

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
March 9 2020

1. **CALL TO ORDER** _____

2. **SALUTE TO THE FLAG**

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

Member's Present _____ _____

Members Absent _____

4. **OTHERS PRESENT** _____

5. **APPROVAL OF AGENDA**

Motion _____ Second _____ Vote _____

6. **PUBLIC COMMENT**

Public Comment

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

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

7. **APPROVAL OF MINUTES**

- 7.1 Regular Meeting – January 13, 2020
- 7.2 Special Meeting – January 27, 2020

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Center Report
- 8.4 Student Representative Report
- 8.5 Career Center/Library Presentation
- 8.6 Special Education Department Presentation

9. ACTION

- 9.1 Accounts Payable for February 2020 1
- 9.2 Interdistrict Permit Requests – 2019-20 & 2020-2021 13
- 9.3 Agreement Linger, Peterson & Shrum (Auditors)..... 40
- 9.4 Additional Board Meeting Date June 2020 – Budget & LCAP Hearing..... 44
- 9.5 Resignation Spanish Teacher – Hilda Stoll 45
- 9.6 Comprehensive School Safety Plan 2019-2020..... 47
- 9.7 Second Interim Report 2019-2020 71

10. DISCUSSION

10.1 LCAP – Executive Director of Student Services, Cindy Schreiner

11. WRITTEN INFORMATION

11.1 Suspension Report for February 2020..... 71a

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 Volunteer Drama/English Department..... 72
- 12.2 Volunteer Music/Choral Department 74
- 12.3 Government Code Section 54956.95(d) LIABILITY CLAIM – Claim # 200035: Bodily Injury; Agency claimed against: Kingsburg Joint Union High School District 76

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,
February 19, 2020.

CALL TO ORDER

The meeting was called to order at 3:30 p.m. by Mr. Johnie Thomsen, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Mike Serpa, Member

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Rufino Ucelo Jr., Chief Business Official
Dr. Ryan Phelan, Principal
Mr. Ryan Walterman, Director Alternative Education
Ms. Cindy Schreiner, Director Student Services
Ms. Shari Jensen, Superintendent Administrative Assistant

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

APPROVAL OF AGENDA (M147-1920)

Mr. Jackson moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *Absent*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – JANUARY 13, 2020 (M148-1920)

Mr. Jackson moved to approve the minutes of the regular meeting of January 13, 2020 as presented in 7.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *Absent*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

SPECIAL MEETING – JANUARY 27, 2020 (M149-1920)

Mr. Nagle moved to approve the minutes of the special meeting of January 27, 2020 as presented in 7.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Absent*

Mr. Lunde: *Aye*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

SUPERINTENDENT REPORT

- Superintendent Symposium – Attended in Palm Springs. Networking with many positive discussions and workshops. Strong theme regarding the Power of Literacy and education. Information shared on creative ways districts are utilizing solar resources to combat rising electricity bills. Example: Utilizing one off-site solar facility for all surrounding districts. Other discussions included threat assessment and budgets.
- Pool project is complete. The swim team will be in the water this Thursday. Project finished ahead of schedule.
- Flatwork plans are now at Division of State Architect –DSA.
- Agriculture Shade Canopy is in the Art & Design phase. Next step to DSA and then out to bid.

PRINCIPAL REPORT

- Spring schedule will begin this Monday, February 24, 2020. School dismissal at 2:30 p.m.
- Security Resource Officer Gagnon is in full swing on campus.
- Academic Decathlon Competition – The team lead by English Teacher Daniel Albers, won 23 medals, medaling in every event of the competition. Great job!
- Potential grant from Kingsburg Tri-County Health Care District will potentially provide multiple water dispensing spots across campuses.
- Athletic Spring sports are underway and the current season is finishing. Wrestling – 8 Wrestlers at Masters; Boys Basketball – 1st Seed in playoffs; Girls Soccer 1st Seed and in playoffs.

DIRECTOR ALTERNATIVE EDUCATION CENTER

- WASC visit went well today, positive comments with written follow-up report in two weeks.
- March KAEC will be testing junior students in Math, ELA and Science.
- Edgenuity – Company that provides our online instruction will be visiting KAEC campus for a refresher session with staff.

STUDENT REPRESENTATIVE REPORT

- Student Representative – Emma Koons
- Anti-Bullying Rally/Extreme BMX Bike Show – Liked by all, but suggest that at next year's rally to emphasis a clearer message on the issue and statistics regarding bullying and prevention.
- To promote Sadie Hawkins Dance, the ASB and some staff members dressed up in Disco 70's attire and performed in the quad at break. Hope to have a good turnout for the dance.
- Winter sports rally being planned, as well as the Prom and an academic rally at end of March.

AGRICULTURE DEPARTMENT PRESENTATION

- Agriculture Department Head – Brian Donavon
- Extensive presentation on file at district office.

BOARD ACTION**BILLS PAID JANUARY 2020 (M150-1920)**

Mr. Nagle moved to approve the bills paid for January 2020 as presented in 9.1 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Absent*

Mr. Lunde: *Aye*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

RESIGNATION SPECIAL EDUCATION TEACHER – BARBARA PATTERSON (M151-1920)

Mr. Nagle moved to approve the resignation of Barbara Patterson as a Special Education Teacher for the Kingsburg Joint Union High School District with best wishes as presented in 9.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Absent*

Mr. Lunde: *Aye*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

OVERNIGHT TRIP MUSIC DEPARTMENT – ANAHEIM/DISNEYLAND (M152-1920)

Mr. Nagle moved to approve the Overnight Trip for the Music Department to Anaheim- Disneyland for the Music in the Parks Choral Festival on April 24, 2020 – April 26, 2020 as presented in 9.4 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Absent*

Mr. Lunde: *No*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

OVERNIGHT TRIP VALLEY ROP SEQUOIA LAKE FIELD TRIP (M153-1920)

Mr. Nagle moved to approve the Overnight Trip Valley ROP Sequoia Lake Field Trip on April 23, 2020-April 24, 2020 as presented in 9.5 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Absent*

Mr. Lunde: *No*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

RESIGNATION HISTORY/SOCIAL SCIENCE TEACHER – TAYLOR HENDERSON (M154-1920)

Mr. Jackson moved to approve the resignation of History/Social Science Teacher Taylor Henderson from the Kingsburg Joint Union High School district with best wishes as presented in 9.6 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Absent*

Mr. Lunde: *Aye*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

RESOLUTION #R12-1920 ADOPTING DEVELOPMENT FEES – RESIDENTIAL, COMMERCIAL, INDUSTRIAL (M155-1920)

Mr. Nagle moved to approve Resolution #R12-1920 Adopting Development Fees for Residential, Commercial and Industrial Development to fund the construction or reconstruction of school facilities as presented in 9.7 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Absent*

Mr. Lunde: *No*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

DISCUSSION**10.1 LCAP**

- Director Student Services – Cindy Schreiner
- New reduced template coming in near future.
- More detail will be required on the specific spending of concentration funds.
- Annual update coming soon as well as survey results - April board meeting.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for January 2020 as presented in 11.1 of the supporting documents.

SUSPENSION REPORT – JANUARY 2020

The Board noted the suspension report for Kingsburg High School and Oasis High School for January 2020 as presented in 11.2 of the supporting document.

KINGSBURG HIGH SCHOOL CURRICULUM COUNCIL AGENDA & MINUTES

The Board noted the curriculum council December 2019 Agenda and January 2020 Agenda and February Minutes as presented in 11.3 of the supporting documents.

2019-2020 FIRST INTERIM REPORT CERTIFICATION – DISTRICT’S POSITIVE CERTIFICATION

The Board noted the Fresno County Superintendent of School’s District Financial Services Department review of the Kingsburg Joint High School District’s *2019-20 First Interim Report* and noted the positive certification indicating that based on current projections the District “will meet its financial obligations for the current fiscal year and subsequent two fiscal years” as presented in 11.4 of the supporting documents.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M156-1920)****VOLUNTEER AGRICULTURE DEPARTMENT – EMILY RISING (M157-1920)****VOLUNTEER THEATER/ENGLISH DEPARTMENT – JASON HAMADA (M158-1920)****MUSIC/BAND DEPARTMENT VOLUNTEER – CANDIE GOATS (M159-1920)****MUSIC/CHORAL DEPARTMENT VOLUNTEER – CHRISTY GAYTAN (M160-1920)**

The Board met in closed session from 4:32 p.m. to 4:41 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M156-1920)**

Mr. Jackson moved to approve or deny the Interdistrict Transfers as designated by the Superintendent as presented in 9.2 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Absent*

Mr. Lunde: *Aye*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

VOLUNTEER AGRICULTURE DEPARTMENT – EMILY RISING (M157-1920)

Mr. Nagle moved to approve Emily Rising as a volunteer for the Agriculture Department as presented in 12.1 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Absent*

Mr. Lunde: *Aye*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

VOLUNTEER THEATER/ENGLISH DEPARTMENT – JASON HAMADA (M158-1920)

Mr. Nagle moved to approve Jason Hamada as a volunteer for the English Department as presented in 12.2 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Absent*

Mr. Lunde: *Aye*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

MUSIC/BAND DEPARTMENT VOLUNTEER – CANDIE GOATS (M159-1920)

Mr. Nagle moved to approve Candie Goats as a volunteer for the Music/Band Department as presented in 12.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Absent*

Mr. Lunde: *Aye*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

MUSIC/CHORAL DEPARTMENT VOLUNTEER – CHRISTY GAYTAN (M160-1920)

Mr. Nagle moved to approve Christy Gaytan as a volunteer for the Music/Choral Department as presented in 12.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Absent*

Mr. Lunde: *Aye*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

ADJOURNMENT (M161-1920)

Mr. Nagle moved to adjourn the meeting at 4:42 p.m.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Absent*

Mr. Lunde: *Aye*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Minutes of the regular meeting of February 19, 2020 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 February 19, 2020 are approved by action of the board.

Mr. Johnie Thomsen
President of the Board

Mr. Rick Jackson
Clerk of the Board

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
February 19, 2020.

CALL TO ORDER

The meeting was called to order at 2:44 p.m. by Mr. Johnie Thomsen, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Mike Serpa

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Ryan Walterman, Director Student Services
Security Resource Officer Gagnon
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M162-1920)

Mr. Nagle moved to approve the agenda as presented.

Mr. Jackson seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

BOARD ACTION**CONSIDERATION OF DISCIPLINE KAEC-08-1920 (M163-1920)****CLOSED SESSION**

From 2:52 p.m. to 3:28 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**CONSIDERATION OF DISCIPLINE KAEC-08-1920 (M163-1920)**

Mr. Jackson moved to expel student KAEC-08-1920 for the remainder of the second semester 2019-2020 and the first semester of 2020-21 as presented in 7.1.

Mr. Nagle seconded the motion.

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

ADJOURNMENT (M164-1920)

Mr. Jackson moved to adjourn the meeting at 3:29 p.m.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *Absent*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Minutes of the special meeting of February 19, 2020 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of February 19, 2020 are approved by action of the board.

Johnie Thomsen
President of the Board

Rick Jackson
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of February 2020.

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

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: 02/01/2020 thru 02/29/2020
 Regular Meeting March 9, 2020**

Resources--(Re)

- 30100-Title I
- 33100-Special Education
- 33110-Special Education: IDEA
- 35500-Vocational Program (AG)
- 40350-Title II
- 41270-ESSA: Title IV
- 63000-Lottery
- 63870-Career Technical Education (VROP)
- 63880-Strong Workforce Program
- 65000-Special Education
- 65120-Special Education (Mental Health)
- 65200-Special Education: Project
- 70100-Agriculture Vocational (AG)
- 73110-Classified School Emp.Grant
- 75100-Low Performing Student Block Grant
- 815000-Ongoing Major Maintenance
- 90520-Comm RDA

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
12-ACSA	512276205	PO-2000001	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	566.05
				Warrant Total:	566.05
				Vendor Total:	566.05
2257-AMERICAN SCHOOL COUNSELOR	512276206	PO-2000583	MEMBERSHIP	0100-00000-0-1110-3110-530000-001-0000	129.00
				Warrant Total:	129.00
				Vendor Total:	129.00
583-AT&T	512281063	PO-2000002	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-2000002	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-2000002	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-2000002	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-2000002	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	21.10
		PO-2000002	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	101.65
		PO-2000002	PHONES-FIRE ALARMS	0100-00000-0-1110-1000-590008-001-0000	578.47
				Warrant Total:	827.22
				Vendor Total:	827.22
61-AUTOMATED OFFICE SYSTEMS	512276207	PO-2000003	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	39.83
		PO-2000003	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	39.82
		PO-2000003	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	47.86
				Warrant Total:	127.51
				Vendor Total:	127.51

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 02/01/2020 thru 02/29/2020
Regular Meeting March 9, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount		
501-BUSINESS CARD	512276208	PO-2000565	STAFF MEETING	0100-00000-0-1110-1000-430000-001-0000	35.47		
		PO-2000565	STAFF MEETING	0100-00000-0-1110-1000-430000-001-0000	87.18		
		PO-2000561	NEW YORK TIMES	0100-63000-0-1110-1000-430020-001-1143	4.00		
		PO-2000481	WASHINGTON POST	0100-63000-0-1110-1000-430020-001-1143	5.00		
		PO-2000417	ARC EXPOSURE-LODGING	0100-35500-0-3800-1000-520000-001-0000	167.17		
		PO-2000417	ARC EXPOSURE-LODGING	0100-70100-0-3800-1000-520000-001-0000	167.17		
		PO-2000429	CBO CONF-BAGGAGE FEE	0100-73110-9-0000-7300-520000-000-0000	30.00		
		PO-2000429	CBO CONF-BAGGAGE FEE	0100-73110-9-0000-7300-520000-000-0000	30.00		
		PO-2000429	CBO CONF-LODGING	0100-73110-9-0000-7300-520000-000-0000	623.95		
		PO-2000444	CBO CONF-CAR RENTAL	0100-73110-9-0000-7300-520000-000-0000	287.20		
		Warrant Total:					1,437.14
		512281064	512281064	PO-2000006	WASC VISIT	0100-00000-0-0000-7110-430000-000-0000	50.00
				PO-2000481	WASHINGTON POST	0100-63000-0-1110-1000-430020-001-1143	5.00
				PO-2000561	NEW YORK TIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
PO-2000600	ARBUCKLE FIELD DAY			0100-35500-0-3800-1000-520000-001-0000	209.38		
PO-2000601	AP BY THE SEA			0100-40350-0-1110-1000-520000-001-0000	795.00		
PO-2000356	SUPERINTENDENT SYMPOSIUM			0100-00000-0-0000-7150-520000-000-0000	134.92		
PO-2000356	SUPERINTENDENT SYMPOSIUM			0100-00000-0-0000-7150-520000-000-0000	878.34		
PO-2000386	CSLA CONF-LODGING			0100-40350-0-1110-1000-520000-001-0000	492.60		
PO-2000463	EVERY CHILD COUNTS-LODGING			0100-75100-9-1110-1000-520000-001-0000	510.45		
PO-2000463	EVERY CHILD COUNTS-LODGING			0100-00000-0-0000-2700-520000-001-0000	510.45		
Warrant Total:					3,590.14		
Vendor Total:					5,027.28		
107-BUSWEST-FRESNO	512276209	PO-2000576	REPAIRS-BUS 3	0100-00000-0-1110-3600-560005-001-0000	9,281.83		
		Warrant Total:					9,281.83
512281065	512281065	PO-2000590	VEHICLE SUPPLIES	0100-00000-0-1110-3600-430024-001-0000	308.67		
		Warrant Total:					308.67
Vendor Total:					9,590.50		
2544-CAVENDISH SQUARE PUBLISHING	512281066	PO-2000427	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	32.64		
		Warrant Total:					32.64
Vendor Total:					32.64		
2438-CINTAS CORPORATION	512276211	PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	179.01		
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	194.15		
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	199.45		
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	179.01		
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96		
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96		
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96		
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96		
Warrant Total:					1,623.46		
Vendor Total:					1,623.46		

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 02/01/2020 thru 02/29/2020
Regular Meeting March 9, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fr---Ob----Si--Dp	Amount
150-CITY OF KINGSBURG	512276212	PO-2000005	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	334.00
		PO-2000005	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	334.00
		PO-2000005	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	2,348.07
				Warrant Total:	3,016.07
				Vendor Total:	3,016.07
2513-COMER, JOSEPH	512276213	PO-2000572	REPAIRS-MOWERS	0100-81500-0-0000-8100-560019-000-0000	593.61
				Warrant Total:	593.61
				Vendor Total:	593.61
166-COMPREHENSIVE YOUTH SERVICES	512281067	PO-2000030	STUDENT SERVICES	0100-14000-0-1110-1000-580000-001-3103	5,835.60
				Warrant Total:	5,835.60
				Vendor Total:	5,835.60
2118-CREATIVE COMPOSITION INC.	512281068	PO-2000585	FAQ BOND MAILER	0100-00000-0-0000-7150-580000-000-0000	3,502.07
				Warrant Total:	3,502.07
				Vendor Total:	3,502.07
1616-CRESPIN, LISA	512276214	PO-2000584	PARKING/MILEAGE	0100-00000-0-0000-7300-520000-000-0000	24.14
		PO-2000584	PARKING/MILEAGE	0100-00000-0-0000-7300-520000-000-0000	72.80
				Warrant Total:	96.94
				Vendor Total:	96.94
2523-DBA: ACADEMIC INNOVATIONS LLC	512281069	PO-2000547	SUPPLIES-SPEC ED	0100-33110-0-5770-1130-430000-001-0000	220.80
				Warrant Total:	220.80
				Vendor Total:	220.80
1619-DBA: CLAY MIX LLC	512281070	PO-2000480	SUPPLIES-ART	0100-14000-0-1110-1000-430000-001-1133	201.61
		PO-2000480	SUPPLIES-ART	0100-14000-0-1110-1000-430000-001-1133	493.66
		PO-2000480	SUPPLIES-ART	0100-14000-0-1110-1000-430000-001-1133	604.82
				Warrant Total:	1,300.09
				Vendor Total:	1,300.09
2447-DBA: EL PATRON TAQUERIA	512276215	PO-2000569	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	310.70
				Warrant Total:	310.70
				Vendor Total:	310.70
2552-DBA: HOUSE OF SHADES WINDOW	512276216	PO-2000566	SUPPLIES-SRO	0100-81500-0-0000-8100-560019-000-0000	120.00
				Warrant Total:	120.00
				Vendor Total:	120.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 02/01/2020 thru 02/29/2020
Regular Meeting March 9, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
1305-DBA: NAPA AUTO PARTS	512276217	PO-2000010	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	398.02
		PO-2000010	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	28.32
				Warrant Total:	426.34
				Vendor Total:	426.34
2096-DBA: PROACTIVE K-9's	512276218	PO-2000029	CANINIE DETECTION	0100-41270-0-1110-1000-580000-001-3107	500.00
				Warrant Total:	500.00
				Vendor Total:	500.00
2167-DBA: SEBASTIAN	512276219	PO-2000016	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	69.90
				Warrant Total:	69.90
				Vendor Total:	69.90
2256-DBA: SOUTHERN CLASS	512276220	PO-2000573	BUS DRIVER TRIANING	0100-00000-0-1110-3600-580006-001-0000	3,000.00
				Warrant Total:	3,000.00
				Vendor Total:	3,000.00
2057-DBA: TEAMTALK NETWORK	512281071	PO-2000019	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
				Warrant Total:	199.92
				Vendor Total:	199.92
1715-DBA: U.S. BANK EQUIPMENT	512276221	PO-2000413	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	924.91
		PO-2000413	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	264.20
				Warrant Total:	1,189.11
				Vendor Total:	1,189.11
2041-ENFINITY CENTRALVAL7 KJUHS	512276222	PO-2000007	SOLAR	0100-11000-0-0000-8200-550001-000-0005	8,063.39
				Warrant Total:	8,063.39
				Vendor Total:	8,063.39
1261-ENNS, MIKE	512281073	PO-2000008	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	2,125.00
				Warrant Total:	2,125.00
				Vendor Total:	2,125.00
1954-FCSS	512276223	PO-2000540	EQUITY FOR ALL	0100-40350-0-1110-1000-520000-001-0000	25.00
		PO-2000540	EQUITY FOR ALL	0100-40350-0-1110-1000-520000-001-0000	25.00
		PO-2000540	EQUITY FOR ALL	0100-40350-0-1110-1000-520000-001-0000	25.00
				Warrant Total:	75.00
				Vendor Total:	75.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 02/01/2020 thru 02/29/2020
Regular Meeting March 9, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
2267-FERGUSON, AMANDA	512281074	PO-2000559	MEALS 01/31/2020	0100-35500-0-3800-1000-520000-001-0000	11.37
		PO-2000559	MEALS 02/01/2020	0100-35500-0-3800-1000-520000-001-0000	29.35
					Warrant Total: 40.72
					Vendor Total: 40.72
1883-FRESNO COUNTY DEPARTMENT	512281075	PO-2000596	GENERATOR FEE	0100-81500-0-0000-8100-580000-000-0000	516.00
					Warrant Total: 516.00
					Vendor Total: 516.00
340-GUARDIAN SAFETY & SUPPLY	512276224	PO-2000568	FIRE EXT. SERVICE	0100-81500-0-0000-8100-550002-000-0000	193.05
					Warrant Total: 193.05
					Vendor Total: 193.05
2328-IRRIGATION MATTERS INC.	512276225	PO-2000579	SUBSCRIPTION	0100-81500-0-0000-8100-560010-000-0000	380.00
					Warrant Total: 380.00
					Vendor Total: 380.00
400-JOE SAUBERT INC.	512281076	PO-2000602	BACKFLOW TEST	0100-81500-0-0000-8100-580033-000-0000	500.00
					Warrant Total: 500.00
					Vendor Total: 500.00
476-LOZANO SMITH LLP	512281077	PO-2000598	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	90.75
					Warrant Total: 90.75
					Vendor Total: 90.75
2255-MID VALLEY DISPOSAL LLC	512281079	PO-2000603	REFUSE W/EXCHANGE	0100-81500-0-0000-8100-550008-000-0000	425.50
					Warrant Total: 425.50
					Vendor Total: 425.50
568-OFFICE DEPOT INC.	512276226	PO-2000530	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	11.97
		PO-2000530	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	265.64
		PO-2000531	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	91.92
		PO-2000541	TECHNOLOGY-MATH	0100-00000-0-1110-2420-430000-001-1152	348.71
		PO-2000542	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	28.33
		PO-2000544	TECHNOLOGY-SOC SCI	0100-00000-0-1110-2420-430000-001-1170	105.50
		PO-2000544	TECHNOLOGY-SOC SCI	0100-00000-0-1110-2420-430000-001-1170	108.96
		PO-2000554	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	16.87
PO-2000564	TECHNOLOGY-MATH	0100-00000-0-1110-2420-430000-001-1152	73.91		
					Warrant Total: 1,051.81
					Vendor Total: 1,051.81

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 02/01/2020 thru 02/29/2020
 Regular Meeting March 9, 2020**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
584-PACIFIC GAS & ELECTRIC CO.	512276227	PO-2000578	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	262.36	
		PO-2000578	UTILITIES-KHS	0100-00000-0-3200-8100-550001-002-0000	13.55	
		PO-2000578	UTILITIES-KHS	0100-00000-0-3300-8100-550001-002-0000	13.55	
		PO-2000578	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	8,178.43	
	Warrant Total:					8,467.89
	512281080	PO-2000578	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	173.80	
		PO-2000578	UTILITIES-KHS	0100-00000-0-3200-8100-550001-002-0000	12.32	
		PO-2000578	UTILITIES-KHS	0100-00000-0-3300-8100-550001-002-0000	12.32	
	Warrant Total:					198.44
	Vendor Total:					8,666.33
585-PACIFIC WEST CONTROLS INC.	512281081	PO-2000013	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00	
					Warrant Total:	150.00
Vendor Total:					150.00	
2160-PHELAN, RYAN	512276228	PO-2000580	DONUTS W/ PRINCIPAL	0100-30100-0-1110-1000-430000-001-0000	27.58	
					Warrant Total:	27.58
Vendor Total:					27.58	
439-PHILLIPS 66-CO./SYNCB	512276229	PO-2000126	FUEL	0100-00000-0-1110-3600-430009-001-9959	66.25	
					Warrant Total:	66.25
Vendor Total:					66.25	
621-PRESTWICK HOUSE INC.	512276230	PO-2000575	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	41.40	
					Warrant Total:	41.40
Vendor Total:					41.40	
2531-PROFESSIONAL PRINT & MAIL INC.	512281082	PO-2000553	PRINT SERVICES	0100-00000-0-1110-3110-430000-001-0000	203.15	
		PO-2000553	PRINT SERVICES	0100-00000-0-1110-3110-430000-001-0000	423.11	
	Warrant Total:					626.26
Vendor Total:					626.26	
2324-PRO-PT	512276231	PO-2000015	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,750.00	
					Warrant Total:	4,750.00
Vendor Total:					4,750.00	
1728-RAY MORGAN COMPANY INC.	512281083	PO-2000574	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	230.99	
					Warrant Total:	230.99
Vendor Total:					230.99	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 02/01/2020 thru 02/29/2020
Regular Meeting March 9, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
898-SCHREINER, CINDY	512281084	PO-2000464	EVERY CHILD COUNTS	0100-00000-0-0000-2700-520000-001-0000	57.54
		PO-2000475	EQUITY SUMMIT-REIMB	0100-30100-0-1110-1000-520000-001-0000	224.46
		PO-2000464	EVERY CHILD COUNTS	0100-75100-9-1110-1000-520000-001-0000	57.54
Warrant Total:					339.54
Vendor Total:					339.54
2269-SERRANO, JOSE	512276233	PO-2000581	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	75.00
		Warrant Total:			
Vendor Total:					75.00
2408-SHOEMAKER, DON	512276234	PO-2000582	PARKING-FCSS	0100-00000-0-0000-7150-520000-000-0000	5.00
		PO-2000582	PARKING-FCSS	0100-63870-0-3800-1000-580000-000-0000	15.00
Warrant Total:					20.00
Vendor Total:					20.00
724-SISC III	512274923	PV-2000020	BC RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,826.30
		PV-2000020	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,911.50
		PV-2000020	RS RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,233.80
		PV-2000020	JD RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,232.80
		PV-2000020	BS RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,205.80
		PV-2000020	JH RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,792.80
		PV-2000020	STAFF	0100-00010-0-0000-0000-951400-000-0000	139,078.90
Warrant Total:					155,281.90
Vendor Total:					155,281.90
740-STATE OF CALIFORNIA	512281085	PO-2000017	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	49.00
		Warrant Total:			
Vendor Total:					49.00
758-TCM INVESTMENTS	512276237	PO-2000018	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.32
		PO-2000018	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.31
		PO-2000018	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
Warrant Total:					165.39
Vendor Total:					165.39
774-THE GAS COMPANY	512281086	PO-2000020	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	4,816.46
		Warrant Total:			
Vendor Total:					4,816.46

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 02/01/2020 thru 02/29/2020
 Regular Meeting March 9, 2020**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
779-THE HOME DEPOT	512276238	PO-2000546	SUPPLIES-MANUFACTURING	0100-63880-0-6000-1000-430000-001-6390	636.94
		PO-2000021	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	506.54
Warrant Total:					1,143.48
Vendor Total:					1,143.48
817-UNITED PARCEL SERVICE	512276239	PO-2000023	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	124.00
Warrant Total:					124.00
Vendor Total:					124.00
994-VALLEY R.O.P.	512281087	PO-2000256	CONTRACTED EXPENSE	0100-63870-9-3800-1000-580000-001-0000	959.62
		PO-2000256	CONTRACTED EXPENSE	0100-00000-0-1110-1000-580000-001-6350	22,512.73
		PO-2000588	CONTRACTED EXPENSE	0100-63870-9-3800-1000-580000-001-3013	1,034.66
Warrant Total:					24,507.01
Vendor Total:					24,507.01
2151-VERIZON WIRELESS	512281088	PO-2000025	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	436.04
Warrant Total:					436.04
Vendor Total:					436.04
2519-VEX ROBOTICS INC.	512281089	PO-2000537	EQUIPMENT-MANUFACTURING	0100-63880-0-6000-1000-640000-001-6390	8,498.96
Warrant Total:					8,498.96
Vendor Total:					8,498.96
2548-WILSON, HEATHER	512281090	PO-2000465	EVERY CHILD COUNTS	0100-75100-9-1110-1000-520000-001-0000	13.40
		PO-2000465	EVERY CHILD COUNTS	0100-00000-0-0000-2700-520000-001-0000	13.40
Warrant Total:					26.80
Vendor Total:					26.80
Fund Total:					261,808.42

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 02/01/2020 thru 02/29/2020
 Regular Meeting March 9, 2020**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount	
1300-Cafeteria Fund						
755-SYSCO CENTRAL CALIFORNIA INC.	512276235	PO-2000591	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	24.77	
		PO-2000591	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	302.59	
		PO-2000591	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	966.68	
		CM-2000015	RETURN	1300-53100-0-0000-3700-470002-000-0000	(104.97)	
		PO-2000591	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,068.79	
Warrant Total:					2,257.86	
Vendor Total:					2,257.86	
1368-T.S. WOO DISTRIBUTING INC.	512276236	PO-2000523	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,103.40	
					Warrant Total:	1,103.40
					Vendor Total:	1,103.40
Fund Total:					3,361.26	

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 02/01/2020 thru 02/29/2020
 Regular Meeting March 9, 2020**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
2104-Building Fund					
2454-DBA: THE TAYLOR GROUP ARCH,	512281072	PO-2000597	KHS HARDSCAPE	2104-00000-0-0000-8500-620002-000-2924	17,388.00
				Warrant Total:	17,388.00
				Vendor Total:	17,388.00
476-LOZANO SMITH LLP	512281078	PO-2000599	LEGAL SERVICES	2104-00000-0-0000-8500-580018-000-2927	1,534.00
				Warrant Total:	1,534.00
				Vendor Total:	1,534.00
712-SELMA-KINGSBURG-FOWLER	512276232	PO-2000571	M.O.T. BUILDING	2104-00000-0-0000-8500-580000-000-2925	5,580.46
				Warrant Total:	5,580.46
				Vendor Total:	5,580.46
Fund Total:					24,502.46

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 02/01/2020 thru 02/29/2020
Regular Meeting March 9, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fr---Ob-----Si--Dp	Amount
<u>2500-Capital Facilities Fund</u>					
139-CERTIFIED SPECIALIST INC.	512276210	PO-2000570	MANDATED AHERA	2500-90510-0-0000-8500-620000-000-0000	579.00
				Warrant Total:	579.00
				Vendor Total:	579.00
				Fund Total:	579.00

ISSUE: Presentation of Interdistrict Attendance Permits for the 2019-20 school year.

FROM **GRADE**

Caruthers

Dill, Geogia	10
Trigueiro, Taylor	12
Woods, Presley	10

Dinuba

Rangel, Brittany	11
Rangel, Gisselle	9

Kings Canyon

Lehn, Theodore	9
Moreno, Emily	11
Mynderup, Jonathan	9

Selma

Adiar, Donovan	10
Butts, Audrena	12
Butts, William	9
Garcia Jaurequi, Wendy	10
Gordillo, Katherine	12
Gordillo-Valdez, Nicolas	10
Gutierrez, Noah	9
Kaur, Aishman	9
Kazanjian, Kaydyn	9
Klair, Anureet	9
Lawson, Cheyenne	11
Purewal, Avneet	12
Rocha, Donald	12
Salvador, Aaron (2019-20 & 2020-21)	10
Singh, Himmt	10

OUT **GRADE**

Selma

Castellanos, Sergio (2019-2020)	9
Martinez, Adamaris	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 Agreement with Linger, Peterson & Shrum, Certificated Public Accountants (Auditors), and Kingsburg Joint Union High School District.

ACTION: Approve or deny the Agreement with Linger, Peterson & Shrum and Kingsburg Joint Union High School District.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Kingsburg Joint Union High School District
1900 18th Avenue
Kingsburg, California 93631

COPY

This agreement is entered into between Linger, Peterson & Shrum, Certified Public Accountants (Auditors), and Kingsburg Joint Union High School District (District).

Under the provisions of Section 41020 of the Education Code of the State of California, District and Auditors enter into an agreement for the audits of the financial statements of the District and of the District's compliance with the terms of specified federal and state program requirements, under the terms and conditions following:

1. The audits will cover the fiscal years ending June 30, 2020, 2021 and 2022. The audits will include all funds and account groups under the jurisdiction and control of the District.
2. The audits will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards set forth in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; U.S. Office of Management and Budget (OMB) Single Audit Act Amendments of 1996 and Title 2 U. S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles and *Audit Requirements for Federal Awards (Uniform Guidance)*; and the provisions of *California Code of Regulations (CCR)*, Title 5, Education, Section 19810, et seq, as applicable.
3. The audits will commence when the District personnel indicate readiness and the Auditor's schedule is not otherwise committed, and will be completed and the audited reports filed no later than December 15th of each year, with the District, The Fresno County Superintendent of Schools, the State Department of Education, the State Controller's Office and federal awarding agencies (as required) unless an extension of time to file is granted by the State Controller's Office.
4. The audits will be conducted under the supervision of a Certified Public Accountant experienced in conducting audits of political subdivisions.
5. The District will assist and furnish Auditors with the following:
 - A. All financial reports, supporting documents, and other related records, as required,
 - B. Adequate working space and other facilities for the conduct of the examination,
 - C. Assistance from District personnel in the gathering of records and the preparation of required schedules or statements.

6. Auditors shall promptly inform a responsible official of the District regarding reasonable indications of defalcations or other irregularities which may arise during the course of the examination.
7. Auditors will perform the audits for the following all-inclusive fees:

Fiscal Year Ended June 30, 2020	\$29,600.00
Fiscal Year Ended June 30, 2021	\$30,200.00
Fiscal Year Ended June 30, 2022	\$30,800.00

The fees are computed on the assumption that Auditors do not encounter extraordinary circumstances which would cause a material extension of normal audit procedures. Extraordinary circumstances may be defined as:

- A. Incomplete or inadequate records,
- B. Abnormal errors or misappropriation of funds,
- C. Additional programs, procedures or reports, which must be audited pursuant to State or Federal regulations, and
- D. Lack of cooperation.

If such circumstances should arise, Auditors will consult with the District before performing such additional procedures.

8. At the end of each month, a statement of accrued fees to date will be submitted; ninety percent (90%) of such fees will be due and payable at that time. Upon completion of the engagement, a final statement of accrued fees will be prepared and submitted. Ninety percent of the total audit fee as shown in such final statement will be due and payable upon proper filing of all audit reports; the remaining ten percent (10%) of the total audit fee will be withheld by the District pending approval of the audit report by the State Controller. This remaining ten percent (10%) balance will be due and payable to the Auditors immediately upon certification by the State Controller that the report conforms to the reporting standards in the current Audit Guide.
9. In accordance with Education Code Section 14504, the Auditors agree that the State Controller shall have access to audit workpapers prepared by the Auditors.

10. It is understood and agreed that either the District or Linger, Peterson & Shrum shall have the right to terminate this multi-year agreement by February 1st of each year after the completion of the fiscal year ending June 30, 2020 audit.
11. It is understood and agreed that Linger, Peterson & Shrum, Certified Public Accountants, is a Partnership and that the death or disability of any partner will not release Auditors from the obligation of performing this agreement, and neither will such occurrence release District from the terms of this agreement, or otherwise affect the rights of the parties hereto.

By: Bret Harrison

Bret D. Harrison, CPA
Linger, Peterson & Shrum
Certified Public Accountants

By: _____

Don Shoemaker
Kingsburg Joint Union High
School District

Date 2/12/2020

Date: _____

ISSUE: Presented to the Board is the need to schedule an additional board meeting date for June 2020 for the Budget and LCAP Hearing.

ACTION: Approved the date of _____
for the Budget and LCAP Hearing

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the resignation of Spanish Teacher, Hilda Stoll from the Kingsburg Joint Union High School District as of June 5, 2020.

ACTION: Approve or deny the resignation of Spanish Teacher Hilda Stoll.

RECOMMENDATION: Recommend approval with best wishes.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the Comprehensive School Safety Plan for 2019-2020.

ACTION: Approve or deny the Comprehensive School Safety Plan 2019-2020.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KJUHSD
Emergency Procedures Guide
Comprehensive School Safety Plan
2019/2020

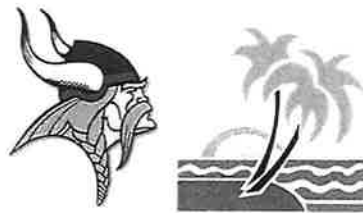


TABLE OF CONTENTS

RESPONSE TO ANY EMERGENCY	3
GENERAL STAFF RESPONSIBILITIES FOR ALL EMERGENCIES	4
PUBLIC INFORMATION	5
WARNING AND NOTIFICATION	6
EVACUATION / RELOCATION	7
LOCK-DOWN PROCEDURES	8
SHELTERING PROCEDURES	9
FIRE	10
BOMB THREAT	11
INTRUDER/HOSTAGE	12-13
UTILITY FAILURE	14
HAZARDOUS MATERIALS / CHEMICAL SPILLS	15
EARTHQUAKE	16
MEDIA PROCEDURES	17
CHECKLIST FOR SUICIDE	18-19
CHILD ABUSE REPORTING	20-21
CAMPUS SAFETY	22-23

RESPONSE TO ANY EMERGENCY

- Notify the principal and 911, if necessary. The principal or designee notifies the superintendent.
- Notify the school Emergency Response Team.
- Seal off high-risk area(s).
- Take charge of the area(s) until the incident is contained, or relieved by Administration .
- Preserve evidence. Keep detailed notes of the incident.
- Refer media to the official school or district spokesperson Don Shoemaker at # 897-7721 or 897-5156
- Notify the Post-Incident Response Team, if necessary.

GENERAL STAFF RESPONSIBILITIES FOR ALL EMERGENCIES

Principal or Designee	
<ul style="list-style-type: none"> <input type="checkbox"/> Verify information. <input type="checkbox"/> Call 911, if necessary. <input type="checkbox"/> Seal off high-risk area(s). <input type="checkbox"/> Activate the Alertus system <input type="checkbox"/> Notify students and staff. Note: depending on the emergency, students may be notified by teachers. <input type="checkbox"/> Update staff through email if necessary. <input type="checkbox"/> Evacuate students and staff, if necessary. <input type="checkbox"/> Keep detailed notes of the incident. 	<ul style="list-style-type: none"> <input type="checkbox"/> Convene Emergency Response Team and implement emergency response procedures. <input type="checkbox"/> Refer media to official spokesperson(s). <input type="checkbox"/> Implement post-incident procedures as necessary.
Teachers	
<ul style="list-style-type: none"> <input type="checkbox"/> Verify information. <input type="checkbox"/> Lock classroom doors unless evacuation orders are issued. <input type="checkbox"/> Check email for updates <input type="checkbox"/> Warn students, if advised. <input type="checkbox"/> Account for all students. 	<ul style="list-style-type: none"> <input type="checkbox"/> Stay with students during an evacuation. Take class roster. <input type="checkbox"/> Refer media to official spokesperson(s). <input type="checkbox"/> Keep detailed notes of the incident. <input type="checkbox"/> If on conference period, contact Administration/office

PUBLIC INFORMATION

**** All staff must refer all media to official spokesperson ****

___ School district assumes responsibility for issuing public statements during an emergency.

___ Superintendent serves as official spokesperson unless another individual is designated. Alternate spokespersons should be identified in advance.

Position	Name	Work #
Spokesperson	Don Shoemaker	897-7721
Alternate #1	Ryan Phelan (KHS)	897-5156 ext 2001
	Ryan Walterman (KAEC)	897-3880 ext 2401
Alternate #2	Thom Sembritzki	897-5156 ext 2003
Alternate #3	Cindy Schreiner	897-7721 ext 2302

WARNING AND NOTIFICATION

**** Call 911 if necessary. Assess life and safety issues first! ****

___ Inform principal or designee.

___ Warn students and staff. If an emergency requires immediate action to protect the safety of students and staff, activate Alertus Notification System.

Emergency	Actions
Fire	Evacuation
Threat	Lockdown
Misc. (earthquake, intruder, chemical)	Shelter in place
All Clear	Return to normal

EVACUATION / RELOCATION

- ___ Call 911, if necessary.
- ___ Principal determines if students and staff should be evacuated outside of school buildings(s), or to relocation centers. Emergency Response Team member Don Shoemaker coordinates transportation if students are evacuated to relocation center. Transportation coordinator is to be contacted by the Emergency Response Team member and informed that an evacuation is taking place.
- ___ Direct students and staff to follow fire drill procedures and route. If normal route is too dangerous, follow alternate route.
- ___ Close all windows; turn off lights, electrical equipment, gas, water faucets, air conditioning, heating, and ventilation, if possible.
- ___ Place evacuation sign outside door (e.g., 8 ½ x 11 paper with words “Room Evacuated” in large, legible letters).

Teachers:

- ___ Direct students to follow normal fire drill procedures unless principal alters route or normal route is too dangerous.
- ___ Take class roster.
- ___ Close all windows; turn off lights, electrical equipment, gas, water faucets, air conditioning, heating, and ventilation, if possible.
- ___ Place evacuation sign outside the door (e.g., 8 ½ x 11 paper with words “Room Evacuated” in large, legible letters)
- ___ When outside building, account for all students. Inform principal/administrator immediately if students are missing.
- ___ If students are evacuated to a relocation center, stay with your class. Take roll again when you arrive at the relocation center.
- ___ If on conference period, evacuate to designated area and contact administration to provide support.

Relocation Centers:

Each school should have a primary center close by, and a secondary relocation center further away in the event of a community-wide emergency.

- ___ Primary: Kingsburg High School Bowl
- ___ Secondary: Kingsburg Memorial Park

LOCK-DOWN PROCEDURES

Lock-down procedures may be implemented in situations involving dangerous intruders or other incidents that may result in harm to persons inside the school building(s).

- ___ Principal or designee will activate the Alertus Notification system. The system will announce a direct order to lock-down over the campus wide speakers, send an email informing all KHS staff of the lock-down, send a text message to all phone contacts registered in the system and alert police and fire departments.
- ___ Direct all students, staff, and visitors into classrooms or office.
- ___ Lock classroom doors.
- ___ Teachers email principal or designee if any student is not accounted for.
- ___ Cover windows of classrooms, including the window in the door.
- ___ Move all persons away from windows and doors.
- ___ Allow no one outside of the classroom until the principal gives an all-clear signal or emergency personnel direct you to open the door.
- ___ If on conference period and it is safe to leave your room, report to the office to provide additional support.
- ___ Any students off campus during a lockdown will stay at their school site or off campus for safety. KHS Admin or Office staff will have keys to access safe zone.

SHELTER IN PLACE PROCEDURES

Shelter in place provides refuge for students, staff, and the public within the school building(s) during an emergency. Shelters should be located in areas that maximize the safety of inhabitants. Safe areas may change depending on the type of emergency:

- ___ Identify safe area(s) in each school building.
- ___ Activate Alertus.
- ___ Close all exterior doors and windows.
- ___ Check email for updates
- ___ All persons must remain in safe areas until notified by the principal or emergency responders.
- ___ Teachers take class roster. Teachers should account for all students after arriving in a safe area.

FIRE

In the event that a fire, smoke from a fire, or a gas odor has been detected:

- ___ Pull the fire alarm.
- ___ Alertus system will activate.
- ___ Evacuate students and staff to a safe distance outside of the building.
- ___ Follow the normal fire drill routine. If normal route(s) are too dangerous, follow alternate route.
- ___ Teachers should take a class roster and account for all students. Roll must be taken before and after evacuation.
- ___ Principal, notifies authorities, and superintendent. Principal and / or superintendent must report an incident to the fire marshal.
- ___ After consulting with superintendent, principal may move students and staff to primary relocation center KHS Football Bowl, if building is damaged or the weather is inclement.
- ___ No one should re-enter the building(s) until declared safe by fire service personnel.
- ___ Alertus notifies students and staff of termination of emergency and resumption of normal operations.

BOMB THREAT

On receiving a message that a bomb has been planted in the school:

- ___ Use bomb threat checklist.
- ___ Ask where the bomb is located, when bomb will go off, what materials are in the bomb, who is calling, and why is caller doing this.
- ___ Listen closely to caller's voice, speech patterns, and for background noises.
- ___ **Leave your phone off the hook. Do not hang up after caller hangs up.**
- ___ Notify principal or designee.
- ___ Principal or designee determines course of action, lock-down, evacuation, or shelter in place, then initiates Alertus Notification system.
- ___ Principal or designee calls 911 (police) and superintendent.
- ___ Principal and superintendent must report incident to fire marshal. If lock-down is ordered, use procedure in the lock-down section of this checklist. If evacuation is ordered, follow these procedures.
- ___ Principal or designee will reassess the situation and will be able to initiate the Alertus Notification system in order to communicate and execute a proper course of action.
- ___ Use standard fire drill procedures to evacuate school building(s) unless evacuating into the reported bomb location.
- ___ Direct students to leave their belongings.
- ___ Students and staff must be evacuated to a safe distance away from the school.
- ___ After consulting with the superintendent, the principal may move students to a primary relocation center, KHS Football Bowl, if the weather is inclement or the building is damaged.
- ___ Teachers should take roll of students before and after evacuation.
- ___ No one should re-enter the building(s) until declared to be safe by fire or police personnel.
- ___ Alertus notifies staff and students when emergency is terminated. Resume normal operations.

INTRUDER/HOSTAGE

Intruder: "An unauthorized person who enters school property."

- ___ Notify administration office (MUST SPEAK TO A PERSON).
- ___ Ask another staff member to accompany you before approaching the intruder.
- ___ Politely greet intruder and identify yourself.
- ___ Ask the intruder the purpose of his/her visit.
- ___ Inform intruder that all visitors must register at the main office.
- ___ If purpose is not legitimate, ask intruder to leave.
- ___ Accompany intruder to the exit.

If intruder refuses to leave:

- ___ Warn of the consequences for staying on school property. Inform intruder that police will be called.
- ___ Notify security or police and principal if intruder refuses to leave. Provide full description of intruder.
- ___ Trail the intruder and maintain visual contact if he/she indicates potential for violence (be aware of actions, location, weapons, or packages, etc.)
- ___ Principal notifies superintendent and may issue lock-down procedures.

Hostage situation:

- ___ If hostage taker is unaware of your presence, do not intervene.
- ___ Call 911 immediately. Provide details of situation, ask for assistance.
- ___ Notify principal; principal notifies superintendent and other administrators.
- ___ Initiate lockdown procedure using Alertus Notification system.
- ___ Administration team seals off area near hostage, creates and secures perimeter.
- ___ Give control of scene to police and hostage negotiation team.
- ___ Keep detailed notes of events and actions.

If taken hostage:

- ___ Follow instructions of hostage taker.
- ___ Try to keep calm. Calm students if they are present.
- ___ Treat the hostage taker as normally as possible.
- ___ Be respectful to hostage taker.
- ___ Ask permission to speak; do not argue or make suggestions.

UTILITY FAILURE

Gas Line Break

- ___ Call 911.
- ___ Notify Principal/designee.
- ___ Open windows.
- ___ If directed, follow evacuation procedures.
- ___ Do not re-enter building until utility officials say it is safe.

Electric Power Failure

- ___ Calm students.
- ___ Stay in classroom until evacuation notification.
- ___ If there is danger of fire, evacuate the building by evacuation procedures.
- ___ If a short is suspected, turn off all electronic devices in room, and notify custodian.

Water Line Break

- ___ Notify Principal/designee and custodian.
- ___ Relocate articles that may be damaged by water.
- ___ Relocate students to designated safe area.

HAZARDOUS MATERIALS / CHEMICAL SPILLS

Incident in School

- Call 911.
- Notify administration.
- Seal off area of leak/spill.
- Take charge of area until fire or hazmat personnel contain the incident.
- Fire official in charge will recommend sheltering or evacuation actions.
- Principal or designee will initiate Alertus Notification system.
- Follow plans and procedures for sheltering or evacuation.
- Notify parents if students are evacuated
- Resume normal operations after consulting with fire or hazmat officials.

Incident near School Property

- Fire, police, or hazmat personnel will notify superintendent.
- Superintendent will notify principal.
- Fire officer in charge of scene will recommend sheltering or evacuation actions.
- Principal or designee will initiate Alertus Notification system.
- Follow plans and procedures for sheltering or evacuation.
- Notify parents if students are evacuated.
- Resume normal operations after consulting with fire or hazmat officials.

EARTHQUAKE

During an Earthquake:

- ___ Stay calm. First and foremost, having an emergency plan will help you and your students remain calm.
- ___ Stay put. If you are indoors, stay there. If outdoors, stay there.
- ___ Take cover. If indoors, do a “drop and cover” under a desk, table, or bench, or stand alongside an inside wall, in an archway, doorway that does not have a door, or corner. Avoid windows, doorways with a door, bookcases, hanging fixtures, or outside walls until the shaking stops.
- ___ If no protection is available, drop to the floor and cover your head with your hands. Make sure students are in “drop and cover” positions.
- ___ Do not be surprised if the electricity goes out, or if fire alarms and sprinklers go on.

After an Earthquake:

- ___ Keep students safe and relaxed. Carefully evaluate the situation.
- ___ Use caution when moving students and staff to a safe area(s).
- ___ Make sure everyone is alright. Take class rosters and account for all students.
- ___ Do not move the seriously injured unless they are still in danger. Administer first aid, if necessary.
- ___ Wear sturdy shoes in areas near fallen obstacles and broken glass.
- ___ Check natural gas, water, and electrical lines for damage.
- ___ Do not use the telephone, light switches, matches, candles, or other open flame unless you are absolutely certain there is not natural gas leaking.
- ___ Do not touch electrical power lines or broken electrical equipment.
- ___ Be prepared for aftershocks.

MEDIA PROCEDURES

All staff must refer media to district spokesperson.

School District assumes responsibility for issuing public statements during an emergency.

- *Superintendent serves as district spokesperson unless he/she designates a spokesperson. If spokesperson is unavailable, an alternate assumes responsibilities.*

CHECKLIST FOR SUICIDE

If a student or staff suicide takes place:

- **Assemble the Crisis Management Team (CMT)**
 - (CMT) is made up of: Site and district leadership teams, school psychologist, grief counselors, SAP counselor, local authorities, etc.
- **Develop a Plan for communication with Students, Staff and Community**
- **Communicate meeting date and time through Aeries Communication, email and or phone tree for staff**
- **Staff gathering to discuss plan in place for support of both students/staff**
- **Provide support for students and staff as long as necessary**
- **Provide references for suicide prevention and warning signs**

ESSENTIAL QUESTIONS:

1. Which Students are affected?
2. Who is the victims “circle of friends”?
3. Is there a possibility of contagion or imminent recurrence?
4. Who are the staff members being affected? What classes was the student enrolled in?
5. What activities are available to help start the grieving process?
6. What activities will help bring closure for students and staff?
7. Has the family been contacted regarding concerns and or services moving forward?

For Further support, contact:

Comprehensive Youth Services of Fresno

Dedicated to providing a full range of prevention

3795 E. Shields Ave, Fresno, CA 93726

(559) 229-3561

www.cysfresno.org

1-800-273-Talk (8255)

National Suicide Prevention Lifeline

A 24 hour, toll-free crisis hotline that links callers to a nearby crisis center

www.suicidepreventionlifeline.org

For more information about suicide and mental illness:

American Association of Suicidology

A resource and education organization dedicated to the understanding and prevention of suicide.

www.suicidology.org or call (202) 237-2280

American Foundation for Suicide Prevention

Dedicated to advancing the public's knowledge of suicide and its prevention.

www.afsp.org or call 1-888-333AFSP

American Psychiatric Association

A national professional organization of psychiatrists.

www.psych.org or call (703) 907-7300

CHILD ABUSE REPORTING

- A. When facts are brought forth to a school employee's attention that suggest there is a reasonable suspicion that child abuse is suspected, the following should occur:
- Employee shall file child abuse report with a child protective services agency in accordance with California State Law, as soon as possible – by telephone and then through written report within 24 hours. Please see district office for the correct form.
 - Once the report is processed with CPS, it will be kept on file at district office.
 - Cooperate with authoritative agency and/or representative conducting investigation as needed after report is filed
 - Mandated Reporters shall not be impeded in filing a Child Abuse Report in a timely manner by any school employee
 - Mandated Reporter shall not conduct their own investigation or contact the perpetrator under any circumstances once abuse is suspected and/or a report is filed
 - Mandated Reporters shall not be retaliated against for reporting a suspected child abuse case
- B. Witnesses and/or recipients of information about suspected child abuse that involves a district employee as the alleged perpetrator, shall do the following:
- Employee shall file child abuse report with a child protective services agency in accordance with California State Law, as soon as possible – by telephone and then through written report within 24 hours. Please see district office for the correct forms.
 - Notify Superintendent/District Office of the report. Once report is processed with CPS, it will be kept on file at district office
 - Superintendent and/or authoritative agency will consult administration about administrative action that should be taken.
- C. All district employees shall have received the following training on an annual basis:

- Child Abuse Video at www.getsfafetytrained.com
 - Complete Quiz after watching video on child abuse
 - Print out completion certificate and turn in copy to district office
- D. Any Child Protective Services (CPS) report that is filed by a faculty member involving KJUHSD, the report shall be filed with the District Office

CAMPUS SAFETY

Kingsburg Joint Union High School District is committed to providing a safe campus for all students, faculty, parents, community members, and visitors who come on to campus.

CAMPUS SAFETY EMERGENCY

Anyone who witnesses and/or hears anything that is an emergency may report to KJUHS D staff about the incident. KJUHS D will investigate all incidents brought to the school's attention in a timely manner, notify the proper authorities and initiate Alertus Notification system when needed in an emergency. KJUHS D works closely with local law enforcement on any criminal matters that fall under the KJUHS D jurisdiction.

KJUHS D Alertus Notification system

Than alert notification system is designed to initiate emergency procedures as needed by the district. Utilizing P.A. system, email, text messaging, and alert beacons.

SAFETY CAMERAS

Safety Cameras are utilized as a tool by Kingsburg Joint Union School District. Safety Cameras are in place to deter and combat illegal or unsafe activity. They are also used in investigations as needed by school administrators.

K-9 DOGS

Kingsburg Joint Union High School District contracts with Proactive K-9 Dogs throughout the year to search classrooms, bathrooms, parking lots, athletic facilities, and anywhere on campus that is under the jurisdiction of Kingsburg Joint Unified School District. The K-9 Dogs are trained to detect illegal substances including but not limited to: drugs, alcohol, firecrackers, and prescription pills.

SPRIGEO

Kingsburg Joint Union High School District utilizes Sprigeo.com as a means to report any of the following, but not limited to: Illegal Activity, Bullying, Harassment, Safety Issues, mental health, unauthorized people on campus, etc.

Sprigeo is an anonymous reporting website where students, staff, parents, and/or community members can report activity related to Kingsburg Joint Unified School District and the report will directly go to Administration for further investigation.

STUDENT PICK UP

A student can only be picked up by their parent/guardian or a person listed on their Student Emergency Form. The adult picking up the student must also present a valid identification card.

CAMPUS SUPERVISOR

Patrol and monitor Kingsburg High School to maintain order and security. Assure student compliance with school and District policies and regulations. Perform set duties with patience, tact, and good judgment and within established guidelines. Identify campus violations and inappropriate behavior.

SCHOOL RESOURCE OFFICER

School resource officers (**SROs**) is a Kingsburg police officers who works in elementary, middle and high schools. They are responsible for working with school administrators, security staff and faculty on developing comprehensive safety plans to ensure schools are safe places for students to learn.

ISSUE: Presented to the Board is the Second Interim Report for 2019-2020.

ACTION: Approve or deny the Second Interim Report 2019-2020.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Kalyn Goosen as a volunteer for the Drama/English Department for the 2019-2020 school year.

ACTION: Approve or deny Kalyn Goosen as a volunteer for the Drama/English Department.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Stephanie Prine as a volunteer for the Music/Choral Department for the 2019-2020 school year.

ACTION: Approve or deny Stephanie Prine as a volunteer for the Music/Choral Department.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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