School..... 29
- 9.4 2019-2020 Master Teaching Schedule Kingsburg Alternative Education Center 31
- 9.5 Election of Certificated Staff Members 2019-2020 33
- 9.6 Election of Classified Staff Members 2019-2020 49
- 9.7 Resolution #R01-1920 – Richard Mynderup/Drama 61
- 9.8 Resolution #R02-1920 – Dave Wilson/Weightlifting..... 63
- 9.9 Resolution #R03-1920 – Satinder Klair/Earth Science..... 65
- 9.10 Resolution #R04-1920 – Fernando Avila/Physical Education 67
- 9.11 Resolution #R05-1920 – John Lovejoy/Social Studies..... 69
- 9.12 Resolution #R06-1920 – Kathryn Olson/Science 71
- 9.13 Valley Fence Company – South 40 Proposal..... 73
- 9.14 Overnight Trip National FFA Convention..... 75
- 9.15 KJUHSD Student Field Trip Form – Updated..... 77

10. DISCUSSION

None

11. WRITTEN INFORMATION

- 11.1 KJUHSD Quarterly Report Williams Uniform Complaint – July 2019..... 79

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: Spanish Teacher..... 80
- 12.3 Staff Position: Attendance Supervisor..... 94
- 12.3 Ambassadors of Compassion Volunteer List 2019-2020 95
- 12.4 Winter Coaches 2019-2020..... 96

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: _____ Lunde: _____ Jackson: _____ Thomsen: _____

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, June 24, 2019.

CALL TO ORDER

The meeting was called to order at 4:00 p.m. by Mr. Johnie Thomsen, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Rufino Ucelo Jr., Chief Business Official
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 (M247-1819)

Mr. Nagle 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. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

SPECIAL MEETING – MAY 2, 2019 (M248-1819)

Mr. Serpa moved to approve the minutes of the special meeting of May 2, 2019 as presented in 7.1 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

REGULAR MEETING – MAY 13, 2019 (M249-1819)

Mr. Nagle moved to approve the minutes of the regular meeting of May 13, 2019 as presented in 7.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

SPECIAL MEETING – JUNE 10, 2019 (M250-1819)

Mr. Serpa moved to approve the minutes of the regular meeting of June 10, 2019 as presented in 7.3 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

SUPERINTENDENT REPORT

- Principal Report:
 - Currently 425 students attending summer school session.
 - 2019-2020 Master Schedule is complete.
 - Graduation a great evening. Noted a few changes to make, but appreciate all the time people put in to make this a wonderful event.
 - Scholarship night was a success. \$450k in scholarships for our students.
 - KHS Athletics won the CSL Supremacy Award for the 3rd year.
 - CAASPP test results: Math 11% increase & English 5%.
- Director Alternative Education Report:
 - 31 Graduates from KAEC, with 29 participating in the graduation ceremony.
 - Two scholarships awarded. 1) Elizabeth Fitzgerald – James Moreno Memorial Scholarship, and will attend Reedley College. 2) Diego Ramirez – KAEC Scholarship, and will attend Reedley College.
 - Finished 1st semester summer school with 22 students, earning credit on Edgenuity.
- Superintendent Report
 - T- Mobile – Planning phase underway to provide Wi-Fi to our outlining areas, for students that do not have access at this time.
 - Negotiations with Certificated, Administration and Management are complete. Next is Classified.
 - Renovations underway at the baseball field; money provided by the bond. Completion - second week of July.
 - Held the Bond Oversight Committee meeting to review expenditures at this time. Currently have 5,400,000 left with approximately that amount on projects. President of the Bond Oversight Committee, Rick Schull will be reporting at the July board meeting.
 - Pool update: \$250,000.00 allocated for the pool project. City Grant, approximately \$200,000.00 will be placed in an account to generate future repair money.
 - The Hillblom Foundation donation of \$65,000 to the Little Theater new lighting project is now complete.
 - Met with the Kingsburg Chamber of Commerce for the fireworks event, July 3rd.

BOARD ACTION**BILLS PAID MAY 2019 (M251-1819)**

Mr. Jackson moved to approve the bills paid for May 2019 as presented in 9.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

SCHOOL SERVICES OF CALIFORNIA AGREEMENT (M252-1819)

Mr. Serpa moved to approve the School Services of California Agreement as presented in 9.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: No

Mr. Jackson: Aye

Mr. Thomsen: Aye

COMPREHENSIVE YOUTH SERVICES OF FRESNO, INC. AGREEMENT (M253-1819)

Mr. Lunde moved to approve the Comprehensive Youth Services Agreement as presented in 9.4 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2019-2020 CARL PERKINS APPLICATION (M254-1819)

Mr. Jackson moved to approve the 2019-2020 Agriculture Incentive Grant as presented in 9.5 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2019-2020 AGRICULTURE INCENTIVE GRANT (M255-1819)

Mr. Jackson moved to approve the 2019-2020 Agriculture Incentive Grant as presented in 9.6 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

ISOM ADVISORS CONSULTING SERVICES AGREEMENT (M256-1819)

Mr. Lunde moved to approve the Consulting Service Agreement with Isom Advisors as presented in 9.7 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

WAIVE 1ST READING & ADOPT BP AR 1312.3 UNIFORM COMPLAINT PROCEDURES (M257-1819)

Mr. Nagle moved to approve to waive the first reading and adopt BP AR 1312.3 Uniform Complaint Procedures as presented in 9.8 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2019-2020 STAFF HANDBOOK (M258-1819)

Mr. Jackson moved to approve the 2019-2020 Staff Handbook as presented in 9.9 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2019-2020 STUDENT PARENT HANDBOOK (M259-1819)

Mr. Nagle moved to approve the 2019-2020 Student Parent Handbook as presented in 9.10 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2019-2020 COACH HANDBOOK (M260-1819)

Mr. Jackson moved to approve the 2019-2020 Coach Handbook as presented in 9.11 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2019-2020 SINGLE PLAN STUDENT ACHIEVEMENT (SPSA) (M261-1819)

Mr. Lunde moved to approve the 2019-2020 Single Plan for Student Achievement as presented in 9.12 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2019-2020 SCHOOL PSYCHOLOGIST SERVICES AGREEMENT (M262-1819)

Mr. Nagle moved to approve the 2019-2020 School Psychologist Services Agreement as presented in 9.13 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

AG DEPARTMENT OVERNIGHT TRIP – SAN JOAQUIN REGION LEADERSHIP BOOT CAMP (M263-1819)

Mr. Serpa moved to approve the Kingsburg Agriculture Department Overnight Trip to Camp San Luis Obispo for the San Joaquin Region Leadership Boot Camp, Friday, August 2nd – Saturday August 3rd, 2019 as presented in 9.14 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: No

Mr. Jackson: Aye

Mr. Thomsen: Aye

AG DEPARTMENT OVERNIGHT TRIP – KHS FFA CHAPTER RETREAT SHAVER LAKE (M264-1819)

Mr. Serpa moved to approve the Ag Department Overnight Trip to Shaver Lake, CA, for the Kingsburg FFA Chapter Retreat on August 7th – August 9th, 2019 as presented in 9.15 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: No

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESOLUTION #R20-1819 FUND TRANSFER – SPECIAL TO GENERAL- MUSIC SCHOLARSHIPS (M265-1819)

Mr. Nagle moved to approve Resolution #R20-1819 Fund Transfer from the Special Reserve Fund to the General Fund regarding music scholarships as presented in 9.16 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESOLUTION #R21-1819 FUND TRANSFER – GENERAL FUND TO SPECIAL RESERVE FUND – TOWER INCOME (M266-1819)

Mr. Jackson moved to approve Resolution #R21-1819 Fund Transfer from the General Fund to the Special Reserve Fund regarding tower income as presented in 9.17 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESOLUTION #R22-1819 EDUCATION PROTECTION ACCOUNT (M267-1819)

Mr. Nagle moved to approve Resolution #R22-1819 Education Protection Account as presented in 9.18 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

CERTIFICATED CONTRACT AGREEMENT (M268-1819)

Mr. Serpa moved to approve the Certificated Contract Agreement as presented in 9.19 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2019-2020 CONSOLIDATED APPLICATION (M269-1819)

Mr. Jackson moved to approve the 2019-2020 Consolidated Application as presented in 9.20 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

NOTE: 9.22, 9.23 and 9.21 are in correct order to the motion sequence that occurred at the board meeting. Board action item order was changed due to the 2019-2020 Budget approval needing to follow the LCAP approvals.

2019-2020 LCAP (M270-1819)

Mr. Jackson moved to approve the 2019-2020 LCAP as presented in 9.22 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2019-2020 LEA LCAP FEDERAL ADDENDUM (M271-1819)

Mr. Nagle moved to approve the 2019-2020 LEA LCAP Federal Addendum as presented in 9.23 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2019-2020 BUDGET(M272-1819)

Mr. Jackson moved to approve the 2019-2020 Budget as presented in 9.21 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

DISABILITY RETIREMENT – SPANISH TEACHER- HILDA STOLL (M273-1819)

Mr. Jackson moved to approve the disability retirement of Spanish Teacher Hilda Stoll as presented in 9.24 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

SITE & DISTRICT ADMINISTRATION/NON-REPRESENTED CERTIFICATED EMPLOYEES INCREASE TO SALARY SCHEDULES (M274-1819)

Mr. Lunde moved to approve the Site and District Administration /Non Represented Certificated Employees, (Principal, Assistant Principals, Counselors, Director of Kingsburg Alternative Education Center, Executive Director of Student Services), increase to the salary schedules as presented in 9.25 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

NON-REPRESENTED CLASSIFIED MANAGEMENT & SUPERVISORS INCREASE TO SALARY SCHEDULES (M275-1819)

Mr. Nagle moved to approve the Classified Management and Supervisors (Chief Business Official, Technology Services Coordinator, Network Analyst II, Supervisor of Maintenance Operations Transportation), increase to the salary schedule as presented in 9.26 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

DISCUSSION

None

WRITTEN INFORMATION

STUDENT BODY FUNDS REPORT

The Board noted the ASB Fund Reports for May 2019 as presented in 11.1 of the supporting documents.

SUSPENSION REPORT – MAY/JUNE 2019

The Board noted the suspension report for Kingsburg High School and Oasis High School for May/June 2019 as presented in 11.2 of the supporting document.

CENTRAL SEQUOIA LEAGUE SUPREMACY AWARD - ATHLETICS

The Board noted the Central Sequoia League Supremacy Report for our student athletes as presented in 11.3 of the supporting documents.

CLOSED SESSION

INTERDISTRICT TRANSFERS (M276-1819)

9.2

SUPERINTENDENT EVALUATION – JULY 1, 2018 - JUNE 30, 2019 (M277-1819)

12.1

The Board met in closed session from 4:55 p.m. to 6:00 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION

INTERDISTRICT TRANSFERS (M276-1819)

Mr. Nagle moved to approve the interdistrict transfers approvals and denials as recommended by the Superintendent as presented in 9.2 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

SUPERINTENDENT EVALUATION – JULY 1, 2018 - JUNE 30, 2019 (M277-1819)

Mr. Jackson moved to approve the Superintendent Evaluation/Performance and Salary Schedule as presented in 12.1 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

ADJOURNMENT (M278-1819)

Mr. Lunde moved to adjourn the meeting at 6:02 p.m.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *(Left 5:50 pm)*

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Minutes of the regular meeting of June 24, 2019 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of June 24, 2019 are approved by action of the board.

Mr. Johnie Thomsen
President of the Board

Mr. Rick Jackson
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of June 2019.

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

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2019 thru 06/30/2019
Regular Meeting July 15, 2019

- Resources--(Re)
- 30100-Title 1
- 33100-Special Education
- 35500-Vocational Program (AG)
- 41270-ESSA: Title IV
- 63000-Lottery
- 63870-Career Technical Education (VROP)
- 65000-Special Education
- 65120-Special Education (Mental Health
- 70100-Agriculture Vocational (AG)
- 73110-Classified School Emp.Grant
- 73380-College Readiness Block Grant
- 75100-Low Performing Student Block Grant
- 815000-Ongoing Major Maintenance
- 90100-Hillbloom Grant

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
12-ACSA	512216894	PO-190042	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	545.98
				Warrant Total:	545.98
				Vendor Total:	545.98
1253-AMAZON.COM LLC	512218089	PO-190949	SUPPLIES-HEALTH	0100-00000-0-1110-1000-410000-001-1167	1,545.04
		PO-190949	SUPPLIES-HEALTH	0100-00000-0-1110-1000-410000-001-1167	257.82
		PO-190949	SUPPLIES-HEALTH	0100-00000-0-1110-1000-410000-001-1167	899.36
		PO-190923	SUPPLIES-FFA RECRUIT.	0100-35500-0-3800-1000-430000-001-0000	30.59
		PO-190923	SUPPLIES-FFA RECRUIT.	0100-35500-0-3800-1000-430000-001-0000	37.43
		PO-190923	SUPPLIES-FFA RECRUIT.	0100-35500-0-3800-1000-430000-001-0000	352.90
		PO-190923	SUPPLIES-FFA RECRUIT.	0100-70100-0-3800-1000-430000-001-0000	30.60
		PO-190930	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	174.34
		PO-190930	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	174.34
		PO-190923	SUPPLIES-FFA RECRUIT.	0100-70100-0-3800-1000-430000-001-0000	352.90
		PO-190926	SUPPLIES-CAREER CENTER	0100-00000-0-1110-3110-430000-001-0000	106.62
		PO-190930	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	27.23
		PO-190930	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	27.24
		PO-190923	SUPPLIES-FFA RECRUIT.	0100-35500-0-3800-1000-430000-001-0000	19.66
		PO-190923	SUPPLIES-FFA RECRUIT.	0100-70100-0-3800-1000-430000-001-0000	19.66
		PO-190896	SUPPLIES	0100-75100-0-1110-1000-430000-001-0000	176.54
		PO-190914	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	600.24
		PO-190922	SUPPLIES-PARLI-PRO	0100-35500-0-3800-1000-430000-001-0000	113.15
		PO-190922	SUPPLIES-PARLI-PRO	0100-70100-0-3800-1000-430000-001-0000	113.15
		PO-190969	SUPPLIES-CONST/MANUF	0100-63870-7-3800-1000-430000-001-3019	1,095.24
amazon cont.....		PO-190923	SUPPLIES-FFA RECRUIT.	0100-70100-0-3800-1000-430000-001-0000	37.44

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2019 thru 06/30/2019
Regular Meeting July 15, 2019

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC		PO-190958	SUPPLIES-OFFICE	0100-00000-0-1110-1000-430000-001-0000	66.24
		PO-190972	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	182.30
		PO-190972	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	438.14
		PO-190972	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	351.98
		PO-190972	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	19.50
		PO-190941	SUPPLIES-1 to 1	0100-00000-0-1110-1000-430000-001-2017	227.80
		PO-190938	SUPPLIES-CONSTRUCTION	0100-63870-7-3800-1000-430000-001-3019	228.24
		PO-190938	SUPPLIES-CONSTRUCTION	0100-63870-7-3800-1000-430000-001-3019	476.58
		PO-190938	SUPPLIES-CONSTRUCTION	0100-63870-7-3800-1000-430000-001-3019	2,521.42
		PO-190978	SUPPLIES-SPEC ED	0100-65000-0-5770-1120-430000-001-0000	86.60
		CM-190021	RETURN-EASEL	0100-00000-0-1110-1000-430000-001-0000	(112.47)
		CM-190022	RETURN-EASEL	0100-00000-0-1110-1000-430000-001-0000	(112.47)
		PO-190797	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	13.61
				Warrant Total:	10,578.96
			Vendor Total:	10,578.96	
583-AT&T	512214977	PO-190040	PHONES-OASIS/INTERNET	0100-00000-0-3200-8100-590004-002-0000	33.33
		PO-190040	PHONES-OASIS/FLEX	0100-00000-0-3200-8100-590004-002-0000	33.34
		PO-190040	PHONES-I.S/INTERNET	0100-00000-0-3300-8100-590004-002-0000	20.83
		PO-190040	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	20.84
		PO-190040	PHONES-KHS/INTERNET	0100-00000-0-1110-1000-590008-001-0000	108.25
		PO-190040	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	510.72
			Warrant Total:	727.31	
	Vendor Total:	727.31			
61-AUTOMATED OFFICE SYSTEMS	512213738	PO-190041	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	10.15
		PO-190041	COPIER MAINT-AG	0100-00000-0-3300-8100-560007-002-0000	85.50
		Warrant Total:	95.65		
	512220158	PO-191022	COPIER LEASE-AG	0100-35500-0-3800-1000-560007-001-0000	45.39
	Warrant Total:	45.39			
	Vendor Total:	141.04			
1532-BIO CORPORATION	512213739	PO-190836	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	207.58
		PO-190836	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	529.82
			Warrant Total:	737.40	
	Vendor Total:	737.40			
2515-BOSS LASER LLC	512220159	PO-190981	SUPPLIES-CONST/MANUF	0100-63870-8-3800-1000-430000-001-3019	5,950.13
		PO-190981	SUPPLIES-CONST/MANUF	0100-63870-7-3800-1000-640000-001-3019	11,447.15
			Warrant Total:	17,397.28	
	Vendor Total:	17,397.28			

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2498-BULLET IMPRESSIONS INC.	512220160	PO-190722	SUPPLIES-CTEIG	0100-63870-7-3800-1000-430000-001-3020	1,190.48
					Warrant Total: 1,190.48
					Vendor Total: 1,190.48
501-BUSINESS CARD	512214978	PO-190987	SUPPLIES-MAINT	0100-00000-0-0000-8200-430024-000-0000	173.63
		PO-190879	FFA CONF-LODGING	0100-70100-0-3800-1000-520000-001-0000	97.45
		PO-190967	CSU CONF	0100-73380-0-1110-1000-520000-001-0000	170.00
		PO-190878	FFA CONF-LODGING	0100-35500-0-3800-1000-520000-001-0000	104.72
		PO-190878	FFA CONF-LODGING	0100-70100-0-3800-1000-520000-001-0000	104.71
		PO-190879	FFA CONF-LODGING	0100-35500-0-3800-1000-520000-001-0000	562.43
					Warrant Total: 1,212.94
					Vendor Total: 1,212.94
107-BUSWEST-FRESNO	512216895	PO-190992	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-0000	28.72
		PO-190992	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-0000	33.32
					Warrant Total: 62.04
					Vendor Total: 62.04
106-CALIFORNIA ASSOCIATION FFA	512214979	PO-190962	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	17.00
		PO-190962	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	17.00
					Warrant Total: 34.00
					Vendor Total: 34.00
2453-CALIFORNIA DEPARTMENT OF TAX	512220161	PO-191018	USE TAX	0100-00000-0-0000-0000-958000-000-0000	1,350.09
					Warrant Total: 1,350.09
					Vendor Total: 1,350.09
2126-CARNEGIE LEARNING	512214980	PO-190902	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-1152	565.13
					Warrant Total: 565.13
					Vendor Total: 565.13
2438-CINTAS CORPORATION	512216896	PO-190667	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	192.32
		PO-190667	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	197.86
		PO-190667	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	192.32
		PO-190667	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	191.73
		PO-190667	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	218.35
		PO-190667	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	218.35
		PO-190667	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	218.35
		PO-190667	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	218.35
					Warrant Total: 1,647.63
					Vendor Total: 1,647.63

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150-CITY OF KINGSBURG	512214981	PO-190045	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	5,727.76
		PO-190045	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	333.33
		PO-190045	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	333.33
				Warrant Total:	6,394.42
				Vendor Total:	6,394.42
2513-COMER, JOSEPH	512214984	PO-190974	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	750.00
				Warrant Total:	750.00
	512218092	PO-191012	REPAIRS-GROUNDS	0100-81500-0-0000-8100-560019-000-0000	750.00
				Warrant Total:	750.00
				Vendor Total:	1,500.00
166-COMPREHENSIVE YOUTH SERVICES	512214982	PO-190395	STUDENT SERVICES	0100-14000-0-1110-1000-580000-001-3103	5,564.40
				Warrant Total:	5,564.40
	512216897	PO-190395	STUDENT SERVICES	0100-14000-0-1110-1000-580000-001-3103	4,451.52
				Warrant Total:	4,451.52
				Vendor Total:	10,015.92
1616-CRESPIN, LISA	512214983	PO-190989	PARKING-FCSS	0100-00000-0-0000-7340-520000-000-0000	36.12
				Warrant Total:	36.12
				Vendor Total:	36.12
2523-DBA: ACADEMIC INNOVATIONS LLC	512220165	PO-190984	SUPPLIES-SPEC ED	0100-65000-0-5770-1120-430000-001-0000	6,318.00
				Warrant Total:	6,318.00
				Vendor Total:	6,318.00
1594-DBA: FLIX PRODUCTIONS	512214985	PO-190966	SUPPLIES-GRADUATIN	0100-00000-0-1110-1000-430000-001-3200	1,525.00
				Warrant Total:	1,525.00
	512220166	PO-191007	SUPPLIES	0100-00000-0-1110-1000-430000-001-3200	100.00
				Warrant Total:	100.00
				Vendor Total:	1,625.00
2512-DBA: JTR	512214986	PO-190960	REPAIRS-BUS 1, 4, 2	0100-00000-0-1110-3600-560005-001-0000	502.50
				Warrant Total:	502.50
				Vendor Total:	502.50
2381-DBA: KINGS RIVER PARTY RENTAL	512220167	PO-191011	CHAIR RENTAL	0100-00000-0-1110-1000-560000-001-3200	450.00
				Warrant Total:	450.00
				Vendor Total:	450.00
1305-DBA: NAPA AUTO PARTS	512215001	PO-190052	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	611.22
				Warrant Total:	611.22
				Vendor Total:	611.22

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2518-DBA: PATON GROUP	512220168	PO-190982	SUPPLIES-CONST/MANUF	0100-63870-8-3800-1000-430000-001-3019	706.15
		PO-190982	SUPPLIES-CONST/MANUF	0100-63870-7-3800-1000-640000-001-3019	7,882.29
				Warrant Total:	8,588.44
				Vendor Total:	8,588.44
2514-DBA: PPG PAINTS	512214987	PO-190939	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	615.57
					Warrant Total:
	512220169	PO-191015	SUPPLIES-GROUNDS	0100-00000-0-0000-2700-430000-001-0000	91.65
				Warrant Total:	91.65
				Vendor Total:	707.22
2096-DBA: PROACTIVE K-9's	512214988	PO-190058	CANINIE DETECTION	0100-00000-0-1110-1000-580000-001-3107	250.00
					Warrant Total:
				Vendor Total:	250.00
626-DBA: PUB-N-SUB	512220170	PO-191024	MASTER SCHEDULE	0100-00000-0-1110-1000-430000-001-0000	41.94
					Warrant Total:
				Vendor Total:	41.94
2035-DBA: RICHLINE AUTO	512216898	PO-190993	SMOG	0100-00000-0-1110-3600-560022-001-0000	150.00
					Warrant Total:
				Vendor Total:	150.00
2167-DBA: SEBASTIAN	512214989	PO-190059	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	69.90
					Warrant Total:
				Vendor Total:	69.90
660-DBA: SIGN RANCH	512220171	PO-191025	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	890.76
		PO-190713	KAEC FLYERS	0100-00000-0-3200-1000-430000-002-0000	70.19
				Warrant Total:	960.95
				Vendor Total:	960.95
2283-DBA: THE COLLEGE BOARD	512214990	PO-190985	AP EXAMS	0100-00000-0-1110-1000-430000-001-9985	21,469.00
					Warrant Total:
				Vendor Total:	21,469.00
1715-DBA: U.S. BANK EQUIPMENT	512216900	PO-190064	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	191.66
		PO-190064	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	301.14
		PO-190064	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	3,703.59
		PO-190064	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	250.00
				Warrant Total:	4,446.39
				Vendor Total:	4,446.39

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835-DBA: VILLAGE TIRE SALES	512216901	PO-190995	REPAIRS-GATOR	0100-00000-0-1110-3600-560022-001-0000	113.89
				Warrant Total:	113.89
				Vendor Total:	113.89
2462-DBA: WILBUR-ELLIS LLC	512216902	PO-190933	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	112.53
		PO-190933	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	96.88
				Warrant Total:	209.41
				Vendor Total:	209.41
1415-DBA: ZEE MEDICAL SERVICE CO.	512216903	PO-190068	FIRST AID RESTOCK	0100-00000-0-1110-1000-430012-001-0000	65.22
				Warrant Total:	65.22
				Vendor Total:	65.22
2237-DBA:SIERRA PACKAGING SOLUTIONS	512216904	PO-190994	SUPPLIES-OPERATIONS	0100-00000-0-0000-8200-430006-000-0000	12.77
				Warrant Total:	12.77
				Vendor Total:	12.77
1454-DONOVAN, BRIAN	512214992	PO-190964	FFA STATE FINALS-MEALS	0100-35500-0-3800-1000-520000-001-0000	25.06
		PO-190964	FFA STATE FINALS-MEALS	0100-35500-0-3800-1000-520000-001-0000	51.69
				Warrant Total:	76.75
	512220174	PO-191008	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	96.47
		PO-191008	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,712.47
		PO-191008	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	93.38
		PO-191026	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	327.15
		PO-191026	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	103.13
		PO-191026	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	125.56
		PO-191026	SUPPLIES-AG	0100-00000-0-1132-1000-430000-001-0010	270.37
		PO-191026	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	209.39
				Warrant Total:	2,937.92
				Vendor Total:	3,014.67
231-DON'S BODY & PAINT SHOP INC.	512214991	PO-190988	SUPPLIES-MAINT	0100-00000-0-0000-8200-430024-000-0000	269.54
				Warrant Total:	269.54
				Vendor Total:	269.54
1077-E. G. BABCOCK CO.	512220175	PO-191013	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	146.23
				Warrant Total:	146.23
				Vendor Total:	146.23
2220-ELECTRIC MOTOR SHOP & SUPPLY	512213740	PO-190894	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	587.02
				Warrant Total:	587.02
				Vendor Total:	587.02

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2304-ENGSTROM, LISSA	512214993	PO-190980	AP BY THE SEA-AIRFARE	0100-73380-0-1110-1000-520000-001-0000	268.00
				Warrant Total:	268.00
				Vendor Total:	268.00
1261-ENNS, MIKE	512213741	PO-190049	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	4,972.50
				Warrant Total:	4,972.50
				Vendor Total:	4,972.50
274-EWING IRRIGATION PRODUCTS INC.	512220176	PO-190991	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	313.54
				Warrant Total:	313.54
				Vendor Total:	313.54
1383-FCSS	512213742	PO-190782	SCIENCE PUBLISHER FAIR	0100-73380-0-1110-1000-520000-001-0000	80.00
				Warrant Total:	80.00
1954-FCSS	512213743	PO-190419	ACADEMIC DECATHLON	0100-63000-0-1110-1000-430000-001-0000	1,000.00
				Warrant Total:	1,000.00
	512214994	PO-190953	PROFESSIONAL TRAINING	0100-73380-0-1110-1000-580000-001-0000	3,000.00
				Warrant Total:	3,000.00
	512220177	PO-190558	BREAKOUT EDU	0100-73380-0-1110-1000-520000-001-0000	175.00
				Warrant Total:	175.00
				Vendor Total:	4,255.00
2267-FERGUSON, AMANDA	512214995	PO-190963	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	655.88
				Warrant Total:	655.88
				Vendor Total:	655.88
335-GRADUATE SERVICES	512214996	PO-190965	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	805.90
				Warrant Total:	805.90
				Vendor Total:	805.90
368-INGRAHAM TROPHIES	512214997	PO-190970	PLAQUES	0100-00000-0-1110-1000-430000-001-0036	177.34
				Warrant Total:	177.34
	512216905	PO-191005	SUPPLIES-AWARD	0100-00000-0-0000-7150-430000-000-0000	53.99
				Warrant Total:	53.99
				Vendor Total:	231.33
2157-JENSEN, SHARI	512220178	PO-191010	PARKING-FCSS	0100-00000-0-0000-7110-430000-000-0000	91.56
		PO-191010	PARKING-FCSS	0100-00000-0-0000-7150-520000-000-0000	65.84
				Warrant Total:	157.40
				Vendor Total:	157.40

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435-KHS STUDENT BODY	512216906	PO-190998	MUSIC SCHOLARSHIPS	0100-00000-0-1155-1000-430000-001-0000	1,400.00
					Warrant Total: 1,400.00
					Vendor Total: 1,400.00
2225-KINGS RIVER TRACTOR INC.	512220179	PO-191004	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430024-000-0000	56.06
					Warrant Total: 56.06
					Vendor Total: 56.06
2502-KINGSBURG MEDIA FOUNDATION	512216907	PO-190767	LIGHTING-LITTLE THEATER	0100-90100-0-0000-8500-620000-001-1155	8,822.53
					Warrant Total: 8,822.53
					Vendor Total: 8,822.53
1853-KROEGER EQUIPMENT & SUPPLY CO.	512214999	PO-190959	SUPPLIES-BUS 4	0100-00000-0-1110-3600-430024-001-0000	111.26
		PO-190959	SUPPLIES-BUS 4	0100-00000-0-1110-3600-430024-001-0000	525.95
		CM-190019	RETURN	0100-00000-0-1110-3600-430024-001-0000	(172.89)
					Warrant Total: 464.32
					Vendor Total: 464.32
476-LOZANO SMITH LLP	512216908	PO-191006	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	270.00
		PO-191006	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	1,634.25
					Warrant Total: 1,904.25
					Vendor Total: 1,904.25
479-LUND, ROBIN	512216910	PO-190997	SUPPLIES-STAFF BREAKFAST	0100-00000-0-1110-1000-430000-001-0000	5.97
		PO-190997	SUPPLIES-STAFF BREAKFAST	0100-00000-0-1110-1000-430000-001-0000	49.26
		PO-190997	SUPPLIES-STAFF BREAKFAST	0100-00000-0-1110-1000-430000-001-0000	80.77
					Warrant Total: 136.00
					Vendor Total: 136.00
2138-MAILFINANCE INC.	512216911	PO-190051	POSTAGE MACHINE LEASE	0100-00000-0-0000-7300-590002-000-0000	710.73
					Warrant Total: 710.73
					Vendor Total: 710.73
2255-MID VALLEY DISPOSAL LLC	512220180	PO-191017	REFUSE/EXCHANGE	0100-81500-0-0000-8100-550008-000-0000	513.50
					Warrant Total: 513.50
					Vendor Total: 513.50
2521-MYERS WARD TRACTOR & EQUIP.	512215000	PO-190983	SUPPLIES-OPERATIONS	0100-00000-0-0000-8200-430010-000-0000	259.14
					Warrant Total: 259.14
					Vendor Total: 259.14

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1788-NCS PEARSON INC.	512216912	PO-190796	SUPPLIES	0100-65000-0-5770-1120-430000-001-0000	144.41
				Warrant Total:	144.41
				Vendor Total:	144.41
547-NELSON'S ACE HARDWARE	512215002	PO-190986	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,245.54
				Warrant Total:	1,245.54
				Vendor Total:	1,245.54
568-OFFICE DEPOT INC.	512215003	PO-190931	SUPPLIES-MAINT	0100-81500-0-0000-8100-430000-000-0000	90.54
				Warrant Total:	90.54
				Vendor Total:	90.54
584-PACIFIC GAS & ELECTRIC CO.	512215004	PO-190493	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	170.44
		PO-190493	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	486.51
		PO-190493	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	467.40
		PO-190493	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	1,456.90
		PO-190493	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	3,811.76
		PO-190493	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	727.92
		PO-190493	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	31.08
		PO-190493	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	115.75
				Warrant Total:	7,267.76
	512216913	PO-190493	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	164.15
		PO-190493	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	19.72
		PO-190493	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	9.86
		PO-190493	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	9.86
				Warrant Total:	203.59
	512220181	PO-190493	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	21.78
				Warrant Total:	21.78
				Vendor Total:	7,493.13
585-PACIFIC WEST CONTROLS INC.	512220182	PO-190055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00
2160-PHELAN, RYAN	512220183	PO-191016	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	21.25
				Warrant Total:	21.25
				Vendor Total:	21.25
439-PHILLIPS 66-CO./SYNCB	512215005	PO-190056	FUEL	0100-00000-0-1110-3600-430009-001-9959	196.33
				Warrant Total:	196.33
				Vendor Total:	196.33

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
2324-PRO-PT	512215006	PO-190057	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,700.00
					Warrant Total: 4,700.00
					Vendor Total: 4,700.00
2054-QUINN COMPANY	512215007	PO-190957	SUPPLIES-BUS 1	0100-00000-0-1110-3600-430024-001-0000	176.26
					Warrant Total: 176.26
					Vendor Total: 176.26
1728-RAY MORGAN COMPANY INC.	512216914	PO-190916	SUPPLIES-COPIERS	0100-00000-0-1110-1000-430000-001-0000	254.82
		CM-190020	RETURN	0100-00000-0-1110-1000-430000-001-0000	(379.53)
		PO-190916	SUPPLIES-COPIERS	0100-00000-0-1110-1000-560008-001-0000	3.66
		PO-190916	SUPPLIES-COPIERS	0100-00000-0-1110-2420-560008-001-0000	146.40
		PO-190916	SUPPLIES-COPIERS	0100-00000-0-1110-1000-560008-001-0000	35.54
		PO-190916	SUPPLIES-COPIERS	0100-00000-0-1110-2420-560008-001-0000	65.69
					Warrant Total: 126.58
					Vendor Total: 126.58
2522-ROBERT BOSCH TOOL CORPORATION	512220184	PO-190968	SUPPLIES-CONST/MANUF.	0100-63870-7-3800-1000-430000-001-3019	5,764.08
					Warrant Total: 5,764.08
					Vendor Total: 5,764.08
1860-SAUNDERS AUTOMATIC SERVICE INC	512215008	PO-190956	REPAIRS-BUS 3	0100-00000-0-1110-3600-560005-001-0000	595.00
					Warrant Total: 595.00
					Vendor Total: 595.00
700-SCHOOL SERVICES OF CALIFORNIA	512216915	PO-190566	MAY REVISION WORKSHOP	0100-00000-0-0000-7300-520000-000-0000	200.00
		PO-190566	MAY REVISION WORKSHOP	0100-00000-0-0000-7150-520000-000-0000	200.00
					Warrant Total: 400.00
					Vendor Total: 400.00
898-SCHREINER, CINDY	512215009	PO-190948	SUPPLIES-ELPAC	0100-00000-0-0000-2495-430000-000-0000	45.58
					Warrant Total: 45.58
					Vendor Total: 45.58
724-SISC III	512213744	PV-190021	RETIREE BOARD	0100-00000-0-0000-7110-340200-000-0000	3,968.00
		PV-190021	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,723.20
		PV-190021	RETIREE MAINT	0100-00000-0-0000-8200-370200-000-0000	5,147.40
		PV-190021	STAFF	0100-00010-0-0000-0000-951400-000-0000	143,490.45
					Warrant Total: 159,329.05
					Vendor Total: 159,329.05

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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
740-STATE OF CALIFORNIA	512216917	PO-191001	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	32.00
				Warrant Total:	32.00
1894-STATE OF CALIFORNIA	512220185	PO-191019	INSPECTION-SOFTBL	0100-81500-0-0000-8100-580000-000-0000	125.00
				Warrant Total:	125.00
				Vendor Total:	157.00
758-TCM INVESTMENTS	512215010	PO-190101	COPIER RENTAL-AG	0100-00000-0-3300-8100-560008-002-0000	92.63
				Warrant Total:	92.63
	512216919	PO-191002	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
		PO-190101	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.32
		PO-190101	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31
				Warrant Total:	165.39
				Vendor Total:	258.02
774-THE GAS COMPANY	512220186	PO-191020	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	338.03
				Warrant Total:	338.03
				Vendor Total:	338.03
779-THE HOME DEPOT	512215011	PO-190952	SUPPLIES-1 TO 1	0100-00000-0-1110-1000-430000-001-2017	170.03
		PO-190650	INSTRUCTIONAL MATERIALS	0100-63870-7-3800-1000-430000-001-3020	100.04
		PO-190063	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	550.49
				Warrant Total:	820.56
	512220187	PO-191009	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,835.21
				Warrant Total:	1,835.21
				Vendor Total:	2,655.77
2491-UCELO JR, RUFINO	512215012	PO-190990	PARKING-FCSS	0100-00000-0-0000-7300-520000-000-0000	28.66
				Warrant Total:	28.66
				Vendor Total:	28.66
817-UNITED PARCEL SERVICE	512215013	PO-190065	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	116.00
				Warrant Total:	116.00
				Vendor Total:	116.00
2297-VALERO MARKETING & SUPPLY COMP	512220188	PO-191023	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,160.83
				Warrant Total:	1,160.83
				Vendor Total:	1,160.83

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Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl--Fn---Ob----Sl--Dp	Amount	
828-VALLEY IRON INC	512216920	PO-190587	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	347.60	
	Warrant Total:					347.60
	512220189	PO-190971	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	750.00	
		PO-190971	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	761.48	
	Warrant Total:					1,511.48
Vendor Total:					1,859.08	
994-VALLEY R.O.P.	512215014	PO-190954	MANUF/CONST CLASS PREP	0100-63870-7-3800-1000-580000-001-0000	9,591.46	
	Warrant Total:					9,591.46
	Vendor Total:					9,591.46
2151-VERIZON WIRELESS	512215015	PO-190067	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	606.24	
	Warrant Total:					606.24
	512220190	PO-190067	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	673.91	
	Warrant Total:					673.91
Vendor Total:					1,280.15	
2321-WESTAIR GASES & EQUIPMENT INC.	512220191	PO-190357	SUPPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	73.56	
		PO-190357	SUPPLIES-AG MECH	0100-70100-0-3800-1000-430000-001-0000	73.56	
		PO-190704	SUPPLIES-AG MECH	0100-63870-7-3800-1000-430000-001-3020	947.58	
	Warrant Total:					1,094.70
Vendor Total:					1,094.70	
Fund Total:					329,689.58	

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob-----Si--Dp	Amount
1300-Cafeteria Fund					
1253-AMAZON.COM LLC	512218090	PO-190901	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	99.60
				Warrant Total:	99.60
				Vendor Total:	99.60
2453-CALIFORNIA DEPARTMENT OF TAX	512220162	PO-191018	USE TAX	1300-00000-0-0000-0000-958000-000-0000	7.85
				Warrant Total:	7.85
				Vendor Total:	7.85
1994-DINUBA UNIFIED SCHOOL DISTRICT	512220173	PO-191014	FOOD SERVICE	1300-53100-0-0000-3700-580000-000-0000	3,829.25
		PO-191014	FOOD SERVICE	1300-53100-0-0000-3700-580000-000-0000	5,073.00
				Warrant Total:	8,902.25
				Vendor Total:	8,902.25
755-SYSCO CENTRAL CALIFORNIA INC.	512216918	PO-191003	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	117.08
		PO-191003	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	199.47
		PO-191003	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	645.35
				Warrant Total:	961.90
				Vendor Total:	961.90
Fund Total:					9,971.60

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Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob-----Si--Dp	Amount
2104-Building Fund					
2489-BEAR CLOUD TECHNOLOGIES INC.	512218091	PO-190947	TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	85,687.02
				Warrant Total:	85,687.02
				Vendor Total:	85,687.02
2453-CALIFORNIA DEPARTMENT OF TAX	512220163	PO-191018	USE TAX	2104-00000-0-0000-0000-958000-000-0000	667.57
				Warrant Total:	667.57
				Vendor Total:	667.57
2454-DBA: THE TAYLOR GROUP ARCH.	512216899	PO-190999	AG CANOPY 17-029.02	2104-00000-0-0000-8500-620002-000-2924	1,372.50
				Warrant Total:	1,372.50
				Vendor Total:	1,372.50
2432-DBA: TINT MASTER	512220172	PO-190950	NEW MOT BUILDING	2104-00000-0-0000-8500-620016-000-2925	1,230.00
				Warrant Total:	1,230.00
				Vendor Total:	1,230.00
1800-KINGSBURG ELEMENTARY CHARTER	512214998	PO-190406	SUPPLIES-MAINT	2104-00000-0-0000-8100-430000-000-0000	76.12
				Warrant Total:	76.12
				Vendor Total:	76.12
476-LOZANO SMITH LLP	512216909	PO-191006	LEGAL SERVICES	2104-00000-0-0000-8500-580018-000-2927	2,360.00
				Warrant Total:	2,360.00
				Vendor Total:	2,360.00
2238-SCOUT SPECIALTIES INC.	512216916	PO-190478	SUPPLIES-MAINT SHOP	2104-00000-0-0000-8100-430000-000-0000	1,896.31
				Warrant Total:	1,896.31
				Vendor Total:	1,896.31
Fund Total:					93,289.52

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
2500-Capital Facilities Fund					
2453-CALIFORNIA DEPARTMENT OF TAX	512220164	PO-191018	USE TAX	2500-00000-0-0000-0000-958000-000-0000	12.34
Warrant Total:					12.34
Vendor Total:					12.34
Fund Total:					12.34

ISSUE: Presentation of Interdistrict Attendance Permits for the 2019-2020 school year.

<u>FROM</u>	<u>GRADE</u>
<u>Dinuba</u>	
Castillo, Eluterio	10
Mendoza, Lisette	12
Padilla, Kelly	12
Torres, Isaiah	12
Villa, Jesus	9

<u>Reedley</u>	
Quevedo, Mia	9

<u>OUT</u>	<u>GRADE</u>
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<u>Dinuba</u>	
Castro-Mendoza, Mariana	10
Castro-Mendoza, Sandy	11

<u>Selma</u>	
Duarte, Nereyda	10
Duarte, Maria	9
Pinillo, Claudia Lara	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: _____ Lunde: _____ Jackson: _____ Thomsen: _____

ISSUE: Presented to the Board is the 2019-2020 Master Teaching Schedule for Kingsburg High School.

ACTION: Approve or deny the 2019-2020 Master Teaching Schedule for Kingsburg High School.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG HIGH SCHOOL - MASTER SCHEDULE 19/20

TEACHER	EB	Rm1	Period 1	Rm 3	Period 3	Rm 5	Period 5	Rm 2	Period 2	Rm 4	Period 4	Rm 6	Period 6
Albers	83	English 1	Math 1	83	English 1	83	English 1	83	English 1	83	English 1	83	English 4
Alvarado	43	Math 1A	Math 1	43	Math 1	43	Math 1	43	Conference	43	Math 1	43	Math 1
Bergstrom		NA	NA	15	English 2	15	English 2	15	NA	15	NA	15	English 2
Bravo	32	Spanish 2	Conference	32	Spanish 1	32	Spanish 1	32	Spanish 1	32	Spanish 1	32	Spanish 2
Brown	81	Healthy/Wellness	Healthy/Wellness	81	Healthy/Wellness	81	Healthy/Wellness	81	Healthy/Wellness	81	Healthy/Wellness	81	Conference
Burroughs	45	ROP Digital Photo											
Calvert	55	Intro to Ag	½ Projects	55	Ag Biology	55	Ag Biology	55	ROP Adv/Sci	55	Ag Biology	55	Ag Biology
Carbajal	10	AP World History	World History	10	World History	10	World History	10	World History	10	World History	10	AVID 9
Contreras	31	Conference	Spanish 3	31	Spanish 2	31	Spanish 2	31	Spanish 2	31	Spanish 2	31	Spanish 3
*Cranford, J.	Gym	EB WL	Athletic Cond.	Gym	Boys PE	(Gym)	NA	Gym	Athletic Cond.	Gym	Boys PE	Gym	Athletic Cond.
Cranford, M.	Gym	Gym	Girls PE	Gym	Conference	Gym	Boys PE	Gym	Girls PE	Gym	Girls PE	Gym	Boys PE
Crass, D.	24	AP Language	AP Language	24	AP Language	24	AP Language	24	English 1	24	English 1	24	English 1
*Crass, P.	21	Eng Workshop	English 3	21	Conference	21	Conference	21	English 3	21	English 3	21	AVID 12
Croase	54	Beg. Ceramics	Conference	54	Beg. Cer/ Adv Cer	54	Beg. Cer/ Adv Cer	54	Beg. Ceramics	54	Beg. Ceramics	54	Beg. Ceramics
Davis	62	Leadership	Tech	62	Tech	62	Tech	62	Tech	62	Tech	62	Tech
Deaver	40	Math 3	Math 1	40	Math 1	40	Math 1	40	Math 1	40	Math 3,4	40	Math 1
*Donovan	51	Ag Mech 2	Ag Mech 1	51	Ag Mech 1	51	Ag Mech 1	51	Intro to Ag	51	Ag Mech 3,4	51	Ag Mech 1
Engstrom	26	AP Literature	AP Literature	26	AP Literature	26	AP Literature	26	AP Literature	26	ROP Stage/Craft/Adv	26	ROP Stage/Craft/Adv
Ferguson	52	ROP Orn/Hort	½ Projects	52	Floral Des/ Ag Sales	52	Floral Des/ Ag Sales	52	Ag Earth Science	52	Ag Earth Science	52	Intro to Ag
Friesen	12	US History	US History	12	AP US History	12	AP US History	12	Conference	12	AP US History	12	US History
Gomez	85	ROP CNA	ROP First Aid	85	ROP CNA	85	ROP CNA	85	ROP CNA	85	Conference	85	ROP CNA
*Gudino	30	Spanish 1	Spanish 1	30	Spanish 1	30	Spanish 1	30	Spanish 1	30	AP Spanish Lang	30	Spanish 1
Hall	23	English 3	English 1	23	English 1	23	English 1	23	English 3	23	English 3	23	English 1
*Harness	71	Earth Science	Earth Science	71	Aston/Geol	71	Aston/Geol	71	Earth Science	71	Earth Science	71	AVID 11
*Harvey	47	Honors Math 1	Conference	47	Math 3	47	Math 3	47	Math 3	47	Honors Math 1	47	AVID 10
Hernandez	35	Tutorial 9	Tutorial 10	35	Tutorial 10	35	Tutorial 10	35	Conference	35	Tutorial 9	35	Tutorial 10
Hodges	70	Chemistry	Chemistry	70	AD	70	AD	70	Physics	70	Chemistry	70	AD
Jaili	87	NA	NA	87	NA	87	NA	87	ROP Sports Med	87	NA	87	NA
Jensen, B.	41	Math 1B	Math Daily Living	41	Math 1B	41	Math 1B	41	Math 1B	41	Math 1B	41	Math Daily Living
Jensen, M.	13	Economics	World History	13	Economics	13	Economics	13	World History	13	Economics	13	Economics
Klair	75	Earth Science	Earth Science	75	Biology	75	Biology	75	Conference	75	Biology	75	Biology
Manley, H.	22	English 2	English 4	22	English 4	22	English 4	22	English 2	22	English 2	22	Conference
Manley, M.	46	Math 2	Math 2	46	Math 2	46	Math 2	46	Math Foundations	46	Math Foundations	46	Conference
Marquez	64	ROP Intro/Man/Eng	Conference	64	ROP Intro/Man/Eng	64	ROP Intro/Man/Eng	64	ROP Cons/Tech	64	ROP Intro/Man/Eng	64	Oasis
McDonald	11	World History	Conference	11	US History	11	US History	11	US History	11	US History	11	World History
Moreno	42	Math 2	Math 1B	42	Math 1B	42	Math 1B	42	Math 2	42	Math 2	42	Conference
Morgan	15	ROP Crim	ROP Crim	15	NA	15	NA	15	Conference	15	ROP CSI	15	NA
Morris	48	Conference	Math 2	48	Prob/Stat	48	Prob/Stat	48	Honors Math 2	48	Honors Math 2	48	Math 2
*Mynderup	57	Conference	Drama	57	Men/Wimn Ensemble	57	Men/Wimn Ensemble	57	Camber/Jazz	57	Concert Choir	57	Adv Wmns Ensemble
Olsen	74	Conference	Honor Biology	74	AP Biology	74	AP Biology	74	Biology	74	Biology	74	Biology
Patterson	36	Conference	Life Skills	36	Tutorial 11	36	Tutorial 11	36	Tutorial 11	36	Tutorial 11	36	Tutorial 11
Peterson, B.	44	AP Calculus	Math Analysis	44	Conference	44	Math Analysis	44	Math Analysis	44	AP Calculus	44	Math 3
Peterson, D.	73	Anat/Physiology	Earth Science	73	Earth Science	73	Earth Science	73	Earth Science	73	Earth Science	73	Earth Science
Phillips	72	Biology	Biology	72	Chemistry	72	Chemistry	72	Chemistry	72	Conference	72	Chemistry
Schiller	20	Conference	Eng E/Eng E Wksp	20	English 2	20	English 2	20	ROP Intro to Teach	20	English 2	20	English 2
Schofield	56	NA	Symphonic Band	56	Wind Ensemble	56	Wind Ensemble	56	ColorGuard	56	Conference	56	Percussion
*Siebenaler	14	Conference	Civics	14	Civics	14	Civics	14	Civics	14	Civics	14	AP Govt
Simmons	82	English 2	English 2	82	English 3	82	English 3	82	English 2	82	English 2	82	English 3
Stoll	60	Spanish 2	Spanish 2	60	NA	60	NA	60	NA	60	NA	60	NA
Swenning	25	English 1	English 1	25	English 1	25	English 1	25	Journalism 1-4	25	Project	25	ROP Pub Mngmt
*VanderVelde	37	Tutorial 12	Conference	37	Tutorial 9	37	Tutorial 9	37	Tutorial 9	37	Tutorial 12	37	Tutorial 9
*Velarde	53	Art 1	Art 1	53	Draw/Paint 1	53	Draw/Paint 1	53	Art 1	53	Draw/Paint 2-3	53	Art 1
Williams	49	Conference	Honors Math 3	49	Math 1A	49	Math 1A	49	Math 1A	49	Honors Math 3	49	Math 1A
Wilson	80	English 4	Athletic Cond.	80	Athletic Cond.	80	Athletic Cond.	80	English 4	80	English 4	80	Conference
*Woods	90	Computer Sci	AP CompSciPri	90	Conference	90	Computer Sci	90	Computer Sci	90	Computer Apps	90	Computer Apps
Yanez	34	Spanish 1-2	Spanish 1-2	34	Spanish 3-4	34	Spanish 3-4	34	Spanish 3-4	34	Spanish 1-2	34	Conference

ISSUE: Presented to the Board is the 2019-2020 Master Teaching Schedule for the Kingsburg Alternative Education Center.

ACTION: Approve or deny the Master Teaching Schedule for the Kingsburg Alternative Education Center.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

MASTER SCHEDULE

OASIS SCHEDULE	1	2	0	3	4	L	Block-Odd (5)	Block-Even (6)
Fall Monday	9:35-10:21	10:21-11:08	11:08-11:23	11:23-12:04	12:04-12:47	12:47-1:32	1:32-3:00	1:32-3:00
Fall Tuesday-Friday	8:15-9:10	9:10-10:05	10:05-10:20	10:20-11:20	11:20-12:20	12:20-1:05	1:05-3:00	1:05-3:00
Spring Monday	9:35-10:16	10:16-10:58	10:58-11:13	11:13-11:50	11:50-12:27	12:27-1:07	1:07-2:30	1:07-2:30
Spring Tuesday-Friday	8:15-9:05	9:05-9:55	9:55-10:10	10:10-11:05	11:05-12:00	12:00-12:45	12:45-2:30	12:45-2:30
Avila (Rm. 6)	Prep	Math 2		Study Skills- 12th	Math 1		PE	PE
Lowejoy (Rm. 4)	US History	Prep		W. History	Civics/Econ.		Study Skills	Study Skills
Bergstrom (Rm. 3)	Eng. 4	English 2		Eng. 3	Prep		KHS English	KHS English
Olson (Rm. 5)	Bio	Phy. Science		Prep	Study Skills 11th		Tutorial	KHS RSP
Construction (KHS)							Construction	
KIS	Lab Hours	Lab Hours	Lab Hours	Lab Hours	Lab Hours	Lunch	Lab Hours/Math Tutoring	Lab Hours

ISSUE: Presented to the Board is the Election of Certificated Staff Members accompanied by the updated 2018-2019 and 2019-2020 Salary Schedules.

ACTION: Approve or deny the Election of Certificated Staff Members and salary schedules.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2019 – 2020**

<u>Certificated Staff</u>	<u>Position</u>
Don Shoemaker	Superintendent
Cindy Schreiner	Director of Student Services
Ryan Phelan	KHS Principal
Thom Sembritzki	Assistant Principal
Heather Wilson	Assistant Principal
Ryan Walterman	Director of KAEC
Heather Apgar	Counselor
Marlene Pavlina	Director of Counseling
Daniel Albers	English
Sarah Alvarado	Math
Fernando Avila	KAEC
Philip Bergstrom	KAEC
Todd Brown	Health & Wellness
Joelle Bruce	Journalism/English
John Burroughs	VROP/Photography
Alexsis Calvert	Agriculture
Frank Carbajal	Social Science
Jorge Contreras	Spanish
Marci F. Cranford	Physical Education
Jim Cranford	Physical Education
Diana Crass	English
Patricia Crass	English
Patricia Crose	Art
Doug Davis	Leadership
Brad Deaver	Math
Brian Donovan	Agriculture
Lissa Engstrom	English
Amanda Ferguson	Agriculture
Carrie Friesen	Social Science
Diana Gomez	VROP/ CNA Instructor
Martha Gudino	Spanish
Jonathan Hall	English
Steven Harness	Science
Kenneth Harvey	Math
Robert Hernandez	Special Education
Scott Hodges	Science
Omar Jalil	VROP/Sports Medicine
Mark Jensen	Social Science
William Jensen	Math
Satinder Klair	Science
John Lovejoy	KAEC
Heather Manley	English
Mike Manley	Math
John Marquez	VROP/Construction
Clemente Moreno	Math
Bryan Morgan	VROP/CSI & Criminology

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2019 – 2020**

<u>Certificated Staff</u>	<u>Position</u>
Ingrid Morris	Math
Richard Mynderup	Music
Shanna McDonald	Social Science
Leigh-Ann Olsen	Science
Kathryn Olson	KAEC
Barbara Patterson	Special Education
Bryan Peterson	Math
Darin Peterson	Science /Health &Wellness
Kerry Peterson	College and Career
Pauline Phillips	Science
VACANCY	Spanish
Michele Schiller	English
Mike Schofield	Music
Lora Schutz	KAEC/IS
Dina Siebenaler	Social Science
Jacob Simmons	English
Hilda Stoll	Spanish/Part Time
Laura Vallenari	Library/Media
Elizabeth VanderVelde	Special Education
Arturo Velarde	Art
Gail Williams	Math
Dave Wilson	English/Ath.Conditioning
Joshua Woods	Computer Concepts
Ana Yanez	Spanish

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

PRINCIPAL

SALARY SCHEDULE

2018 - 2019

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 116,686	\$ 518.60	225 days
2	\$ 120,519	\$ 535.64	225 days
3	\$ 124,352	\$ 552.68	225 days
4	\$ 128,186	\$ 569.72	225 days
5	\$ 132,019	\$ 586.75	225 days

1. Master Degree pays at 2.5% factor in addition to placement on salary schedule.
2. Longevity 1/2 % added after 5th step and 5 years of being at this school District.
3. Professional dues to be paid by District.
4. 20 Vacation Days.
5. Benefits Include: Health, Dental and Vision Districts pays cap of \$15,500.00
6. Duty Day calendar due July 1 of each school year.
7. Holidays same as for classified employees.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

DIRECTOR OF STUDENT SERVICES

SALARY SCHEDULE

2018 - 2019

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 95,741	\$ 445.31	215 days
2	\$ 98,004	\$ 455.83	215 days
3	\$ 100,265	\$ 466.35	215 days
4	\$ 102,528	\$ 476.88	215 days
5	\$ 104,788	\$ 487.38	215 days
6	\$ 107,050	\$ 497.91	215 days

1. Master Degree pays at 2.5% in addition to placement on salary schedule.
2. Longevity 1/2 % added after 6 years of service in this District.
3. Professional dues to be paid by District
4. Holidays same as for classified employees
5. Benefits Include: Health, Dental and Vision. District pays cap of \$15,500.00.
6. Duty Day Calendar due July 1 of each school year.

Revised 06/2019

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER

SALARY SCHEDULE

2018 - 2019

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 95,979	\$ 472.80	203 days
2	\$ 99,024	\$ 487.80	203 days
3	\$ 101,077	\$ 497.92	203 days
4	\$ 103,207	\$ 508.41	203 days
5	\$ 105,519	\$ 519.80	203 days
6	\$ 107,639	\$ 530.24	203 days

1. Master Degree pays at 2.5% in addition to placement on salary schedule.
2. Longevity 1/2 % added after 6 years of service in this District.
3. Professional dues to be paid by District.
4. Holidays same as for classified employees.
5. Benefits Include: Health, Dental and Vision. District pays cap of \$15,500.00.
6. Duty Day Calendar due July 1 of each school year.

Revised 06/2019

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

ASSISTANT PRINCIPAL

SALARY SCHEDULE

2018 - 2019

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 90,399	\$ 445.31	203 days
2	\$ 92,533	\$ 455.83	203 days
3	\$ 94,668	\$ 466.35	203 days
4	\$ 96,806	\$ 476.88	203 days
5	\$ 98,940	\$ 487.39	203 days
6	\$ 101,075	\$ 497.91	203 days

1. Master Degree pays at 2.5% in addition to placement on salary schedule.
2. Longevity 1/2 % added after 6 years of service in this District.
3. Professional dues to be paid by District.
4. Holidays same as for classified employees.
5. Benefits Include: Health, Dental and Vision coverage. District pays cap of \$15,500.00.
6. Duty Day Calendar due July 1 of each school year.

Revised 06/2019

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

COUNSELOR

SALARY SCHEDULE

2018 - 2019

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 67,512	\$ 332.57	203 days
2	\$ 71,522	\$ 352.33	203 days
3	\$ 77,680	\$ 382.66	203 days
4	\$ 83,755	\$ 412.59	203 days
5	\$ 89,998	\$ 443.34	203 days
6	\$ 96,153	\$ 473.66	203 days

1. Holidays same as for classified employees.
2. Master Degree pays at 2.5% in addition to placement on schedule.
3. Longevity ½% added after 6 years of service in this District.
4. Professional dues to be paid by District.
5. Benefits Include: Health, Dental, and Vision. District pays cap of \$15,500.00.

KINGSBUR JOINT UNION HIGH SCHOOL DISTRICT
 CERTIFICATED
 SALARY SCHEDULE
 2018 – 2019
 APPENDIX A

STEPS	I BA & 30	II BA & 45	III BA & 60	IV BA & 75	V BA & 90
*0	50,363	50,363	50,363	50,363	50,363
1	51,285	52,672	54,821	56,970	59,119
2	52,672	54,821	56,970	59,119	61,030
3	54,821	56,970	59,119	61,030	63,415
4	56,970	59,119	61,030	63,415	66,877
5	59,119	61,030	63,415	66,877	69,067
6	61,030	63,415	66,877	69,067	71,260
7	63,415	66,877	69,067	71,260	72,011
8	66,877	69,067	71,260	72,011	74,162
9	69,067	71,260	72,011	74,162	76,313
10	71,260	72,011	74,162	76,313	78,462
11		74,162	76,313	78,462	80,612
12		76,313	78,462	80,612	82,757
13			80,612	82,757	84,905
14				84,905	87,056
20				86,603	88,797

ADDITIONAL PROVISIONS AND EXTRA DUTY PAY SCALE:

- 1) At initial placement, year-for-year credit given, not to exceed 5 years. A higher initial placement may be granted at the discretion of the administration.
- 2) Master degree pays at 2.5% in addition to placement on salary schedule.
- 3) Longevity .5% per year of service over 14 years in this District added to salary.
- 4) Step 20 is based on 20 consecutive years teaching with a valid credential. The calculation is based on base pay at step 14 of columns IV and V.
- 5) Adult Education, Independent Study, Summer School pay is \$32.74 per hour.
- 6) Extra Duty Assignment pay is \$28.76 per hour.
- 7) Extra Duty Stipends (One stipend per semester awarded to maximum of two teachers per department, Agriculture stipends will be awarded to each teacher fulfilling FFA adviser responsibilities).
- 8) Substitute pay is \$100.00 per day, Long term \$105.00 per day (Effective 08/18/2008)
- 9) Attached in Appendix B is the compensation breakdown for each extra/co-curricular assignment. The amount is based on the assigned percentage of Column I, Step 3, on the Certificated Salary Schedule. Each year after will be a step increase maxing at Step 7. At the implementation of Appendix B, all individuals will begin at Column I Step 3.
- 10) Department Chairpersons are paid \$57.80 x number of sections; (sections are 289 divided by 5 periods=\$57.80).
- 11) Agriculture Teachers will be compensated for 40 days in addition to the regular 183 scheduled duty days. The 40 days may be worked on weekends, non-duty days and summer months. Compensation will be unit member's daily rate according to the current salary schedule.
- 12) Teacher maybe placed on a Special Assignment. Compensation will be calculated as an additional period rate (6 on 6).
- 13) Library Media Teacher will be compensated for 5 days in addition to the regular 183 scheduled duty days. Compensation will be member's daily rate according to the current salary schedule.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

SUPERINTENDENT

SALARY SCHEDULE

2019 - 2020

<u>STEP</u>	<u>SALARY</u>	<u>DUTY DAYS</u>
1	\$ 165,469.00	225 DAYS
2	\$ 170,433.00	225 DAYS
3	\$ 175,545.00	225 DAYS
4	\$ 180,810.00	225 DAYS
5	\$ 186,234.00	225 DAYS

1. Masters Degree pays at 2.5 % in addition to placement on salary schedule.
2. Longevity ½% added after 6 years of service in this District.
3. Professional dues to be paid by school District.
4. Holidays same as Classified Bargaining Unit.
5. Benefits Include: Health, Dental and Vision. District pays cap of \$15,500.00.
6. CPI, increase each year dependent on positive annual evaluation from Board.
7. Duty days are 225 days. Duty Day calendar due July 1 of each school year.
8. Vacation 27 days' accrual each school year. May only carry over 17 vacation days not to accrual more than 44 days.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

EXECUTIVE DIRECTOR OF STUDENT SERVICES

SALARY SCHEDULE

2019 - 2020

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 114,846	\$ 534.17	215 days
2	\$ 118,618	\$ 551.71	215 days
3	\$ 122,391	\$ 569.20	215 days
4	\$ 126,164	\$ 586.81	215 days
5	\$ 129,935	\$ 604.35	215 days

1. Master Degree pays at 2.5% in addition to placement on salary schedule.
2. Longevity ½% added after 6 years of service in this District.
3. Professional dues to be paid by District.
4. Holidays same as for classified employees.
5. Benefits Include Health, Dental and Vision. District pays cap of \$15,500.00.
6. Duty Day Calendar due July 1 of each school year.
7. Longevity 2% added after 20 consecutive years at this District.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

PRINCIPAL

SALARY SCHEDULE

2019 - 2020

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 120,187	\$ 534.16	225 days
2	\$ 124,135	\$ 551.71	225 days
3	\$ 128,083	\$ 569.26	225 days
4	\$ 132,032	\$ 586.81	225 days
5	\$ 135,979	\$ 604.35	225 days

1. Master Degree pays at 2.5% in addition to placement on salary schedule.
2. Longevity 1/2 % added after 5th step and 5 years of being at this school District.
3. Professional dues to be paid by District.
4. Vacation 27 days' accrual each school year. May only carry over 17 vacation days not to accrual more than 44 days.
5. Benefits Include: Health, Dental and Vision. District pays cap of \$15,500.00.
6. Duty Day calendar due July 1 of each school year.
7. Holidays same as for classified employees.
8. Longevity 2% added after 20 consecutive years at this District.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER

SALARY SCHEDULE

2019 - 2020

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 98,858	\$ 486.99	203 days
2	\$ 101,994	\$ 502.44	203 days
3	\$ 104,109	\$ 512.85	203 days
4	\$ 106,303	\$ 523.66	203 days
5	\$ 108,685	\$ 535.39	203 days
6	\$ 110,868	\$ 546.15	203 days

1. Master Degree pays at 2.5% in addition to placement on salary schedule.
2. Longevity ½% added after 6 years of service in this District.
3. Professional dues to be paid by District.
4. Holidays same as for classified employees.
5. Benefits Include: Health, Dental and Vision. District pays cap of \$15,500.00.
6. Duty Day Calendar due July 1 of each school year.
7. Longevity 2% added after 20 consecutive years at this District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

ASSISTANT PRINCIPAL

SALARY SCHEDULE

2019 - 2020

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 93,110	\$ 458.67	203 days
2	\$ 95,309	\$ 469.50	203 days
3	\$ 97,508	\$ 480.34	203 days
4	\$ 99,710	\$ 491.18	203 days
5	\$ 101,908	\$ 502.01	203 days
6	\$ 104,107	\$ 512.84	203 days

1. Master Degree pays at 2.5% in addition to placement on salary schedule.
2. Longevity ½% added after 6 years of service in this District.
3. Professional dues to be paid by District.
4. Holidays same as for classified employees.
5. Benefits Include: Health, Dental and Vision coverage. District pays cap of \$15,500.00.
6. Duty Day Calendar due July 1 of each school year.
7. Longevity 2% added after 20 consecutive years at this District.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

COUNSELOR

SALARY SCHEDULE

2019 - 2020

<u>STEP</u>	<u>ANNUAL</u>	<u>DAILY</u>	<u>DUTY YEAR</u>
1	\$ 69,537	\$ 342.55	203 days
2	\$ 73,668	\$ 362.90	203 days
3	\$ 80,011	\$ 394.14	203 days
4	\$ 86,268	\$ 424.97	203 days
5	\$ 92,698	\$ 456.64	203 days
6	\$ 99,038	\$ 487.87	203 days

1. Holidays same as for classified employees.
2. Master Degree pays at 2.5% in addition to placement on schedule.
3. Longevity ½% added after 6 years of service in this District.
4. Professional dues to be paid by District.
5. Benefits Include: Health, Dental, and Vision. District pays cap of \$15,500.00.
6. Longevity 2% added after 20 consecutive years at this District.

KINGSBUR JOINT UNION HIGH SCHOOL DISTRICT
 CERTIFICATED
 SALARY SCHEDULE
 2019 – 2020
 APPENDIX A

STEPS	I BA & 30	II BA & 45	III BA & 60	IV BA & 75	V BA & 90
*0	51,873	51,873	51,873	51,873	51,873
1	52,823	54,252	56,466	58,679	60,893
2	54,252	56,466	58,679	60,893	62,861
3	56,466	58,679	60,893	62,861	65,318
4	58,679	60,893	62,861	65,318	68,884
5	60,893	62,861	65,318	68,884	71,139
6	62,861	65,318	68,884	71,139	73,398
7	65,318	68,884	71,139	73,398	74,171
8	68,884	71,139	73,398	74,171	76,387
9	71,139	73,398	74,171	76,387	78,603
10	73,398	74,171	76,387	78,603	80,816
11		76,387	78,603	80,816	83,030
12		78,603	80,816	83,030	85,239
13			83,030	85,239	87,452
14				87,452	89,668
20				89,201	91,461

ADDITIONAL PROVISIONS AND EXTRA DUTY PAY SCALE:

- 1) At initial placement, year-for-year credit given, not to exceed 5 years. A higher initial placement may be granted at the discretion of the administration.
- 2) Master degree pays at 2.5% in addition to placement on salary schedule.
- 3) Longevity .5% per year of service over 14 years in this District added to salary.
- 4) Step 20 is based on 20 consecutive years teaching with a valid credential. The calculation is based on base pay at step 14 of columns IV and V.
- 5) Adult Education, Independent Study, Summer School pay is \$32.74 per hour.
- 6) Extra Duty Assignment pay is \$28.76 per hour.
- 7) Extra Duty Stipends (One stipend per semester awarded to maximum of two teachers per department, Agriculture stipends will be awarded to each teacher fulfilling FFA adviser responsibilities).
- 8) Substitute pay is \$100.00 per day, Long term \$105.00 per day (Effective 08/18/2008)
- 9) Attached in Appendix B is the compensation breakdown for each extra/co-curricular assignment. The amount is based on the assigned percentage of Column I, Step 3, on the Certificated Salary Schedule. Each year after will be a step increase maxing at Step 7. At the implementation of Appendix B, all individuals will begin at Column I Step 3.
- 10) Department Chairpersons are paid \$57.80 x number of sections; (sections are 289 divided by 5 periods=\$57.80).
- 11) Agriculture Teachers will be compensated for 40 days in addition to the regular 183 scheduled duty days. The 40 days may be worked on weekends, non-duty days and summer months. Compensation will be unit member's daily rate according to the current salary schedule.
- 12) Teacher maybe placed on a Special Assignment. Compensation will be calculated as an additional period rate (6 on 6).
- 13) Library Media Teacher will be compensated for 5 days in addition to the regular 183 scheduled duty days. Compensation will be member's daily rate according to the current salary schedule.

ISSUE: Presented to the Board is the Election of Classified Staff Members accompanied by:

- Adjusted 2018-2019 Classified Management/Supervisor Salary Schedule
- 2019-2020 Classified Management/Supervisor Salary Schedule
- 2019-2020 Classified Salary Schedule

ACTION: Approve or deny the Election of Classified Staff Members and Salary Schedules

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED STAFF FOR THE 2019-2020
SCHOOL YEAR**

Name	Position
Manuel Aguilera	AM Utility Person/Bus Driver
Kathy Aguirre	School Secretary/KAEC
Sam Alvarez	PM Utility Person/Bus Driver
Blake Andersen	AM Utility Person/Bus Driver
Malinda Anderson	PM Utility Person/Bus Driver
Erica Avila	Clerk/KAEC
Art Campos	PM Utility Person/Bus Driver
Roger Carender	Supervisor of MOT
Noel Chavez	Network Analyst II
Margaret Copp	Music Accompanist
Lupe Cordova	Attendance Clerk
*Rosa Corona	Bilingual/ Teacher Assistant
Lisa Crespín	Payroll/Finance Technician
Eric Erling	PM Utility Person/Bus Driver
Celia Garcia	Snack Bar Manager
Vickie Hale	Registrar
Shari Jensen	Superintendent Secretary
Ben Lane	Technology Ser. Coordinator
*Isabel Loera	Bilingual/Teacher Assistant
Robin Lund	Associated Student Body Clerk
Maria Mancini	School Secretary/KHS
Masterson, Dalaina	RC Clerk
Gilbert Montalvo	AM Utility Person/ Bus Driver
Robert Navarro	AM Utility Person/Bus Driver
*Sovieg Olson	RSP Instructional Aide
Karen Osborne	Accounts Payable Clerk
Rita Perez	Cafeteria Assistant
Reggie Rivera	Mechanic/Motor Maintenance
Sharon Rodriguez	Attendance Clerk
*Josiah Robertson	RSP Teacher Assistant
Jose Serrano	PM Utility Person/Bus Driver
Nelson Simon	Band/Instructional Aide
*Steven Vargas	RSP Instructional Aide
*Leslie Thornburg	KAEC Classroom Aide
Rufino Ucelo	Chief Business Official
Ron Wilson	Maintenance/Bus Driver

*Positions that are funded through categorical monies will continue as long as the funding is available.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

CHIEF BUSINESS OFFICIAL

CONFIDENTIAL MANAGEMENT POSITION

SALARY SCHEDULE

2018 - 2019

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>
1	\$ 109,273	\$ 9,106
2	\$ 111,823	\$ 9,319
3	\$ 114,373	\$ 9,531
4	\$ 116,923	\$ 9,744
5	\$ 119,473	\$ 9,956
6	\$ 122,023	\$ 10,169

1. Holidays same as for classified employees.
2. Professional dues to be paid by District
3. Longevity 1/2 % added after 6 years of service in this District.
4. 20 days' vacation per year, not to accrual more than 20 days
5. Benefits: Include Health, Dental, and Vision district pays cap of \$15,500.00

Revised 06/2019

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
SUPERVISOR OF MAINTENANCE, OPERATIONS, TRANSPORTATION
(MOT)

SALARY SCHEDULE

2018 - 2019

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>
1	\$ 73,205	\$ 6,100
2	\$ 74,299	\$ 6,192
3	\$ 75,391	\$ 6,283
4	\$ 76,484	\$ 6,374
5	\$ 77,576	\$ 6,465
6	\$ 78,669	\$ 6,556

1. Duty Days are 225 Days: Please turn in your calendar on July 1 for the school year.
2. Holidays same as for classified employees
3. Longevity 1/2 % added after 6 years of service in this District
4. Benefits: Include Health, Dental, and Vision district pays cap of \$15,500.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

TECHNOLOGY SERVICES COORDINATOR

CLASSIFIED SUPERVISOR

SALARY SCHEDULE

2018 - 2019

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>
1	\$ 74,097	\$ 6,175
2	\$ 76,198	\$ 6,350
3	\$ 79,695	\$ 6,641
4	\$ 82,589	\$ 6,882
5	\$ 85,292	\$ 7,108
6	\$ 88,090	\$ 7,341

1. Duty Year is 225 Duty Days: Calendar due July 1 of each school year.
2. Holidays same as for classified employees
3. Longevity $\frac{1}{2}$ percent added after 6 years of service in this District.
4. Benefits: Include Health, Dental, and Vision district pays cap of \$15,500.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

NETWORK ANALYST II

SALARY SCHEDULE

2018 - 2019

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>
1	\$ 61,187	\$ 5,099
2	\$ 63,809	\$ 5,317
3	\$ 66,432	\$ 5,536
4	\$ 69,054	\$ 5,755
5	\$ 71,676	\$ 5,973
6	\$ 73,826	\$ 6,152

1. Two weeks' vacation (10 days) per calendar year; three weeks' vacation years 6 through 10, four weeks' vacation 11 years and beyond.
2. Holidays same as for classified employees.
3. Longevity 1/2 % added after 6 years of service in this District.
4. Benefits: Include Health, Dental, and Vision district pays cap of \$15,500.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

CHIEF BUSINESS OFFICIAL

CONFIDENTIAL MANAGEMENT POSITION

SALARY SCHEDULE

2019 - 2020

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>
1	\$ 112,551	\$ 9,379
2	\$ 115,177	\$ 9,598
3	\$ 117,804	\$ 9,817
4	\$ 120,430	\$ 10,036
5	\$ 123,057	\$ 10,255
6	\$ 125,683	\$ 10,474

1. Holidays same as for classified employees.
2. Professional dues to be paid by District
3. Longevity 1/2 % added after 6 years of service in this District.
4. 20 days' vacation per year, not to accrual more than 20 days
5. Benefits: Include Health, Dental, and Vision district pays cap of \$15,500.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
SUPERVISOR OF MAINTENANCE, OPERATIONS, TRANSPORTATION
(MOT)

SALARY SCHEDULE

2019 - 2020

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>
1	\$ 75,402	\$ 6,283
2	\$ 76,528	\$ 6,377
3	\$ 77,653	\$ 6,471
4	\$ 78,778	\$ 6,565
5	\$ 79,903	\$ 6,659
6	\$ 81,029	\$ 6,752

1. Duty Days are 225 Days: Please turn in your calendar on July 1 for the school year.
2. Holidays same as for classified employees
3. Longevity 1/2 % added after 6 years of service in this District
4. Benefits: Include Health, Dental, and Vision district pays cap of \$15,500.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

TECHNOLOGY SERVICES COORDINATOR

CLASSIFIED SUPERVISOR

SALARY SCHEDULE

2019 - 2020

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>
1	\$ 76,320	\$ 6,360
2	\$ 78,484	\$ 6,540
3	\$ 82,085	\$ 6,840
4	\$ 85,067	\$ 7,089
5	\$ 87,851	\$ 7,321
6	\$ 90,733	\$ 7,561

1. Duty Year is 225 Duty Days: Calendar due July 1 of each school year.
2. Holidays same as for classified employees.
3. Longevity $\frac{1}{2}$ percent added after 6 years of service in this District.
4. Benefits: Include Health, Dental, and Vision district pays cap of \$15,500.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

NETWORK ANALYST II

SALARY SCHEDULE

2019 - 2020

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>
1	\$ 63,022	\$ 5,252
2	\$ 65,723	\$ 5,477
3	\$ 68,425	\$ 5,702
4	\$ 71,126	\$ 5,927
5	\$ 73,827	\$ 6,152
6	\$ 76,040	\$ 6,337

1. Two weeks' vacation (10 days) per calendar year; three weeks' vacation years 6 through 10, four weeks' vacation 11 years and beyond.
2. Holidays same as for classified employees.
3. Longevity 1/2 % added after 6 years of service in this District.
4. Benefits: Include Health, Dental, and Vision district pays cap of \$15,500.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 Classified Salary Schedule
 2019-2020

1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20

OFFICE

Clerk	<u>2258</u>	<u>2383</u>	<u>2456</u>	<u>2526</u>	<u>2604</u>	<u>2682</u>	<u>2761</u>	<u>2789</u>	<u>2815</u>	<u>2843</u>
	12.98	13.70	14.11	14.52	14.97	15.41	15.87	16.03	16.18	16.34
	<u>2897</u>	<u>2904</u>	<u>2928</u>	<u>2961</u>	<u>2991</u>	<u>3017</u>	<u>3049</u>	<u>3080</u>	<u>3112</u>	<u>3145</u>
	16.65	16.69	16.83	17.02	17.19	17.34	17.52	17.70	17.89	18.07
Supt/Secretary	<u>3262</u>	<u>3362</u>	<u>3460</u>	<u>3567</u>	<u>3674</u>	<u>3788</u>	<u>3895</u>	<u>3939</u>	<u>3975</u>	<u>4013</u>
Payroll /Finance Tech	18.75	19.32	19.89	20.50	21.11	21.77	22.39	22.64	22.84	23.06
	<u>4054</u>	<u>4096</u>	<u>4141</u>	<u>4179</u>	<u>4224</u>	<u>4265</u>	<u>4304</u>	<u>4350</u>	<u>4389</u>	<u>4437</u>
	23.30	23.54	23.80	24.02	24.28	24.51	24.74	25.00	25.22	25.50
ASB Clerk)	<u>2692</u>	<u>2771</u>	<u>2861</u>	<u>2944</u>	<u>3026</u>	<u>3119</u>	<u>3215</u>	<u>3248</u>	<u>3284</u>	<u>3315</u>
Attendance Clerk)	15.47	15.93	16.44	16.92	17.39	17.93	18.48	18.67	18.87	19.05
Registrar)	<u>3348</u>	<u>3377</u>	<u>3413</u>	<u>3448</u>	<u>3482</u>	<u>3516</u>	<u>3552</u>	<u>3585</u>	<u>3621</u>	<u>3662</u>
School Secretary)	19.24	19.41	19.61	19.82	20.01	20.21	20.41	20.60	20.81	21.05

OPERATIONS

AM SHIFT/Utility Person/ School Bus Driver	<u>\$ 2,760.00 Monthly /\$15.86 Hourly, Non Licensed School Bus Driver</u>									
	<u>3166</u>	<u>3286</u>	<u>3373</u>	<u>3460</u>	<u>3550</u>	<u>3648</u>	<u>3739</u>	<u>3779</u>	<u>3808</u>	<u>3848</u>
	18.20	18.89	19.39	19.89	20.40	20.97	21.49	21.72	21.89	22.11
	<u>3882</u>	<u>3916</u>	<u>3952</u>	<u>3986</u>	<u>4019</u>	<u>4061</u>	<u>4095</u>	<u>4131</u>	<u>4168</u>	<u>4202</u>
	22.31	22.51	22.71	22.91	23.10	23.34	23.53	23.74	23.95	24.15

PM SHIFT/Utility Person/ School Bus Driver	<u>\$2,895.00 Monthly/ \$16.64 Hourly, Non Licensed School Bus Driver</u>									
	<u>3322</u>	<u>3446</u>	<u>3538</u>	<u>3630</u>	<u>3724</u>	<u>3827</u>	<u>3921</u>	<u>3964</u>	<u>3995</u>	<u>4037</u>
	19.09	19.80	20.33	20.86	21.40	21.99	22.53	22.78	22.96	23.20
	<u>4072</u>	<u>4109</u>	<u>4145</u>	<u>4182</u>	<u>4215</u>	<u>4259</u>	<u>4296</u>	<u>4334</u>	<u>4372</u>	<u>4408</u>
	23.40	23.61	23.82	24.03	24.22	24.48	24.69	24.91	25.13	25.33

Maintenance	<u>\$3,104.00 Monthly \$17.84 Hourly, Non Licensed School Bus Driver</u>									
	<u>3509</u>	<u>3568</u>	<u>3665</u>	<u>3760</u>	<u>3858</u>	<u>3963</u>	<u>4070</u>	<u>4104</u>	<u>4139</u>	<u>4179</u>
	20.17	20.51	21.06	21.61	22.17	22.78	23.39	23.59	23.79	24.02
	<u>4223</u>	<u>4257</u>	<u>4296</u>	<u>4333</u>	<u>4373</u>	<u>4414</u>	<u>4452</u>	<u>4493</u>	<u>4536</u>	<u>4575</u>
	24.27	24.47	24.69	24.90	25.13	25.37	25.59	25.82	26.07	26.29

Bus/Motor/Maintenance	<u>3668</u>	<u>3769</u>	<u>3866</u>	<u>3973</u>	<u>4080</u>	<u>4189</u>	<u>4302</u>	<u>4345</u>	<u>4382</u>	<u>4419</u>
	21.08	21.66	22.22	22.83	23.45	24.07	24.72	24.97	25.18	25.40
	<u>4461</u>	<u>4502</u>	<u>4546</u>	<u>4585</u>	<u>4630</u>	<u>4671</u>	<u>4710</u>	<u>4757</u>	<u>4795</u>	<u>4843</u>
	25.64	25.87	26.13	26.35	26.61	26.84	27.07	27.34	27.56	27.83

To be included \$52.50 monthly flat fee, plus \$26.25 per year per licensed School Bus Driver and Trainee employees of Kingsburg Joint Union High School District

CAFETERIA

Snack Bar Manager	14.12	14.49	14.95	15.37	15.87	16.35	16.81	16.96	17.13	17.33
	17.47	17.67	17.85	18.01	18.21	18.40	18.57	18.79	18.93	19.11
Cafeteria Assistant	13.64	14.11	14.47	14.97	15.37	15.86	16.34	16.45	16.62	16.80
	16.96	17.13	17.32	17.46	17.64	17.82	18.01	18.18	18.36	18.57

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Classified Salary Schedule
2019-2020

1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20

INSTRUCTIONAL SUPPORT

Classroom/Library Aide	12.65	12.93	13.21	13.49	13.77	14.05	14.33	14.61	14.89	15.17
	15.45	15.73	16.01	16.29	16.57	16.85	17.13	17.41	17.69	18.03
Teacher Assistant	18.38	19.28	19.52	20.10	20.67	21.26	21.94	22.15	22.33	22.61
	22.81	23.03	23.27	23.48	23.77	23.96	24.25	24.47	24.70	24.96

MISCELLANEOUS

Substitute Caller	\$524.00
Certified Translator	\$150.00
Designated Medical Assistant	\$150.00

Classroom Aide/Library Aide - Minum requirement passed the Paraprofessional Exam, or 48 college units, or AA Degree
Teaching Assistant - Required to have a BA.

ISSUE:

Presented to the Board is Resolution #R01-1920 to allow Richard Mynderup to teach Drama during the 2019-2020 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in Drama.

ACTION:

Approve or deny the Resolution #R01-1920 to allow Richard Mynderup to teach Drama for the 2019-2020 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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 #R01-1920

Richard Mynderup, ***-**-7108, holds a valid Single Subject teaching credential in Music and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in drama.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 15, 2019 has appointed Richard Mynderup to teach Drama during the 2019-2020 school year.

ADOPTED this 15th day of July, 2019 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

ISSUE: Presented to the Board is Resolution #R02-1920 to allow David Wilson to teach P.E. Weight Lifting during the 2019-2020 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in Physical Education.

ACTION: Approve or deny Resolution #R02-1920 to allow David Wilson to teach P.E. Weight Lifting during the 2019-2020 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

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

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BOARD RESOLUTION #R02-1920

David Wilson, ***-**-2468, holds a valid Single Subject teaching credential in English 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 July 15, 2019, has appointed David Wilson to teach P.E. Weight Lifting during the 2019-2020 school year.

ADOPTED this 15th day of July, 2019 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

ISSUE:

Presented to the Board is Resolution #R03-1920 to allow Satinder Klair to teach Earth Science during the 2019-2020 school year. She has the transcripts to show that she has the required 9 upper division or combined 18 upper and lower division units in Physical Science.

ACTION:

Approve or deny #R03-1920 to allow Satinder Klair to teach Earth Science during the 2019-2020 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

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 #R03-1920

Satinder Klair, ***-**-3732, holds a valid California Single Subject teaching credential in Life Science and has official transcripts to show that she has 9 upper division or combined 18 upper and lower division units in physical science.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 15, 2019 has appointed Satinder Klair to teach Earth Science during the 2019-2020 school year.

ADOPTED this 15th day of July, 2019 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

ISSUE:

Presented to the Board is Resolution #R04-1920 to allow Fernando Avila to teach Physical Education during the 2019-2020 school year. He has the transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in Physical Education.

ACTION:

Approve or deny Resolution #R04-1920 to allow Fernando Avila to teach Physical Education for the 2019-2020 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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 #R04-1920

Fernando Avila, ***-**-7682, holds a valid Single Subject teaching credential in Social Studies and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in PE.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 15, 2019, has appointed Fernando Avila to teach P.E. during the 2019-2020 school year.

ADOPTED this 15th day of July, 2019 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

ISSUE:

Presented to the Board is Resolution #R05-1920 to allow John Lovejoy to teach Social Studies during the 2019-2020 school year. He has the transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in Social Studies.

ACTION:

Approve or deny Resolution #R05-1920 to allow John Lovejoy to teach Social Studies during the 2019-2020 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

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 #R05-1920

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 July 15, 2019, has appointed John Lovejoy to teach Social Studies during the 2019-2020 school year.

ADOPTED this 15th day of July 2019 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

ISSUE:

Presented to the Board is Resolution #R06-1920 to allow Kathryn Olson to teach Biology and Physical Science during the 2019-2020 school year. She has the transcripts to show that she has the required 9 upper division or combined 18 upper and lower division units in Biology.

ACTION:

Approve or deny Resolution #R06-1920 to allow Kathryn Olson to teach Biology and Physical Science during the 2019-2020 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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 #R06-1920

Kathryn Olson, ***-**-8835, holds a valid Single Subject teaching credential with supplements in Science and Chemistry and has official transcripts to show that she has 9 upper division or combined 18 upper and lower division units in Biology.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 15, 2019, has appointed Kathryn Olson to teach Biology and Physical Science during the 2019-2020 school year.

ADOPTED this 15th day of July, 2019 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

ISSUE:

Presented to the Board is the proposal for the South 40 fencing project from Valley Fence Company, in the amount of \$14,647.00.

ACTION:

Approve or deny the proposed South 40 fencing project as presented by Valley Fence Company.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

CONTRACTOR'S
LIC. # 237348
C-13, B-1

VALLEY FENCE CO. PROPOSAL

3505 LIND AVE.
CLOVIS, CA 93612
PHONE: (559) 294-0451
FAX: (559) 294-0455

QUOTATION TO Kingsburg Joint Union HS District

DATE 06/11/2019

ADDRESS 1900 18th Ave

ATTENTION Roger Carender

Kingsburg, CA 93631

COPY

We propose to furnish the following described materials in accordance with the terms and conditions including those outlined on the following page, which upon acceptance by you of this proposal are agreed to and accepted by you:

TYPE NO.	OVERALL HEIGHT		FABRIC SALVAGE	LINE POSTS	SPACING	TOP		BOTTOM	GATE FRAME	
									SWING	SLIDE

MATERIAL ONLY REPAIRS MATERIAL AND INSTALLATION

Project: South 40

Scope: Furnish and install approx. 525 LF of 4' high chain link fence, posts and rail to be galvanized and chain link fabric to be green vinyl coated per your instructions for the sum \$14,647.00

Exclusions: grading, mow strip, staking, privacy slats, gate's, removal of existing fence

PRICES ARE F.O.B. Job Site

TERMS Net 30 Days

CONIGNED TO KJUHSD

ADDRESS Kingsburg

ROUTE VIA Our Trucks

THIS PRICE EFFECTIVE UNTIL 30 Days

ACCEPTED _____

BUYER SIGN HERE

BY: _____

AT: _____ DATE: _____

VALLEY FENCE CO.
3505 LIND AVENUE
CLOVIS, CA 93612

BY: Josh Bushnell

IF ACCEPTED PLEASE SIGN AND RETURN. RETAIN A COPY FOR YOUR FILES.

ISSUE:

Presented to the Board is the Agriculture Department Overnight Trip Request to the National FFA Convention in Indianapolis Indiana, Louisville, Kentucky, October 28th – November 2nd 2019.

ACTION:

Approve or deny the Agriculture Department Overnight Trip to the National FFA Convention.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board is the KJUHS D "Student Field Trip Form" that has been updated with the following criteria:

- 1. Student Cell Phone Number
- 2. Addition to the language under "Parent Consent" to read:

*"Any violation of the KJUHS D student conduct code outlined in the Student Parent Handbook, including violation of student **dress code**, will be grounds for removal from the event followed by any needed disciplinary procedures by administration and parental notification."*

ACTION:

Approve or deny

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
STUDENT FILED TRIP FORM**

(Forma del Alumno para Excursión del Distrito Escolar de la Secundaria de Kingsburg)

Student Name (Nombre del Estudiante): _____

Student Cell Phone #: _____

Teacher/Advisor (Nombre del Maestro): _____

Activity/Actividad: _____

Date of the Activity (Fecha de la Actividad): ODD EVEN _____

Parent Consent/Consentimiento de los Padres:

I give permission for my son/daughter to attend the following school activity during the teacher approved periods listed below. I understand that it is my child's responsibility to request homework before leaving for the activity. Any violation of the KJUHSD student conduct code outlined in the Student Parent Handbook, including violation of student dress code, will be grounds for removal from the event followed by any needed disciplinary procedures by administration and parental notification.

Doy permiso para que mi hijo(a) atienda la actividad escolar mencionada durante los periodos aprobados. Tengo entendido que es responsabilidad de mi hijo(a) pedir de sus maestros la tarea antes de irse de excursión. Cualquier violación del código de conducta anotado en el Manual del Estudiante y Padres de KJUHSD, incluyendo la violación del código de vestimenta del estudiante, será motivo de eliminación del evento seguido por cualquier procedimiento disciplinario necesario por parte de la administración y la notificación a los padres.

Parent/Guardian Signature: _____

(Firma del Padre/Madre o Guardián)

Teacher Consent/Consentimiento de los Maestros

I give permission for the above student to be out of my class for this activity. It is the student's responsibility to request homework.

"Doy permiso al alumno mencionado anteriormente de estar ausente de mi clase para participar en esta actividad. Es responsabilidad de él/ella de solicitar tarea."

Class (Clase)

Teacher Signature (Firma de los Maestros)

Period 0 _____

Period 1 / 2 _____

Period 3 / 4 _____

Period 5 / 6 _____

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Kingsburg Joint Union High School District

Person completing this form: Don Shoemaker Title: Superintendent

Quarterly Report Submission Date: July 2019
 (check one) October 2019
 January 2020
 April 2020

COPY

Date for information to be reported publicly at governing board meeting: July 15, 2019.

Please check the box that applies:

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

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

Don Shoemaker

Print Name of District Superintendent

Signature of Superintendent

July 15, 2019

Date

ISSUE: Presented for employment is Yanairy Bravo-Reyna as a Spanish Teacher for the Kingsburg Joint Union High School District for the 2019-2020 school year.

ACTION: Approve or deny the employment of Yanairy Bravo-Reyna as a Spanish Teacher for the Kingsburg Joint Union High School District.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Heather Wilson, Assistant Principal at Kingsburg High School, for the position of Attendance Supervisor for the Kingsburg Joint Union High School District.

ACTION: Approve or deny Heather Wilson as the Kingsburg Joint Union High School District Attendance Supervisor.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board are the Ambassadors of Compassion Volunteers for the 2019-2020 school year.

- Bruce Adams
- Jen Davis
- Ashley DeLong
- Coleman Difenderfer
- Dennis Fast
- Reggie Gierke
- Tad Horiuchi
- Robert Jackson
- Sarah Jackson
- Rich Peterson
- Brian Price
- Grant Thiessen
- Karen Thiessen

ACTION: Approve or deny the Ambassadors of Compassion Volunteers for 2019-2020.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the Winter Coaches for the 2019-2020 school year.

ACTION: Approve or deny the Winter Coaches for the 2019-2020 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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