

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
July 10, 2017

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 – June 26, 2017

8. REPORTS

8.1 Superintendent's Report

9. ACTION

9.1 Accounts Payable for June 2017 1
9.2 Interdistrict Permit Requests – 2017-18 18
9.3 Master Teaching Schedule 2017-18..... 25
9.4 Election of Certificated Staff Members 2017-18..... 27
9.5 Election of Classified Staff Members 2017-18..... 30
9.6 Resolution #R01-1718 – Richard Mynderup/Drama 32
9.7 Resolution #R02-1718 – Darin Peterson/Earth Science 34
9.8 Resolution #R03-1718 – Darin Peterson/ Health & Wellness 36
9.9 Resolution #R04-1718 – David Wilson/Weightlifting 38
9.10 Resolution #R05-1718 – Fernando Avila/P.E..... 40
9.11 Resolution #R06-1718 – John Lovejoy/Social Science..... 42
9.12 Resolution #R07-1718 – Kathryn Olson/Biology & Math..... 44
9.13 Authorized Signatures and Mailing Permit 2017-18 46
9.14 Staff Handbook 2017-18- Final Changes 50
9.15 Agreement 2017-18 Comprehensive Youth Services of Fresno, Inc..... 53
9.16 Overnight Trip – Annual ASB Officer Planning Retreat..... 63

10. DISCUSSION

None

11. WRITTEN INFORMATION

11.1 Quarterly Report Williams Uniform Complaint- July 2017 65

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 Administrative Personnel: Government Code Sec. 54957: Public Employee
Appointment/Employment: A. Principal Kingsburg High; B. Director Alternative Education
Center; C. Vice Principal 66
12.2 Certificated Management Resignation: A. Principal; B. Superintendent..... 68
12.3 Staff Personnel: Marching Band Instructor..... 72

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

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 26, 2017.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Randy Morris, Superintendent
Ms. Andrea Salvador, Business Manager
Mr. Fred Cogan, Principal
Mr. Ryan Phelan, Director Alternative Education
Ms. Cindy Schreiner, Director Student Services
Ms. Shari Jensen, Superintendent Assistant

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

APPROVAL OF AGENDA (M223-1617)

Mr. Thomsen moved to approve the agenda as presented.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye
Mr. Thomsen: Aye
Mr. Jackson: Aye
Mr. Lunde: Aye
Mr. Serpa: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – MAY 8, 2017 (M224-1617)

Mr. Jackson moved to approve the minutes of the regular meeting of May 8, 2017 as presented in 7.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye
Mr. Thomsen: Aye
Mr. Jackson: Aye
Mr. Lunde: Aye
Mr. Serpa: Aye

SPECIAL MEETING – JUNE 5, 2017 (M225-1617)

Mr. Jackson moved to approve the minutes of the special meeting of June 5, 2017 as presented in 7.2 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

SUPERINTENDENT'S REPORT

- Maintenance Project: Costs were decreased to 1.2 million. DSA does not need to be involved, making the process more streamline. Waiting for the City of Kingsburg approval.
- PG&E Analysis of Solar: Savings of 26 to 28K, forecast owning the Solar on campus by June 2018. LED upgrade paid through bond.
- Next 8-9 months, would like to have the Emergency Notification System in place at KJUHS. Diligent work has brought the cost down significantly, yet still an expensive project.

PRINCIPAL'S REPORT

- Summer School
 - Full capacity for both summer school sessions this year.
 - Alternative Education Center held a session of summer school on Edgenuity for approximately 28 students.
 - Note that having summer school classes held on one portion of the campus greatly increases the productivity of managing classrooms, supervision and maintenance work.
- Painting Campus: Occurring this summer. The 20 and-30 wings almost complete.

DIRECTOR ALTERNATIVE EDUCATION REPORT

- 23 students participated at KAEC for summer school, Edgenuity.
- Graduation this year had a record number of students participating in the graduation ceremony, indication of continued success with receiving diplomas and accomplishments for the students.

STUDENT REPRESENTATIVE REPORT

- None

DEPARTMENT PRESENTATION

- None

BOARD ACTION**BILLS PAID MAY 2017 (M226-1617)**

Mr. Jackson moved to approve the bills paid for May 2017 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. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

2017-18 CONSOLIDATED APPLICATION FEDERAL FUNDING (M227-1617)

Mr. Jackson moved to approve the Consolidated Application for Federal Funding for the 2017-18 school year as presented in 9.3 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

SCHOOL SERVICES OF CALIFORNIA AGREEMENT 2017-18 (M228-1617)

Mr. Nagle moved to approve the School Services of California Agreement for finance and budgeting assistance during the 2017-18 school year as presented in 9.4 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

CSBA MANUAL MAINTENANCE SERVICE AGREEMENT 2017-18 (M229-1617)

Mr. Jackson moved to approve the annual CSBA Manual Maintenance Service Agreement 2017-18 which provides updates on mandated policy and hosts GAMUT 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. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

CSBA GAMUT ONLINE SERVICE AGREEMENT 2017-18 (M230-1617)

Mr. Nagle moved to approve the CSBA GAMUT Online Service Agreement for the 2017-18 school year providing public access via electronic format to the public as presented in 9.6 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

AGRICULTURE DEPARTMENT FFA OFFICER OVERNIGHT RETREAT MORRO BAY (M231-1617)

Mr. Jackson moved to approve the Agriculture Department FFA Officer overnight trip to Morro Bay, California on August 12-14, 2017 as presented in 9.7 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: No

Mr. Serpa: Aye

AGRICULTURE DEPARTMENT SAN JOAQUIN REGION FFA LEADERSHIP BOOT CAMP (M232-1617)

Mr. Nagle moved to approve the Agriculture Department San Joaquin Region FFA Leadership Boot Camp overnight trip in San Luis Obispo, California on August 11-12, 2017 as presented in 9.8 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: No

Mr. Serpa: Aye

AGRICULTURE DEPARTMENT NATIONAL FFA CONVENTION OVERNIGHT TRIP (M233-1617)

Mr. Jackson moved to approve the Agriculture Department National FFA Convention Overnight Trip to Indianapolis, Indiana on October 23 – 29, 2017 as presented in 9.9 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: No

Mr. Serpa: Aye

AGRICULTURE DEPARTMENT VOLUNTEERS 2017-18 (M234-1617)

Mr. Nagle moved to approve the Agriculture Department Volunteers for the 2017-18 school year as presented in 9.10 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

2017-18 AGRICULTURE DEPARTMENT INCENTIVE GRANT APPLICATION (M235-1617)

Mr. Nagle moved to approve the 2017-18 Agriculture Department Incentive Grant Application for the 2017-18 school year as presented in 9.11 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

GIRLS VARSITY BASKETBALL OVERNIGHT TRIP HENDERSON, NV (M236-1617)

Mr. Jackson moved to approve the Girls Varsity Basketball Overnight Trip in Henderson, Nevada, December 26 – 31, 2017 as presented in 9.12 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: No

Mr. Serpa: Aye

GIRLS VARSITY SOCCER OVERNIGHT TRIP SOUTHERN CALIFORNIA (M237-1617)

Mr. Jackson moved to approve the Girls Varsity Soccer Overnight Trip to the Southern California Double Header in Newport/Corona, California from December 1 – 2, 2017 as presented in 9.13 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: No

Mr. Serpa: Aye

KHS WIND ENSEMBLE OVERNIGHT TRIP NEW YORK (Amended Motion)

Mr. Nagle moved to approve 9.14.

Mr. Jackson seconded the motion.

The motion was amended to move to closed session.

SCHOOL PSYCHOLOGIST SERVICES AGREEMENT 2017-18 (M243-1617)

Mr. Nagle moved to approve the School Psychologist Services Agreement for the 2017-18 school year as presented in 9.20 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

STAFF HANDBOOK 2017-18 (No Motion)

9.21 - Died for lack of motion due to needed revision to language in the "Staff Guidelines for Overnight Trips".

EMERGENCY NOTIFICATION SYSTEM – PEPPM/GLOBAL CTI (M244-1617)

Mr. Nagle moved to approve the Emergency Notification System with Global CTI as presented in 9.22 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

KJUHSD LCAP 2017-18 (M245-1617)

Mr. Jackson moved to approve the KJUHSD LCAP 2017-18 as presented in 9.23 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

2017-18 KJUHSD BUDGET (M246-1617)

Mr. Jackson moved to approve the 2017-18 KJUHSD Budget as presented in 9.24 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

DISCUSSION

10.1 Presenter: Director of Student Services

Topic: Dashboard Local Indicators/Priorities June 2017 – Presentation available district office.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for the month of May 2017 as presented in 11.1 of the supporting documents.

SUSPENSION REPORT – MAY/JUNE 2017

The Board noted the suspension report for Kingsburg High School and Oasis High School for the months of May and June 2017 as presented in 11.2 of the supporting document.

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT – CERTIFICATED & CLASSIFIED

The Board noted the Disclosure of Collective Bargaining Agreement – Certificated and Classified

CLOSED SESSION

The Board met in closed session from 5:25 p.m. to 6:45 p.m.

INTERDISTRICT TRANSFERS

9.2 Approved.

KHS WIND ENSEMBLE OVERNIGHT TRIP NEW YORK – Moved from Open Session (M247-1617)

9.14 Approved.

GOVERNMENT CODE SECTION 54957: Public Employee Appointment/Employment**ITEMS REPORTED OUT OF CLOSED SESSION****INTERDISTRICT TRANSFERS**

Mr. Jackson moved to approve the Interdistrict Transfers as presented in 9.2 of the supporting documents
Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

KHS WIND ENSEMBLE OVERNIGHT TRIP NEW YORK – Moved from Open Session (M247-1617)

Mr. Nagle moved to approve the KHS Wind Ensemble Overnight Trip to New York to perform at Carnegie Hall Facility from March 3- 7, 2018 accompanied by the listed chaperones as presented in 9.14 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: No

Mr. Serpa: Aye

ADJOURNMENT (M248-1617)

Mr. Nagle moved to adjourn the meeting at 6:48 p.m.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Minutes of the regular meeting of June 26, 2017 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of June 26, 2017 are approved by action of the board.

Mike Serpa
President of the Board

Brent Lunde
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of June 2017.

ACTION: Presentation of Accounts Payable for the month of June 2017.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 06/01/2017 thru 06/30/2017
 Regular Meeting July 10, 2017

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
12-ACSA	512024642	PO-170006	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	550.99
				Warrant Total:	550.99
				Vendor Total:	550.99
241-AERIES SOFTWARE	512026556	PO-170964	WEBINAR-S.JENSEN	0100-00000-0-0000-7150-520000-000-0000	100.00
				Warrant Total:	100.00
				Vendor Total:	100.00
1253-AMAZON.COM LLC	512023449	PO-170813	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	227.93
		PO-170814	SUPPLIES-SPANISH	0100-30100-0-1110-1000-430000-001-1145	22.58
		PO-170814	SUPPLIES-SPANISH	0100-30100-0-1110-1000-430000-001-1145	306.89
		PO-170827	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	103.99
		PO-170827	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	131.10
		PO-170832	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	220.91
		PO-170833	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	116.97
		PO-170835	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	138.84
		PO-170773	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	29.65
		PO-170773	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	37.82
		PO-170782	SUPPLIES-CSI	0100-63870-6-3800-1000-430000-001-0000	46.42
		PO-170801	SUPPLIES-OASIS	0100-30100-0-1110-1000-430000-002-0000	224.20
		PO-170810	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	49.83
		PO-170810	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	59.11
		PO-170810	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	88.53
		PO-170810	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	54.99
		PO-170810	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	215.94
		PO-170811	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	10.30
		PO-170811	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	24.80
		PO-170918	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	68.65
		PO-170894	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	705.68
		PO-170895	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	15.98
		PO-170895	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	19.28
		PO-170904	SUPPLIES-ENGLISH	0100-62640-0-1110-1000-430000-001-0000	257.37
		PO-170905	SUPPLIES-SOC SCI	0100-30100-0-1110-1000-430000-001-1170	153.48
		PO-170906	SUPPLIES-SOC SCI	0100-30100-0-1110-1000-430000-001-1170	117.60
		PO-170907	SUPPLIES-SOC SCI	0100-30100-0-1110-1000-430000-001-1170	133.64
		PO-170907	SUPPLIES-SOC SCI	0100-30100-0-1110-1000-430000-001-1170	185.73
		PO-170909	SUPPLIES-SOC SCI	0100-30100-0-1110-1000-430000-001-1170	196.50
		PO-170910	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	174.71
		PO-170914	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	15.69
		PO-170920	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	97.08
		PO-170921	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	55.44
		PO-170922	SUPPLIES-AVID	0100-63000-0-1110-1000-430000-001-0000	100.56
		PO-170924	SUPPLIES-SCIENCE	0100-30100-0-1110-1000-430000-001-1700	63.72

cont.....

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 06/01/2017 thru 06/30/2017
 Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC		PO-170942	SUPPLIES-ENGLISH	0100-62640-0-1110-1000-430000-001-0000	375.20
		PO-170946	SUPPLIES-SCIENCE	0100-30100-0-1110-1000-430000-001-1167	178.95
		PO-170760	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	38.60
		PO-170760	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	145.38
		PO-170760	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	68.72
		PO-170760	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	125.86
		PO-170842	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	37.62
		PO-170842	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	56.50
		PO-170844	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	143.70
		PO-170849	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	143.13
		PO-170850	SUPPLIES- ENGLISH	0100-63000-0-1110-1000-430000-001-1143	22.88
		PO-170850	SUPPLIES- ENGLISH	0100-63000-0-1110-1000-430000-001-1143	112.26
		PO-170853	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	438.73
		PO-170855	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	473.62
		PO-170858	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	230.54
		PO-170858	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	327.55
		PO-170862	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	83.98
		PO-170862	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	103.10
		PO-170880	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	35.95
		PO-170880	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	78.37
		PO-170882	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	122.65
		PO-170884	SUPPLIES-SPANISH	0100-30100-0-1110-1000-430000-001-1145	8.21
		PO-170884	SUPPLIES-SPANISH	0100-30100-0-1110-1000-430000-001-1145	306.92
		PO-170895	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	22.78
		PO-170895	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	47.05
		PO-170895	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	223.07
		PO-170899	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	205.60
		PO-170901	SUPPLIES-HEALTH	0100-63000-0-1110-1000-430000-001-1160	10.79
		PO-170901	SUPPLIES-HEALTH	0100-63000-0-1110-1000-430000-001-1160	32.81
		PO-170901	SUPPLIES-HEALTH	0100-63000-0-1110-1000-430000-001-1160	167.60
			Warrant Total:	8,840.03	
512027725		CM-170020	RETURN	0100-63000-0-1110-1000-430000-001-1160	(25.95)
		PO-170904	SUPPLIES-ENGLISH	0100-62640-0-1110-1000-430000-001-0000	492.53
		PO-170904	SUPPLIES-ENGLISH	0100-62640-0-1110-1000-430000-001-0000	612.00
		PO-170801	SUPPLIES-OASIS	0100-30100-0-1110-1000-430000-002-0000	15.10
		PO-170933	SUPPLIES-SCIENCE	0100-30100-0-1110-1000-430000-001-1167	127.20
		PO-170979	SUPPLIES-INTRO CLASS	0100-63000-0-1110-1000-430000-001-0000	32.59
		PO-170979	SUPPLIES-INTRO CLASS	0100-63000-0-1110-1000-430000-001-0000	62.67
		PO-170979	SUPPLIES-INTRO CLASS	0100-63000-0-1110-1000-430000-001-0000	295.60
		PO-170983	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	98.00
		PO-171008	SUPPLIES-HISTORY	0100-30100-0-1110-1000-430000-001-0000	110.03
				Warrant Total:	1,819.77
			Vendor Total:	10,659.80	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2017 thru 06/30/2017
Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2203-AMS.NET INC.	512031088	PO-170712	SUPPLIES-TECHNOLOGY	0100-73380-0-1110-1000-430000-001-0000	207.77
				Warrant Total:	207.77
				Vendor Total:	207.77
583-AT&T	512028803	PO-171064	PHONES-CHAIR LIFT	0100-14000-0-1110-1000-590008-001-0000	179.56
		PO-171064	PHONES-INTERNET	0100-14000-0-1110-1000-590008-001-0000	978.73
		PO-171064	PHONES-ELEVATOR	0100-14000-0-1110-1000-590008-001-0000	1,245.02
		PO-171064	PHONES-IP FLEX	0100-14000-0-1110-1000-590008-001-0000	2,346.33
				Warrant Total:	4,749.64
				Vendor Total:	4,749.64
1769-BEER MONUMENT WORKS INC	512024643	PO-171015	HONOR WALL PLAQUE	0100-00000-0-0000-7110-430000-000-0000	12.96
				Warrant Total:	12.96
				Vendor Total:	12.96
1521-BSN SPORTS INC.	512023450	PO-170886	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	3,980.14
				Warrant Total:	3,980.14
				Vendor Total:	3,980.14
501-BUSINESS CARD	512023451	PO-170959	SUPPLIES-FLAGS	0100-81500-0-0000-8100-430018-000-0000	347.85
		PO-170860	FFA STATE CONF-LODGING	0100-35500-0-3800-1000-520000-001-0000	253.77
		PO-170860	FFA STATE CONF-LODGING	0100-35500-0-3800-1000-520000-001-0000	259.44
		PO-170860	FFA STATE CONF-LODGING	0100-70100-0-3800-1000-520000-001-0000	253.77
		PO-170860	FFA STATE CONF-LODGING	0100-70100-0-3800-1000-520000-001-0000	259.45
		PO-170943	COLLEGE READINESS	0100-73380-0-1110-1000-520000-001-0000	295.45
				Warrant Total:	1,669.73
	512031089	PO-171053	STAFF BREAKFAST	0100-00000-0-0000-7110-430000-000-0000	720.00
		PO-171003	PBIS AWARD	0100-63000-0-1110-1000-430000-001-0036	157.50
		PO-171066	MASTER SCHEDULE	0100-00000-0-0000-7110-430000-000-0000	45.51
		PO-171011	AP SEMINAR TRAINING	0100-73380-0-1110-1000-520000-001-0000	845.00
		PO-170992	SCIENCE CONF	0100-73380-0-1110-1000-520000-001-0000	250.00
		PO-170992	SCIENCE CONF	0100-73380-0-1110-1000-520000-001-0000	250.00
		PO-170992	SCIENCE CONF	0100-73380-0-1110-1000-520000-001-0000	250.00
		PO-170992	SCIENCE CONF	0100-73380-0-1110-1000-520000-001-0000	250.00
		PO-170992	SCIENCE CONF	0100-73380-0-1110-1000-520000-001-0000	250.00
		PO-170992	SCIENCE CONF	0100-73380-0-1110-1000-520000-001-0000	250.00
		PO-170992	SCIENCE CONF	0100-73380-0-1110-1000-520000-001-0000	250.00
		PO-170992	SCIENCE CONF	0100-73380-0-1110-1000-520000-001-0000	250.00
				Warrant Total:	3,518.01
				Vendor Total:	5,187.74

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2017 thru 06/30/2017
Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
107-BUSWEST-FRESNO	512024644	PO-171019	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	49.91
				Warrant Total:	49.91
	512028804	PO-171024	REPAIRS-TRANS.	0100-00000-0-1110-3600-560005-001-0000	37.90
				Warrant Total:	37.90
				Vendor Total:	87.81
1525-CARBAJAL, FRANK	512028805	PO-171056	SUPPLIES-SOC. SCI.	0100-63000-0-1110-1000-430000-001-1170	149.50
		PO-171056	SUPPLIES-SOC. SCI.	0100-63000-0-1110-1000-430000-001-1170	223.85
				Warrant Total:	373.35
				Vendor Total:	373.35
149-CITY OF KINGSBURG	512023453	PO-170580	POLICE SERVICES	0100-14000-0-1135-4200-580029-001-0000	101.30
		PO-170580	POLICE SERVICES	0100-14000-0-1135-4200-580029-001-0000	173.64
				Warrant Total:	274.94
150-CITY OF KINGSBURG	512025600	PO-171034	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	4,277.30
		PO-170012	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	370.00
		PO-170012	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	370.00
			Warrant Total:	5,017.30	
149-CITY OF KINGSBURG	512031090	PO-170580	POLICE SERVICES	0100-14000-0-1135-4200-580029-001-0000	323.00
				Warrant Total:	323.00
	1111-CITY OF KINGSBURG	512031091	PO-170010	AMBULANCE SERVICE	0100-14000-0-1135-4200-580022-001-0000
			Warrant Total:	520.92	
1318-CITY OF KINGSBURG	512031092	PO-171067	QUARTERLY POOL-JAN-MAR	0100-00000-0-8100-5100-580000-000-9966	13,974.09
		PO-171068	QUARTERLY POOL-APR-JUN	0100-00000-0-8100-5100-580000-000-9966	8,868.30
				Warrant Total:	22,842.39
			Vendor Total:	28,978.55	
166-COMPREHENSIVE YOUTH SERVICES	512026557	PO-171047	STUDENT ASSISTANCE	0100-00000-0-1110-1000-580000-000-0008	4,307.68
				Warrant Total:	4,307.68
	512027727	PO-171055	STUDENT ASSISTANCE	0100-00000-0-1110-1000-580000-000-0008	4,639.04
			Warrant Total:	4,639.04	
			Vendor Total:	8,946.72	
191-DAKTRONICS INC.	512031093	PO-170889	REPAIRS-SCOREBOARD	0100-81500-0-0000-8100-560019-000-0000	926.90
				Warrant Total:	926.90
				Vendor Total:	926.90
1218-DBA: 4INKJETS	512023447	PO-170766	SUPPLIES-AG	0100-30100-0-1110-1000-430000-001-0000	392.36
				Warrant Total:	392.36
				Vendor Total:	392.36

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2017 thru 06/30/2017
Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
1024-DBA: AP PROGRAM	512026558	PO-171043	EXAMS	0100-00000-0-1110-1000-430000-001-9985	16,970.00	
		PO-171043	EXAMS	0100-73380-0-1110-1000-430000-001-9985	1,200.00	
					Warrant Total:	18,170.00
					Vendor Total:	18,170.00
2372-DBA: BUILTRITE BLEACHERS.COM	512028806	PO-170824	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	864.50	
					Warrant Total:	864.50
					Vendor Total:	864.50
2373-DBA: DRUNK BUSTERS OF AMERICA	512028807	PO-170829	SUPPLIES-CSI	0100-63870-6-3800-1000-430000-001-0000	474.00	
					Warrant Total:	474.00
					Vendor Total:	474.00
1594-DBA: FLIX PRODUCTIONS	512025601	PO-171025	SOUND-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	1,400.00	
					Warrant Total:	1,400.00
					Vendor Total:	1,400.00
2377-DBA: GOLDEN STATE PETERBILT	512025602	PO-170940	REPAIRS-BUS 3	0100-00000-0-1110-3600-560005-001-0000	7,761.32	
					Warrant Total:	7,761.32
					Vendor Total:	7,761.32
2381-DBA: KINGS RIVER PARTY RENTAL	512027728	PO-171033	RENTAL-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	400.00	
					Warrant Total:	400.00
					Vendor Total:	400.00
2379-DBA: KT ENTERPRISES	512024646	PO-171009	REPAIRS-TRANS.	0100-00000-0-1110-3600-560005-001-0000	138.10	
					Warrant Total:	138.10
					Vendor Total:	138.10
2096-DBA: PROACTIVE K-9's	512028808	PO-170023	CANINE DETECTION	0100-00000-0-1110-1000-580000-001-3107	250.00	
					Warrant Total:	250.00
					Vendor Total:	250.00
2167-DBA: SEBASTIAN	512023454	PO-170024	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	30.43	
					Warrant Total:	30.43
					Vendor Total:	30.43
2370-DBA: SIRCHIE	512026559	PO-170821	SUPPLIES-CSI	0100-63870-6-3800-1000-430000-001-0000	183.45	
		PO-170821	SUPPLIES-CSI	0100-63870-6-3800-1000-430000-001-0000	1,131.50	
					Warrant Total:	1,314.95
					Vendor Total:	1,314.95

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2017 thru 06/30/2017
Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount			
2140-DBA: TEACHERS PAY TEACHERS	512026560	PO-170936	SUPPLIES-SOC STUDIES	0100-30100-0-1110-1000-430000-001-1170	235.09			
					Warrant Total:	235.09		
					Vendor Total:	235.09		
2057-DBA: TEAMTALK NETWORK	512023455	PO-170626	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	512025604	PO-170084	COPIER LEASE-KHS/LIB	0100-14000-0-1110-1000-560008-001-0000	1,232.94			
			COPIER LEASE-KHS/LIB/OAS	0100-14000-0-1110-1000-560008-001-0000	4,855.67			
			COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	185.59			
			COPIER LEASE-DO	0100-00000-0-0000-7150-560008-000-0000	130.96			
			COPIER LEASE-DO	0100-00000-0-0000-7150-560008-000-0000	130.96			
			Warrant Total:	6,536.12				
Vendor Total:	6,536.12							
835-DBA: VILLAGE TIRE SALES	512025605	PO-171038	TIRE REPAIR	0100-00000-0-1110-3600-430024-001-0000	40.00			
			SUPPLIES-TIRE	0100-00000-0-1110-3600-430024-001-0000	203.28			
	Warrant Total:	243.28						
	512028809	PO-171059	SUPPLIES-MAINT		0100-00000-0-0000-8200-430024-000-0000	43.75		
						Warrant Total:	43.75	
Vendor Total:	287.03							
2237-DBA:SIERRA PACKAGING SOLUTIONS	512031094	PO-170989	SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	198.95			
			SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	428.70			
			SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	878.64			
			SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	2,136.82			
			Warrant Total:	3,643.11				
Vendor Total:	3,643.11							
1454-DONOVAN, BRIAN	512024648	PO-171002	LEADERSHIP CONF	0100-35500-0-3800-1000-520000-001-0000	71.89			
					Warrant Total:	71.89		
	512026562	PO-171027	SUPPLIES-STUDENT PROJ.		0100-63870-6-3800-1000-430000-001-0000	569.49		
						SUPPLIES-STUDENT PROJ.	0100-63870-6-3800-1000-430000-001-0000	366.54
						SUPPLIES-STUDENT PROJ.	0100-63870-6-3800-1000-430000-001-0000	500.00
						SUPPLIES-STUDENT PROJ.	0100-63870-6-3800-1000-430000-001-0000	1,400.99
Warrant Total:	2,837.02							
Vendor Total:	2,908.91							
231-DON'S BODY & PAINT SHOP INC.	512024647	PO-171017	REPAIR DOOR DENT	0100-00000-0-1110-3600-430024-001-0000	146.00			
					Warrant Total:	146.00		
					Vendor Total:	146.00		

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2017 thru 06/30/2017
Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1077-E. G. BABCOCK CO.	512024649	PO-171018	SUPPLIES-MAINT	0100-00000-0-0000-8200-430024-000-0000	29.62
				Warrant Total:	29.62
				Vendor Total:	29.62
2041-ENFINITY CENTRALVAL7 KJUHSD	512028810	PO-170013	SOLAR	0100-00000-0-0000-8200-550001-000-0005	17,420.27
				Warrant Total:	17,420.27
				Vendor Total:	17,420.27
1261-ENNS, MIKE	512025606	PO-170014	COMPUTER SERVICES	0100-00000-0-1110-2420-580000-001-0037	3,570.00
				Warrant Total:	3,570.00
				Vendor Total:	3,570.00
263-ENTERPRISE RENT A CAR	512024650	PO-171005	RENTALS	0100-00000-0-1110-3600-560000-001-0000	298.61
		PO-171005	RENTALS	0100-00000-0-1110-3600-560000-001-0000	298.61
		PO-171005	RENTALS	0100-00000-0-1110-3600-560000-001-0000	298.61
		PO-171006	RENTAL	0100-14000-0-1135-4200-560000-001-0000	191.34
		PO-171007	RENTAL	0100-63870-6-3800-1000-560000-001-0000	448.87
				Warrant Total:	1,536.04
				Vendor Total:	1,536.04
274-EWING IRRIGATION PRODUCTS INC.	512031095	PO-171057	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430024-000-0000	112.74
				Warrant Total:	112.74
				Vendor Total:	112.74
2176-FAGEN FRIEDMAN & FULFROST LLP	512028811	PO-171058	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	2,751.68
				Warrant Total:	2,751.68
				Vendor Total:	2,751.68
306-FRESNO OXYGEN	512024651	PO-170676	SUPPLIES- MAINT	0100-81500-0-0000-8100-430018-000-0000	110.96
				Warrant Total:	110.96
				Vendor Total:	110.96
1367-G & K SERVICES	512023457	PO-170998	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	100.00
		PO-170998	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	100.00
		PO-170998	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	100.00
		PO-170998	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	100.00
		PO-170998	JANITORIAL	0100-00000-0-0000-8200-550004-000-0000	157.30
		PO-170998	JANITORIAL	0100-00000-0-0000-8200-550004-000-0000	157.30
		PO-170998	JANITORIAL	0100-00000-0-0000-8200-550004-000-0000	157.30
		PO-170998	JANITORIAL	0100-00000-0-0000-8200-550004-000-0000	157.30
				Warrant Total:	1,029.20
	512026563	PO-171050	UNIFORM SERVICE	0100-00000-0-0000-8200-550004-000-0000	100.00
		PO-171050	UNIFORM SERVICE	0100-00000-0-0000-8200-550004-000-0000	100.00

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KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2017 thru 06/30/2017
Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
1367-G & K SERVICES		PO-171050	UNIFORM SERVICE	0100-00000-0-0000-8200-550004-000-0000	102.31	
		PO-171050	UNIFORM SERVICE	0100-00000-0-0000-8200-550004-000-0000	102.31	
		PO-171050	JANITORIAL	0100-00000-0-0000-8200-550004-000-0000	157.30	
		PO-171050	JANITORIAL	0100-00000-0-0000-8200-550004-000-0000	157.30	
		PO-171050	JANITORIAL	0100-00000-0-0000-8200-550004-000-0000	157.30	
		PO-171050	JANITORIAL	0100-00000-0-0000-8200-550004-000-0000	157.30	
					Warrant Total:	1,033.82
				Vendor Total:	2,063.02	
313-G W SCHOOL SUPPLY INC.	512031096	PO-170900	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	142.70	
					Warrant Total:	142.70
					Vendor Total:	142.70
2371-GALLS LLC	512028812	PO-170823	SUPPLIES-CSI	0100-63870-6-3800-1000-430000-001-0000	1,556.46	
		PO-170823	SUPPLIES-CSI	0100-63870-6-3800-1000-430000-001-0000	50.56	
		PO-170823	SUPPLIES-CSI	0100-63870-6-3800-1000-430000-001-0000	1,486.91	
					Warrant Total:	3,093.93
				Vendor Total:	3,093.93	
2272-HODGES, LEANN	512023458	PO-170995	VIRTUAL ENT CONF.	0100-63000-0-1110-1000-520000-001-0000	118.17	
		PO-170995	VIRTUAL ENT CONF.	0100-62640-0-1110-1000-520000-001-0000	478.68	
					Warrant Total:	596.85
				Vendor Total:	596.85	
1257-HORN PHOTO INC.	512023459	PO-170968	SUPPLIES-DIGITAL PHOTO	0100-63870-6-3800-1000-430000-001-0000	2,699.11	
					Warrant Total:	2,699.11
					Vendor Total:	2,699.11
368-INGRAHAM TROPHIES	512024652	PO-171021	SUPPLIES-BLOCK "K"	0100-00000-0-1110-1000-430000-001-0000	585.26	
		PO-171014	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-001-0036	49.97	
		PO-171014	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-001-0036	162.32	
					Warrant Total:	797.55
				Vendor Total:	797.55	
400-JOE SAUBERT INC.	512027729	PO-171052	REPAIRS-SEWER	0100-81500-0-0000-8100-430018-000-0000	270.00	
					Warrant Total:	270.00
					Vendor Total:	270.00
435-KHS STUDENT BODY	512028813	PO-171061	SUPPLIES-ASB	0100-00000-0-1110-4100-430000-001-0000	267.72	
					Warrant Total:	267.72
					Vendor Total:	267.72

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2017 thru 06/30/2017
Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount			
1800-KINGSBURG ELEMENTARY CHARTER	512028814	PO-171063	STIPEND-BALLARD	0100-00000-0-1110-1000-580000-001-9942	1,320.72			
					Warrant Total:	1,320.72		
					Vendor Total:	1,320.72		
479-LUND, ROBIN	512024653	PO-171004	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-001-0036	110.52			
					Warrant Total:	110.52		
	512026564	PO-171051	SUPPLIES-STAFF BREAKFAST	0100-00000-0-0000-7110-430000-000-0000	29.75			
					PO-171051	SUPPLIES-STAFF BREAKFAST	0100-00000-0-0000-7110-430000-000-0000	33.14
								Warrant Total:
Vendor Total:	173.41							
2255-MID VALLEY DISPOSAL LLC	512028815	PO-170380	REFUSE	0100-00000-0-0000-8200-550008-000-0000	390.00			
					PO-170380	REFUSE	0100-00000-0-0000-8200-550008-000-0000	294.50
		Warrant Total:	684.50					
Vendor Total:	684.50							
1305-NAPA AUTO PARTS	512023461	PO-170018	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-9960	570.65			
					Warrant Total:	570.65		
					Vendor Total:	570.65		
539-NASCO-MODESTO	512028816	PO-170825	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	22.67			
					PO-170825	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	114.15
					PO-170825	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	245.79
		PO-170974	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	16.16			
					PO-170974	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	290.60
		PO-170974	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	380.30			
					PO-170974	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	417.50
		PO-170974	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	16.16			
					PO-170974	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	290.60
		PO-170974	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	380.30			
					PO-170974	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	417.50
		Warrant Total:	2,591.73					
		Vendor Total:	2,591.73					
547-NELSON'S ACE HARDWARE	512023462	PO-170999	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	2,013.36			
					Warrant Total:	2,013.36		
					Vendor Total:	2,013.36		
1358-NELSON'S POWER CENTER	512028817	PO-171026	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	2,569.70			
					PO-171026	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	1,768.22
		Warrant Total:	4,337.92					
Vendor Total:	4,337.92							

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2017 thru 06/30/2017
Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
568-OFFICE DEPOT INC.	512026565	CM-170019	RETURN	0100-33100-0-5770-1120-430000-001-0000	(26.09)
		PO-170980	SUPPLIES-SPEC ED	0100-33100-0-5770-1120-430000-001-0000	26.07
		PO-170980	SUPPLIES-SPEC ED	0100-33100-0-5770-1120-430000-001-0000	278.32
		PO-170980	SUPPLIES-SPEC ED	0100-33100-0-5770-1120-430000-001-0000	341.05
				Warrant Total:	619.35
				Vendor Total:	619.35
2116-O'REILLY AUTOMOTIVE INC.	512025609	PO-171036	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	30.22
		PO-171037	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-0000	32.38
				Warrant Total:	62.60
				Vendor Total:	62.60
584-PACIFIC GAS & ELECTRIC CO.	512025610	PO-170020	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	13.72
		PO-170869	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	258.73
		PO-170020	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	13.73
				Warrant Total:	286.18
512031099	512031099	PO-170869	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	311.87
		PO-170869	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	239.78
		PO-170869	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	555.07
		PO-170869	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	1,267.27
		PO-170869	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	313.59
		PO-170869	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	26.87
		PO-170869	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	99.10
		PO-170869	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	5,578.31
				Vendor Total:	8,678.04
585-PACIFIC WEST CONTROLS INC.	512025611	PO-170021	HVAC MAINT SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00
1805-PALOS SPORTS INC.	512028818	PO-170890	SUPPLIES-P.E.	0100-30100-0-1110-1000-430000-001-1160	199.90
		PO-170890	SUPPLIES-P.E.	0100-30100-0-1110-1000-430000-001-1160	455.28
		PO-170890	SUPPLIES-P.E.	0100-30100-0-1110-1000-430000-001-1160	631.46
		PO-170890	SUPPLIES-P.E.	0100-30100-0-1110-1000-430000-001-1160	1,244.17
		PO-170890	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	852.32
				Warrant Total:	3,383.13
				Vendor Total:	3,383.13

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2017 thru 06/30/2017
Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
596-PEARSON EDUCATION INC.	512023464	PO-170949	SUPPLIES-AP BIO	0100-62640-0-1110-1000-430000-001-0000	9,809.40
					Warrant Total: 9,809.40
	512028819	PO-171010	SUPPLIES-CNA	0100-63870-6-3800-1000-430000-001-0000	3,987.06
					Warrant Total: 3,987.06
					Vendor Total: 13,796.46
439-PHILLIPS 66-CO./SYNCB	512023465	PO-171000	FUEL-OPERATIONS	0100-00000-0-0000-8200-430009-000-9959	66.87
					Warrant Total: 66.87
					Vendor Total: 66.87
2324-PRO-PT	512026566	PO-170335	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,700.00
					Warrant Total: 4,700.00
					Vendor Total: 4,700.00
1519-SCHOLASTIC INC.	512028820	PO-170783	SUPPLIES-SPEC ED	0100-30100-0-1110-1000-430000-001-6500	197.78
					Warrant Total: 197.78
					Vendor Total: 197.78
2330-SCHOOL PATHWAYS LLC	512025612	PO-170436	CALPADS CONSULTING	0100-00000-0-1110-1000-580034-001-0000	1,600.00
		PO-170436	CALPADS CONSULTING	0100-00000-0-1110-1000-580034-001-0000	1,600.00
					Warrant Total: 3,200.00
					Vendor Total: 3,200.00
700-SCHOOL SERVICES OF CALIFORNIA	512026567	PO-170677	MAY REVISE-R.MORRIS	0100-00000-0-0000-7150-520000-000-0000	165.00
		PO-170677	MAY REVISE-A.SALVADOR	0100-00000-0-0000-7300-520000-000-0000	165.00
					Warrant Total: 330.00
					Vendor Total: 330.00
2238-SCOUT SPECIALTIES INC.	512028821	PO-170803	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	460.56
					Warrant Total: 460.56
					Vendor Total: 460.56
724-SISC III	512025613	PV-170028	ROGERS*	0100-00000-0-3300-1000-340100-002-0000	1,533.20
		PV-170028	BOARD	0100-00000-0-0000-7110-340200-000-0000	8,296.40
		PV-170028	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,511.80
		PV-170028	RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,105.80
		PV-170028	SWANSON*	0100-00000-0-0000-7110-370200-000-0000	2,083.80
		PV-170028	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	138,128.70
					Warrant Total: 153,659.70
				Vendor Total: 153,659.70	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2017 thru 06/30/2017
Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl--Fn---Ob-----Si--Dp	Amount
735-SSDA	512023467	PO-170994	MAY REVISE WEBINAR	0100-00000-0-0000-7150-520000-000-0000	35.00
				Warrant Total:	35.00
				Vendor Total:	35.00
740-STATE OF CALIFORNIA	512026568	PO-171049	FINGERPRINT APPTS.	0100-00000-0-0000-7150-580013-000-0000	32.00
				Warrant Total:	32.00
737-STATE OF CALIFORNIA	512031101	PO-171065	USE TAX	0100-00000-0-0000-0000-958000-000-0000	1,005.91
				Warrant Total:	1,005.91
				Vendor Total:	1,037.91
1527-SWEETWATER SOUND INC.	512023468	PO-170887	SUPPLIES-MUSIC	0100-63000-0-1110-1000-430000-001-1155	386.14
		PO-170887	SUPPLIES-MUSIC	0100-30100-0-1110-1000-430000-001-1155	1,008.81
				Warrant Total:	1,394.95
				Vendor Total:	1,394.95
755-SYSCO FOOD SERVICE OF CENTRAL	512031103	PO-171069	SUPPLIES	0100-00000-0-1110-1000-430000-001-0027	794.28
				Warrant Total:	794.28
				Vendor Total:	794.28
758-TCM INVESTMENTS	512025615	PO-170026	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.38
		PO-170026	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.39
		PO-170026	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	95.16
				Warrant Total:	213.93
				Vendor Total:	213.93
2376-THE CENTER FOR LEARNING	512028823	PO-170934	SUPPLIES-SOC. STUDIES	0100-30100-0-1110-1000-430000-001-1170	96.63
		PO-170934	SUPPLIES-SOC. STUDIES	0100-30100-0-1110-1000-430000-001-1170	289.87
		PO-170935	SUPPLIES-SOC STUDIES	0100-30100-0-1110-1000-430000-001-1170	142.52
		PO-170935	SUPPLIES-SOC STUDIES	0100-30100-0-1110-1000-430000-001-1170	355.00
				Warrant Total:	884.02
				Vendor Total:	884.02
2374-THE CERAMIC SHOP	512028824	PO-170859	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	478.12
		PO-170859	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	38.32
				Warrant Total:	516.44
				Vendor Total:	516.44
774-THE GAS COMPANY	512028825	PO-170028	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	304.16
				Warrant Total:	304.16
				Vendor Total:	304.16

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2017 thru 06/30/2017
Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
779-THE HOME DEPOT	512025616	PO-170449	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-0000	422.53
		PO-170522	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-0000	871.57
		PO-170724	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	98.35
		PO-170724	SUPPLIES-AG	0100-30100-0-1110-1000-430000-001-1132	98.35
		PO-170893	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	1,070.97
		PO-171042	SUPPLIES-AG	0100-00000-0-1132-1000-430000-001-1132	124.03
		PO-170029	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	4,581.27
			Warrant Total:	7,267.07	
	512026569	PO-170954	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	244.04
		PO-170522	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-0000	200.69
		PO-170954	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	244.04
		PO-171044	SUPPLIES- MAINT	0100-81500-0-0000-8100-430018-000-0004	886.14
			Warrant Total:	1,574.91	
			Vendor Total:	8,841.98	
545-THE NEFF COMPANY	512028826	PO-170713	SUPPLIES-BLOCK "K"	0100-63000-0-1110-1000-430000-001-0000	515.84
		PO-170713	SUPPLIES-BLOCK "K"	0100-63000-0-1110-1000-430000-001-0000	499.51
		PO-170713	SUPPLIES-BLOCK "K"	0100-63000-0-1110-1000-430000-001-0000	769.88
		PO-170713	SUPPLIES-BLOCK "K"	0100-14000-0-1110-1000-430000-001-0000	1,168.12
			Warrant Total:	2,953.35	
			Vendor Total:	2,953.35	
817-UNITED PARCEL SERVICE	512025617	PO-171041	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	245.01
		PO-171041	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	114.90
			Warrant Total:	359.91	
			Vendor Total:	359.91	
2297-VALERO MARKETING & SUPPLY COMP	512028827	PO-171062	FUEL-OPERATIONS	0100-00000-0-1110-3600-430009-001-9956	1,132.65
			Warrant Total:	1,132.65	
			Vendor Total:	1,132.65	
994-VALLEY R.O.P.	512025618	PO-171020	ROP SALARIES-D.GOMEZ	0100-63870-6-3800-1000-580000-001-0000	870.19
		PO-171020	ROP SALARIES-J.BURROGHS	0100-63870-6-3800-1000-580000-001-0000	1,161.40
			Warrant Total:	2,031.59	
			Vendor Total:	2,031.59	
2151-VERIZON WIRELESS	512028828	PO-170105	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	804.52
			Warrant Total:	804.52	
			Vendor Total:	804.52	
933-WEST VALLEY SUPPLY INC.	512028829	PO-171060	SUPPLIES-MAINT	0100-00000-0-0000-8200-430024-000-0000	13.42
			Warrant Total:	13.42	
			Vendor Total:	13.42	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2017 thru 06/30/2017
Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2321-WESTAIR GASES & EQUIPMENT INC.	512026572	PO-170593	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-0000	138.87
		PO-170955	INSTRUCTIONAL MATERIALS	0100-63870-6-3800-1000-430000-001-0000	243.58
		PO-170955	INSTRUCTIONAL MATERIALS	0100-63870-6-3800-1000-430000-001-0000	1,246.13
				Warrant Total:	1,628.58
			Vendor Total:	1,628.58	
862-WIESER EDUCATIONAL	512023469	PO-170804	SUPPLIES-SPEC ED	0100-63000-0-1110-1000-430000-001-0000	776.00
		PO-170804	SUPPLIES-SPEC ED	0100-63000-0-1110-1000-430000-001-6500	114.43
				Warrant Total:	890.43
			Vendor Total:	890.43	
Fund Total:					370,210.30
1300-Cafeteria Fund					
1998-7UP/RC BOTTLING OF S. CALIF.	512023448	PO-171001	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	138.00
					Warrant Total:
				Vendor Total:	138.00
1994-DINUBA UNIFIED SCHOOL DISTRICT	512023456	PO-170997	FOOD SERVICE	1300-53100-0-0000-3700-580000-000-0000	4,361.00
		PO-170997	FOOD SERVICE	1300-53100-0-0000-3700-580000-000-0000	3,397.00
		PO-170997	FOOD SERVICE	1300-53100-0-0000-3700-580000-000-0000	2,166.25
		PO-170997	FOOD SERVICE	1300-53100-0-0000-3700-580000-000-0000	3,305.00
				Warrant Total:	13,229.25
	512026561	PO-171048	SCHOOL LUNCHES-JUNE	1300-53100-0-0000-3700-580000-000-0000	718.19
		PO-171048	SCHOOL LUNCHES-MAY	1300-53100-0-0000-3700-580000-000-0000	4,816.50
				Warrant Total:	5,534.69
			Vendor Total:	18,763.94	
1378-HARRIS SCHOOL SOLUTIONS	512031097	PO-171045	FOOD SERVICE-SOFTWARE	1300-53100-0-0000-3700-560010-000-0000	1,839.00
					Warrant Total:
			Vendor Total:	1,839.00	
2163-PRODUCERS DAIRY FOODS INC.	512023466	PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	170.35
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	90.53
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	64.73
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	52.00
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	118.85
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	92.47
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	92.26
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	79.28
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	63.73
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	101.49
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	76.36
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	101.60

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KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2017 thru 06/30/2017
Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2163-PRODUCERS DAIRY FOODS INC.		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	63.63
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	76.36
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	63.63
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	51.11
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	79.28
		PO-170996	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	79.51
Warrant Total:					1,517.17
Vendor Total:					1,517.17
755-SYSCO FOOD SERVICE OF CENTRAL	512025614	PO-171040	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	631.24
		PO-171040	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	454.00
		PO-171040	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	33.60
		PO-171040	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	93.87
		PO-171040	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	694.32
Warrant Total:					1,907.03
512031104	PO-171069	SUPPLIES	1300-53100-0-0000-3700-470002-000-0000	203.80	
Warrant Total:					203.80
Vendor Total:					2,110.83
Fund Total:					24,368.94
<u>1400-Deferred Maintenance Fund</u>					
501-BUSINESS CARD	512023452	PO-170897	WATER MAIN	1400-00000-0-9000-8500-560019-000-0000	1,010.00
Warrant Total:					1,010.00
Vendor Total:					1,010.00
1790-DBA: GOLDEN STATE MECHANICAL	512024645	PO-171023	REPAIRS-OASIS	1400-00000-0-9000-8500-560019-000-0000	1,322.21
Warrant Total:					1,322.21
Vendor Total:					1,322.21
1862-THYSSENKRUPP ELEVATOR CORP	512026570	PO-171046	REPAIRS-ELEVATOR	1400-00000-0-9000-8500-560019-000-0000	260.50
Warrant Total:					260.50
Vendor Total:					260.50
Fund Total:					2,592.71
<u>2103-Building Fund</u>					
1253-AMAZON.COM LLC	512027726	PO-170982	SUPPLIES-TECHNOLOGY	2103-00000-0-0000-8100-430000-000-0000	1,819.12
Warrant Total:					1,819.12
Vendor Total:					1,819.12
2351-DBA: KINGSBURG TOWING	512025603	PO-171035	MOVED EQUIPMENT	2103-00000-0-0000-8100-580000-000-0000	200.00
Warrant Total:					200.00
Vendor Total:					200.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2017 thru 06/30/2017
Regular Meeting July 10, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
2083-MONOPRICE INC.	512023460	PO-170981	SUPPLIES-TECHNOLOGY	2103-00000-0-0000-8100-430000-000-0000	586.42	
	Warrant Total:					586.42
	512031098	PO-171054	SUPPLIES-TECHNOLOGY	2103-00000-0-0000-8100-430000-000-0000	198.83	
Warrant Total:					198.83	
Vendor Total:					785.25	
737-STATE OF CALIFORNIA	512031102	PO-171065	USE TAX	2103-00000-0-0000-0000-958000-000-0000	119.16	
	Warrant Total:					119.16
	Vendor Total:					119.16
837-VIRCO MANUFACTURING CORP	512026571	PO-170888	LIBRARY FURNITURE	2103-00000-0-0000-8100-430000-000-0000	28,855.10	
	Warrant Total:					28,855.10
	Vendor Total:					28,855.10
Fund Total:					31,778.63	
<u>2104-Building Fund</u>						
2380-GONZALEZ ARCHITECTS	512025607	PO-171032	ARCHITECT FEE	2104-00000-0-0000-8500-620002-000-2925	27,868.00	
	Warrant Total:					27,868.00
	Vendor Total:					27,868.00
584-PACIFIC GAS & ELECTRIC CO.	512023463	PO-170993	LIGHTING-RETRO PAY OFF	2104-00000-0-0000-8500-620000-000-0000	318,815.53	
	Warrant Total:					318,815.53
	Vendor Total:					318,815.53
1618-SITE ONE LANDSCAPE SUPPLY	512028822	PO-171013	SUPPLIES-GROUNDS	2104-00000-0-0000-8100-430000-000-0000	447.03	
	Warrant Total:					447.03
	Vendor Total:					447.03
Fund Total:					347,130.56	
<u>2500-Capital Facilities Fund</u>						
438-KINGS RIVER ELEMENTARY SCHOOL	512025608	PV-170029	DEV FEE	2500-00000-0-0000-0000-868100-000-0000	8,019.00	
	Warrant Total:					8,019.00
	Vendor Total:					8,019.00
2382-S & S METALS INC.	512031100	PV-170030	REFUND DEV FEE	2500-00000-0-0000-0000-868100-000-0000	978.32	
	Warrant Total:					978.32
	Vendor Total:					978.32
Fund Total:					8,997.32	

ISSUE: Presentation of Interdistrict Attendance Permits for the 2016-17 school year.

<u>FROM</u>	<u>GRADE</u>
<u>Kings Canyon</u>	
Austin, James	9
Hager, Joshua	11
Hager, Karley	10
<u>Dinuba</u>	
Arellano, Ashanti	9
<u>Selma</u>	
Ventura, Emmanuel	9
<u>OUT</u>	
<u>Fowler Unified</u>	
Collidge, Ahleena	10

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

ISSUE: Presented to the Board is the Kingsburg High School Master Teaching Schedule for the 2017-18 school year.

ACTION: Approve or deny the Kingsburg High School Master Teaching Schedule for the 2017-18 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG HIGH SCHOOL- MASTER SCHEDULE 2017-18

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
Bergstrom					English 2	80	English 2					80	English 2
Brown	81	Health/Wellness	81	Health/Wellness	81	Health/Wellness	81	Health/Wellness	81	Health/Wellness	81	Health/Wellness	81
Bruce	25	English 1	25	Pub Relations	25	ROP Pub Mngmt.	25	English 1	25	English 1	25	English 1	25
Buccola	82	Eng. Workshop	82	English 3	82	English 3	82	English 3	82	English 3	82	English 3	82
Burroughs	45	Digital Photo											
Carbalaj	10	AP World History	10	World History	10	World History	10	World History	10	World History	10	World History	10
*Cranford, J.	Gym	Boys' PE	Conference	Gym	Girls' PE	Gym	Boys' PE	Gym	Boys' PE	Gym	Boys' PE	Gym	Boys' PE
Cranford, M.	24	English 2	24	English 2	24	English 1	24	English 1	24	English 1	24	English 1	24
Crass, D.	21	English 1	21	English 1	21	AVID 10	21	English 1	21	English 1	21	English 1	21
*Crass, P.			Conference	54	Adv. Ceramics 1-3	54	Beg Ceramics	54	Beg Ceramics	54	Beg Ceramics	54	Beg Ceramics
Cruse	62	Leadership			Spec. Assignment		Spec. Assignment		Spec. Assignment		Spec. Assignment		Spec. Assignment
Davis	40	Math 3	40	Math 1	40	Math 3	40	Math 3	40	Math 1	40	Math 1	40
Deaver, B.	11	AP Language	11	English 4	11	English 4	11	AP Language	11	English 4	11	English 4	11
Deis	51	Ag Mech. 1	51	Ag Mech. 1	51	Ag Mech. 1	51	ROP AgMechFab	51	Ag Mech. 2	51	Ag Mech. 2	51
*Donovan	26	AP Literature	26	AP Literature	26	ROP Stagecraft	26	Conference	26	AP Literature	26	AP Literature	26
Engstrom	55	Ag Earth Science	55	Ag Earth Science	55	Ag Earth Science	55	ROP EJO Hort.	55	Conference	55	Ag Earth Science	55
Ferguson	12	US History	12	AP US History	12	US History	12	US History	12	Conference	12	US History	12
Friesen	87	ROP CNA	87	ROP First Aid	87	ROP CAN	87	ROP CAN	87	Conference	87	ROP CNA	87
Gomez	31	Spanish 1	31	Spanish 1	31	Spanish 1	31	Spanish 2	31	Conference	31	Spanish 1	31
Gudino	71	Earth Science	71	Earth Science	71	Earth Science	71	Earth Science	71	Earth Science	71	Earth Science	71
*Harness	47	Math Analysis	47	Math 3	47	Conference	47	(H) Math 1	47	(H) Math 1	47	Math Analysis	47
*Harvey	35	Tutorial 9	35	Tutorial 9	35	Conference	35	Tutorial 10	35	Tutorial 10	35	Tutorial 9	35
Hernandez	83	World History	83	US History	83	Conference	83	World History	83	US History	83	US History	83
Hodges, A.	90	Keyboarding	90	ROP Virtual Ent.	90	ROP Marketing	90	Keyboarding	90	Keyboarding	90	Keyboarding	90
Hodges, L.	70	Chemistry	70	Chemistry	70	Chemistry	70	Chemistry	70	Conference	70	Chemistry	70
Hodges, S.													
Jalil													
Jensen, B.	41	Math 1	41	Math 1(B)	41	Math 1	41	Conference	41	Math Daily Living	41	Math 1(B)	41
Jensen, M.	13	Economics	13	Economics	13	Economics	13	Economics	13	Economics	13	Economics	13
Klair	75	Biology	75	Biology	75	Conference	75	Biology	75	Biology	75	Biology	75
Manley, H.	22	English 2	22	English 2	22	Conference	22	English 4	22	English 4	22	English 4	22
Manley, M.	46	Math 2	46	Math 2	46	Math 2	46	Math Foundations	46	Math 2	46	Math 2	46
Moreno	42	Math 1(B)	42	Conference	42	Math 1	42	Math 1	42	Math 1(B)	42	Math 1	42
Morgan	84	ROP CSI	84	ROP CSI	84	ROP Criminology	84	ROP Criminology	84	ROP CSI	84	ROP CSI	84
Morris	48	Math 2	48	Prob/Stats	48	Conference	48	(H) Math 2	48	Prob/Stats	48	(H) Math 2	48
*Mynderup	57	Mens' Ensemble	57	Wmns' Ensemble	57	Concert Choir	57	Conference	57	Drama 1	57	Chamber/Jazz Chr.	57
Nli	23	English 3	23	Conference	23	English 3	23	Creative Comp	23	English 3	23	English 1	23
Nunez	30	Spanish 2	30	Spanish 2	30	Spanish 2	30	Spec. Assignment	30	Spec. Assignment	30	Spec. Assignment	30
Olsen	74	AP Biology	74	Conference	74	Biology	74	AP Biology	74	(H) Biology	74	(H) Biology	74
Parra	34	Spanish 1-2	34	Spanish 1-2	34	Conference	34	Spanish 3-4	34	Spanish 2	34	Spanish 2	34
Patterson	36	Life Skills	36	Tutorial 11	36	Tutorial 10	36	Conference	36	Tutorial 11	36	Tutorial 11	36
Peterson, B.	44	AP Calculus	44	AP Calculus	44	Conference	44	Math 3	44	Math 3	44	Math 3	44
Peterson, D.	73	Conference	73	Earth Science	73	Earth Science	73	Anat./Physiology	73	Earth Science	73	Earth Science	73
Phillips, P	72	Conference	72	Chemistry	72	AVID 12	72	Chemistry	72	Chemistry	72	Chemistry	72
Reeves, S.	64	Auto Serv./Maint.	64	ROP Const. 1-3	64	Oasis	64	Conference	64	Auto Serv./Maint.	64	Small Gas Engine	64
Schiller	20	Conference	20	Eng. E Workshop	20	English 2	20	English 2	20	Intro to Teaching	20	English 2	20
Schofield	56	Color Guard	56	Symphonic Band	56		56	Percussion	56	Wind Ensemble	56	Conference	56
*Siebenaler		Conference	14	Civics	14	Civics	14	Civics	14	AP Government	14	Civics	14
Slahl	43	Math 1(A)	43	Conference	43	AVID 9	43	Math 1(A)	43	Math 1(A)	43	Math 1(A)	43
*Stoll	32	Spanish 3	32	Spanish 1	32	Spanish 3	32	Spanish 1	32	Spanish 1	32	Spanish 1	32
VanderVeide	37	Tutorial 11	37	Tutorial 11	37	Tutorial 9	37	Tutorial 9	37	Conference	37	Tutorial 12	37
Vaz	52	Ag Biology	52	Ag Biology	52	Ag Biology	52	Intro to Ag	52	Intro to Ag	52	ROP AdvAnScience	52
*Velarde	53	Art 1	53	Art 1	53	Art 1	53	Conference	53	Art 1	53	Draw/Paint 1-3	53
Williams	49	(H) Math 3	49	Conference	49	(H) Math 3	49	Math 2	49	Math 2	49	Math 2	49
Wilson	80	English 4	80	Ath. Conditioning	80	Ath. Conditioning	80	Ath. Conditioning	80	Ath. Conditioning	80	Ath. Conditioning	80

ISSUE: Presented to the Board is the Election of Certificated Staff Members for the 2017-18 school year.

ACTION: Approve or deny the Election of Certificated Staff Members for the 2017-18 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2017 – 2018**

<u>Certificated Staff</u>	<u>Position</u>
Randy Morris	Superintendent
VACANCY	KHS Principal
Cindy Schreiner	Director of Student Services
Thom Sembritzki	Assistant Principal
Ryan Walterman	Assistant Principal
Ryan Phelan	Director of KAEC
Heather Apgar	Counselor
Marlene Pavlina	Director of Counseling
Fernando Avila	KAEC
Philip Bergstrom	KAEC
Todd Brown	Health & Wellness
Joelle Bruce	Journalism/English
Cynthia Buccola	English
Frank Carbajal	Social Science
Marci F. Cranford	Physical Education
Jim Cranford	Physical Education
Diana Crass	English
Patricia Crass	English
Patricia Crose	Art
John Burroughs	Photography
Doug Davis	Leadership
Brad Deaver	Math/Computers
Mary Deis	English
Brian Donovan	Agriculture
Lissa Engstrom	English
Amanda Ferguson	Agriculture
Carrie Friesen	Social Science
Diana Gomez	VROP/ CNA Instructor
Martha Gudino	Spanish
Steven Harness	Science
Kenneth Harvey	Math
Robert Hernandez	Special Education
Amanda Hodges	Social Science
Leigh Ann Hodges	English/Business
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
Clemente Moreno	Math
Bryan Morgan	VROP/Construction
Ingrid Morris	Math
Richard Mynderup	Music

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2017 – 2018**

<u>Certificated Staff</u>	<u>Position</u>
Caitlin Nii	English
Ivan Nunez	Spanish
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
Sean Reeves	VROP/Construction
Michele Schiller	English
Mike Schofield	Music
Lora Schutz	KAEC/IS
Dina Siebenaler	Social Science
Steven Stahl	Math
Hilda Stoll	Spanish
Laura Vallenari	Library/Media
Elizabeth Vandervelde	Special Education
Natalie Vaz	Agriculture
Arturo Velarde	Art
Gail Williams	Math
Dave Wilson	English
Ana Yanez	Spanish

ISSUE: Presented to the Board is the Election of Classified Staff Members for the 2017-18 school year.

ACTION: Approve or deny the Election of Classified Staff Members for the 2017-18 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED STAFF FOR THE 2017-2018
SCHOOL YEAR**

Name	Position
*Apylmarie Aguilar	RSP Teacher Assistant
Manuel Aguilera	AM Utility Person/Bus Driver
Kathy Aguirre	School Secretary/KAEC
Sam Alvarez	PM Utility Person/Bus Driver
Blake Andersen	PM Utility Person/Bus Driver
Stephanie Assisi	Vocal Accompanist
Erica Avila	Clerk/KAEC
Roger Carender	Supervisor of MOT
Noel Chavez	Network Analyst II
*Liliana Cobian	RSP Instructional Aide
LupeCordova	Attendance Clerk
*Rosa Corona	Bilingual/ Teacher Assistant
Lisa Crespin	Payroll/Finance Technician
John Duran	Maintenance/Bus Driver
Eric Erling	PM Utility Person/Bus Driver
Celia Garcia	Snack Bar Manager
Vickie Hale	Registrar
Jack Hubble	AM Utility Person/Bus Driver
Shari Jensen	Superintendent Secretary
Ben Lane	Technology Ser. Coordinador
*Isabel Loera	Bilingual/Teacher Assistant
Robin Lund	Associated Student Body Clerk
Maria Mancini	School Secretary/KHS
Gilbert Montalvo	AM Utility Person/ Bus Driver
Robert Navarro	AM Utility Person/Bus Driver
Karen Osborne	Accounts Payable Clerk
Rita Perez	Cafeteria Assistant
Rudy Perez	Utility Person/Bus Driver
Leslie Peters	RC Clerk
Reggie Rivera	Mechanic/Motor Maintenance
Sharon Rodriguez	Attendance Clerk
Andrea Salvador	CBO
Jose Serrano	PM Utility Person/Bus Driver
*Leslie Thornburg	KAEC Classroom Aide
Lisa VanGroningen	RC Clerk
*Vacant Position	RSP
*Vacant Position	RSP

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

ISSUE:

Presented to the Board is Resolution #R01-1718 to allow Richard Mynderup to teach Drama during the 2017-18 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 Resolution #R01-1718 to allow Richard Mynderup to teach Drama during the 2017-18 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R01-1718



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 10, 2017 has appointed Richard Mynderup to teach Drama during the 2017-18 school year.

ADOPTED this 10th day of July, 2017 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

ISSUE:

Presented to the Board is Resolution #R02-1718 to allow Darin Peterson to teach Earth Science during the 2017-18 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units

ACTION:

Approve or deny Resolution #R02-1718 to allow Darin Peterson to teach Earth Science during the 2017-18 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759
Randy R. Morris, Superintendent

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

COPY

BOARD RESOLUTION #R02-1718

Darin Peterson, ***-**-3820, holds a valid Single Subject teaching credential in Life Science and has official transcripts that he has 9 upper division or combined 18 upper and lower division units in physical 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 10, 2017, has appointed Darin Peterson to teach Earth Science during the 2017-18 school year.

ADOPTED this 10th day of July, 2017 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

ISSUE: Presented to the Board is Resolution #R03-1718 to allow Darin Peterson to teach Health & Wellness during the 2017-18 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units.

ACTION: Approve or deny Resolution #R03-1718 to allow Darin Peterson to teach Health & Wellness during the 2017-18 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18th Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759
Randy R. Morris, Superintendent

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

COPY

BOARD RESOLUTION #R03-1718

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

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 10, 2017, has appointed Darin Peterson to teach Health & Wellness during the 2017-18 school year.

ADOPTED this 10th day of July, 2017 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

ISSUE:

Presented to the Board is Resolution #R04-1718 to allow David Wilson to teach Weightlifting during the 2017-18 school year. He has a Master's Degree in Coaching and Athletic Management

ACTION:

Approve or deny Resolution #R04-1718 to allow David Wilson to teach Weightlifting during the 2017-18 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759
Randy R. Morris, Superintendent

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

COPY

BOARD RESOLUTION #R04-1718

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 10, 2017, has appointed David Wilson to teach P.E. Weight Lifting during the 2017-2018 school year.

ADOPTED this 10th day of July, 2017 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

ISSUE:

Presented to the Board is Resolution #R05-1718 to allow Fernando Avila to teach P.E. during the 2017-18 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in P.E.

ACTION:

Approve or deny Resolution #R05-1718 to allow Fernando Avila to teach P.E. during the 2017-18 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759
Randy R. Morris, Superintendent

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

COPY

BOARD RESOLUTION #R05-1718

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 10, 2017, has appointed Fernando Avila to teach P.E. during the 2017-2018 school year.

ADOPTED this 10th day of July, 2017 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

Ryan Phelan, Director of Alternative Education

ISSUE:

Presented to the Board is Resolution #R06-1718 to allow John Lovejoy to teach Fine Arts and Social Studies during the 2017-18 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in Art and the required 9 upper division or combined 18 upper and lower division units in Social Studies.

ACTION:

Approve or deny Resolution #R06-1718 to allow John Lovejoy to teach Fine Arts and Social Studies during the 2017-18 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759
Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R06-1718

COPY

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 10, 2017, has appointed John Lovejoy to teach Social Studies during the 2016- 2017 school year.

ADOPTED this 10th day of July 2017 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

Ryan Phelan, Director of Alternative Education

ISSUE:

Presented to the Board is Resolution #R07-1718 to allow Kathryn Olson to teach Biology and Math during the 2017-18 school year. She has transcripts to show that she has the required 9 upper division or combined 18 upper and lower division units in Biology and Math.

ACTION:

Approve or deny Resolution #R07-1718 to allow Kathryn Olson to teach Biology and Math during the 2017-18 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759
Randy R. Morris, Superintendent

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

COPY

BOARD RESOLUTION #R07-1718

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 and 9 upper division or combined 18 upper and lower division units in Math.

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 10, 2017, has appointed Kathryn Olson to teach Biology, Algebra and Geometry during the 2017-2018 school year.

ADOPTED this 10th day of July, 2017 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

Ryan Phelan, Director of Alternative Education

ISSUE: Presented to the Board is the Authorized Signatures and Mailing Permit 2017-18.

ACTION: Approve or deny the Authorized Signatures and Mailing Permit 2017-18.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



Jim A. Yovino
Superintendent

fresno county superintendent of schools

Mailing Permit

All routine district finance mail will be directed to the district office at the address listed in the *Fresno County Schools Directory*, unless otherwise specified on a Mailing Permit. Mailing Permits remain valid until replaced with updated versions. Updated contact and mailing information may be submitted at any time during the school year.

If your district's contact or mailing information needs to be updated, please fill out the form below and mail the original to the District Financial Services Department, Fresno County Superintendent of Schools, 1111 Van Ness Avenue, Fresno, CA 93721. This form may also be downloaded at www.fcoe.org/dfsdocs.

Please Send District Financial Mail to:		
Andie Salvador	Kingsburg High School	
Name	District	
1900 18th Ave	Kingsburg	93631
Address	City	Zip Code
Governing Board Action Taken on:	July 10, 2017	
	Date	
Signed:	Clerk of the Board	

07/03/13



Jim A. Yovino
Superintendent

fresno county superintendent of schools

Authorized Signature Permit

Return to: Gabriel Halls, Senior Director
District Financial Services
Fresno County Superintendent of Schools
1111 Van Ness Avenue
Fresno, CA 93721-2000

Dear Mr. Halls:

Pursuant to Education Code Sections 42632 and 42633, at a regular meeting of the Governing Board of the Kingsburg Joint Union High School District, held on 10th day of July, 2017:

1. The following person(s) who is/are an officer(s) or employee(s) of the above-referenced school district and whose signature(s) appear(s) opposite of his/her name below, was/were authorized to sign orders in the name of the said governing board:

Type or print here:	Signature:
1. <u>Randy Morris</u>	1. _____
2. <u>Andie Salvador</u>	2. _____
3. _____	3. _____
4. _____	4. _____
5. _____	5. _____

2. A majority of the following members of the governing board of the above-referenced school district and whose signatures appear opposite of the corresponding names were authorized to sign orders in the name of the said governing board.

Type or print here:	Signature:
1. <u>Mike Serpa</u>	1. _____
2. <u>Brent Lunde</u>	2. _____
3. <u>Rick Jackson</u>	3. _____
4. <u>Steve Nagle</u>	4. _____
5. <u>Johnie Thomsen</u>	5. _____
6. _____	6. _____
7. _____	7. _____

Rubber stamp signatures or machine signatures authorized for use on maintenance checks and/or registers Yes ___
No X. Only such facsimile signatures may be used, which have met the requirements of Government Code 5501 (copy enclosed). I certify this requirement has been met.

Sample(s) of such signature: _____

By order of the Governing Board of _____ School District of Fresno County, California.

Clerk of the Board

July 10, 2017
Date

07/03/13

EDUCATION CODE 42632

Each order drawn on the funds of a school district shall be signed by at least a majority of the members of the governing board of the district, or by a person or persons authorized by the governing board to sign orders in its name. No person other than an officer or employee of the district shall be authorized to sign orders.

EDUCATION CODE 42633

The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order.

GOVERNMENT CODE 5501

Any authorized officer may, after filing with the Secretary of State his manual signature certified by him under oath, execute or cause to be executed with a facsimile signature in lieu of his manual signature:

- (a) Any public security, provided that at least one signature required or permitted to be placed thereon shall be manually subscribed; and
- (b) Any instrument of payment.

Upon compliance with this section by the authorized officer, his facsimile signature has the same legal effect as his manual signature.

ISSUE: Presented to the Board are the final changes to the 2017-18 Staff Handbook.

ACTION: Approve or deny the 2017-18 Staff Handbook with the updated changes.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

- c. On the day of the event e-mail an updated alphabetized list to attendance, teachers, and administration.
- 5. Make up work for students released
 - a. Students should turn in work prior to absence but no later than the day they return to class. (Not same as make-up for absence due to illness, etc.)
- 6. Rehearsals, practices for plays or sports or any other event as a pull out during school time is NOT ACCEPTABLE. Please schedule these during non-school hours.
- 7. Field/Overnight trips and events **should not be planned during any testing times** (which is from about March through June). Please check the calendar carefully and do not plan any trips on a testing date.

Student Transportation

All students participating in school sponsored activities, which require being out of town are required to ride in school vehicles. Any exception to this rule must follow the vehicle and individual student liability release format set up by the district. Appropriate forms are available in the district office.

School Vehicle Request

For use on school business, the school provides limited vehicles. Please request a vehicle well in advance by using the district intranet and completing the "Transportation Request Form". The KJUHSD Intranet is accessed through a desktop icon. If you do not have this setup, please contact the IT Department.

Transportation by private vehicle – Please contact the transportation department at x2316 to set up an appointment for private vehicle travel. A form will be completed by the transportation department which will require proof of California Driver's License, Insurance and vehicle safety check.

Staff Guidelines for Overnight Trip

All OVERNIGHT TRIPS must be approved by the Board of Trustees 30 days in advance of the activity. Any instructor considering an overnight field trip must submit an "Overnight Trip Form" to the superintendent administrative assistant at the district office no later than two weeks in advance of the board meeting so that requests can be placed on the board agenda for consideration. The Board meets monthly. Meeting dates are posted for your convenience on the KJUHSD.com website.

1. All overnight trips require prior approval by the Board at a regularly scheduled meeting. The "Overnight Trip Form" for submission to the district office is available at KJUHSD.com > District Information > Forms/Calendars. Please complete the form providing as much information as possible, using additional pages if needed. Submit to district office.
2. See "Bus/Van Requests" above for details on reserving transportation.
3. Itineraries of the trip and emergency contact phone numbers should be provided to the Principal and the parents before taking the trip.

4. (NEW) Prior to the overnight trip, students are to be assigned to their respective rooms and roommates. The "Overnight Room/Roommate Form" should be completed by the teacher, verified by the principal and signed by the parents before the trip.
5. All appropriate permission slips and medical/emergency slips should be completed and taken on the trip.
6. Be sure the trip is of sound educational value.
7. The ideal ratio of chaperones to student would be one to seven, but at no time should it be less than one to ten.
8. Chaperones should accompany groups of students at all times whether sightseeing, shopping, dining, or attending a conference event.
9. Chaperones should be assigned a set number of hotel rooms as their personal responsibility and they should do a room check at curfew time and again when waking the students in the morning. Tape should be placed on the room at room check time at night and removed by the chaperone at room check in the morning. Students should be informed that they are not to leave their room for any reason and of the procedure of taping the room to be sure all students stay in their rooms.
10. Students should be given the room phone number of their chaperone and the teacher in charge of the trip to allow them to make contact with the appropriate adult in case of an emergency.
11. If at any time a student is uncomfortable in their assigned room, they may request their own room.
12. Chaperones will be responsible for blocking all "Pay Per View" television channels in student and (NEW) chaperone rooms.
13. All school rules and consequences apply throughout the trip.
14. **At no time is a student to be left on his or her own.** They are to be in groups assigned, whole group and with chaperones at all times. This is a safety precaution to protect students from others and not a lack of trust of our students and their excellent behavior.

Leaving Campus

Students must secure permission from the attendance office when leaving the school grounds during school time. If a teacher finds it necessary to send a student off campus, he/she should send the student first to the attendance office to secure parent permission. OFF CAMPUS PASSES ARE ISSUED ONLY BY ADMINISTRATION after securing permission of parent.

KHS Student Passes

Pupils are not to be excused from class without sufficient reason. You should deny the "pass" privilege to any student who repeatedly abuses it. Do not excuse your students to stay with another teacher unless that teacher initiates the request and in advance of your class time. If permission is granted, the time of leaving and returning should be carefully observed. No greater than five (5) minutes discrepancy should be allowed. Pass slips must be signed by both the originating and the receiving teacher, and must be returned to the teacher whose class the student is leaving. **DO NOT KEEP STUDENTS FROM ANOTHER TEACHER'S CLASS.**

ISSUE: Presented to the Board is the Comprehensive Youth Services of Fresno, Inc Agreement with Kingsburg Joint Union High School District for the 2017-18 school year.

ACTION: Approve or deny the 2017-18 Comprehensive Youth Services of Fresno, Inc Agreement with Kingsburg Joint Union High School District for the 2017-18 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Comprehensive Youth Services of Fresno, Inc.

This Agreement is entered into this June 7, 2017 by and between the KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT, a California public school district, hereinafter referred to as "KJUHSD" and COMPREHENSIVE YOUTH SERVICES OF FRESNO INC., hereinafter referred to as "CYS," with respect to the following recitals:

WHEREAS, KJUHSD wishes to contract for supplemental social work/counseling services for its categorical programs, and;

WHEREAS, CYS has within its organization the ability to employ and supervise individuals with a Bachelor's or a Master's degree in Marriage and Family Therapy (MFT) and Bachelor's or Masters in Social Work (MSW) to provide such social work/counseling services; and;

WHEREAS, the parties wish to cooperate in an effort to provide social work/counseling services to students within KJUHSD:

NOW, THEREFORE, KJUHSD and CYS agree as follows:

I. Program Services by CYS

CYS will provide the appropriate number of Masters Degree Student Assistant Specialists to provide direct counseling, social work, educational services, the necessary clinical supervision and clerical support.

a) MSW/MFT/Student Assistance Specialist

The Student Assistance Specialist shall provide:

1. Individual, family, and group counseling to students and their families.
2. Crisis intervention services.
3. Outreach to students, parents, and the community.
4. Facilitation and participation in student management services such as core team meetings, student study teams, school meetings, school functions, and consultation with school personnel regarding students.
5. Consultation with school personnel regarding developing new services, managing student behavior, and addressing school-wide issues.
6. Parent education.

6/7/17

7. In-service/training to school personnel.
8. Program management services such as preparing for counseling sessions, completing psychosocial assessments, monthly reports, and participating in meetings for CYS.
9. Developing additional services for students, families and the school.
10. Participation in clinical supervision.
11. Participation in workshops, training, and conferences that pertain directly to providing S.A.P. services.

b) LCSW/MFT Clinical Supervisor

The Clinical Supervisor will supervise all aspects of the counseling program which include:

1. Training and day-to-day supervision of counseling staff and interns.
2. Establish, maintain, and review program policy and procedures, conduct quality assurance evaluations, and monitor the efficiency and method in which services are delivered.
3. Direct and coordinate regular meetings with intent to improve existing services as well as develop additional services as needed and to attend appropriate meetings with other professionals regarding clinical services.
4. Compile program statistics monthly.
5. CYS will work with Kingsburg Joint Union High School District Prevention and Intervention office on protocols related to services provided.

c) Clerical Support

1. Receptionist activities: answer phones, greet clients, and take messages.
2. General Clerical activities include: typing, filing, copying, etc.
3. Order supplies, maintain inventory control, and maintain records for accountability file.
4. Follow through on miscellaneous project assignments.
5. Other duties as assigned.

d) Financial Management/Bookkeeper

Financial management to perform all tasks related to the fiscal responsibility of the program.

1. To handle all payables and receivables.
2. To maintain all documentation regarding program finances.
3. To prepare and submit all financial reports to KJUHSD.
4. To handle payroll.

e) General Services

CYS shall be responsible for all participating MSW/MFT Student Assistance Specialist activities and conduct while performing services pursuant to this Agreement. CYS shall require each MSW/MFT Student Assistance Specialist to demonstrate professional practice skills in at least the following:

1. Interviewing of client systems and others as needed.
2. Writing report of interviews, phone calls, and meetings.
3. Preparing agendas, memorandums, and letters.
4. Utilizing consultation and collaboration with school staff.
5. Representing CYS in the community.
6. Initiating procedure steps to correct an identified problem with CYS and KJUHSD, with other agencies, the client system, or the community.
7. Exhibiting an overall professional demeanor and conduct.
8. Participating in ongoing evaluation of own progress.
9. Completing the following four steps of any social work task: assessment plan, intervention, termination, and evaluation, including the evaluation of one's own practice within a supervised context.

2. Terms of Contract

This contract will begin on August 16, 2017 and shall continue through June 30, 2018. At the end of the term, the parties will jointly assess the program to consider the possibility of continuing the program.

3. Party Representative

Coordination of the program will be implemented by Becky Kramer, MS, LMFT, Executive Director of CYS, and/or administrative designee; and a District administrator to be designated by KJUHSD.

4. Payment by KJUHSD

In consideration for the services provided by CYS under this Agreement KJUHSD shall pay to CYS a maximum of \$45,728 during the term of this Agreement. CYS shall bill KJUHSD once a month for each month of service beginning on September 1, 2017 for services rendered. KJUHSD shall provide payment to vendor monthly in arrears; within thirty (30) days from date of KJUHSD's receipt of vendor invoice.

SCHOOL	CYS AMOUNTS	FTE	HOURLY RATE
Kingsburg High School and Alternative Education	\$48,049	0.6	\$43.84

5. Itemized Billings and Reports

CYS agrees to provide a detailed billing to KJUHSD on a monthly basis which reflects the amount and types of services rendered for each monthly period. Such information shall include the number of hours of service provided by the MSW/MFT Student Assistance Specialist. CYS agrees to keep records with number and types of hours of services provided by the Student Assistance Specialist. Records shall also include how many KJUHSD students or families who declined services. CYS agrees to provide these documents to KJUHSD on an as needed basis. In addition, CYS agrees to retain accountability files documenting expenses and services provided pursuant to this program.

6. Independent Contractor Status

CYS and any agents, employees, or MSW/MFT Student Assistance Specialist shall perform this Agreement in an independent capacity and not as officers, employees, or agents of KJUHSD.

7. Department of Justice Clearance

CYS is approved by the Department of Justice (DOJ) to receive State Summary Criminal History Information pursuant to Education Code Section 45125.1 and certifies that CYS employees have not been convicted of a felony as defined in Section 45122.1 .

8. Indemnify

CYS shall indemnify, defend, and hold KJUHSD, its Board of Trustees, officers, agents, and employees harmless from any and all claims, damages, losses, causes of actions, and demands including reasonable attorney's fees and costs incurred in connection with or in any manner arising out of CYS's performance of the work contemplated by this Agreement.

CYS will not be held responsible/accountable for mental health/ counseling/ social work services designated by a Kingsburg Joint Union High School District written student plan unless CYS signs in writing the ability and willingness to provide said services.

9. Assignment

This Agreement is personal and shall not be assigned by CYS either in whole or in part without prior written approval of KJUHSD and the sub-contractor. Any unapproved or unauthorized assignment may immediately void this Agreement.

10. Taxes

CYS agrees that it has no entitlement to any future work from KJUHSD or to any employment or fringe benefits from KJUHSD. KJUHSD will not withhold any sums from compensation paid to CYS. CYS is independently responsible for the payment of all applicable taxes.

11. Notices

All payments and any notices or communications under this Agreement shall be in writing and shall be deemed to be duly given if served personally on the party to whom notice is directed or shall be deemed served 48 hours after the same is

deposited in the regular United States mail, postage prepaid, and addressed in the care of:

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18th Ave.
Kingsburg, CA 93631
Attn: Randy Morris

COMPREHENSIVE YOUTH SERVICES

Becky Kramer, MS, LMFT
Executive Director
4545 N. West Ave.
Fresno, CA 93705

12. Governing Law

Venue for any action arising out of or relating to this Agreement shall only be in Fresno County, California. The rights and obligations of the parties and all interpretation and performance of this Agreement shall be governed in all respects by the laws of the State of California.

13. Amendment to the Term of This Agreement

This Agreement shall not be amended in any manner whatsoever, except by written agreement by the parties.

14. Severability

In the event any provision of the Agreement shall be held invalid or unenforceable by the court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provisions of the Agreement.

15. Entire Agreement

This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, representations, or warranties, express or implied, not specified in this Agreement.

16. Compliance with Laws

CYS agrees to perform the services contemplated by this Agreement in a professional and competent manner and in compliance with all state or federal laws or regulations governing the service to be rendered pursuant to this Agreement.

17. Cooperation with Evaluator

Contractor agrees to cooperate with evaluators from KJUHSD. As part of the scope of services rendered under this agreement, CYS shall provide Kingsburg Joint Union High School District's Research, Evaluation and Assessment Department, student identification numbers through the School Based Counseling Services Service Log per the practices outlined in the attached Business Associate Agreement (Appendix I). The sole purpose of program evaluation is to measure the effect of services on students' academic indicators. Contractor will provide this student identification information to KJUHSD on a monthly basis, unless otherwise specified by KJUHSD.

18. Remedies

Failure by CYS to comply with any of the provisions, covenant, or condition of this Agreement including, but not limited, to the following shall be considered a material breach of this agreement.

- a. There is an illegal or improper use of funds.
- b. There is a failure to comply with any term, covenant, or condition of this Agreement or exhibits thereto.
- c. There are reports submitted to KJUHSD which contain incorrect or incomplete information in any material respect.
- d. The services are being improperly performed.

Any one of, or combination of, the above conditions will constitute grounds for suspension or termination of the Agreement. In no event shall any payment by KJUHSD hereunder constitute a waiver by the KJUHSD of any breach of this Agreement or any default which may then exist on the part of CYS, nor shall such payment impair or prejudice any remedy available to KJUHSD with respect to the breach or default. KJUHSD expressly reserves the right to demand of CYS funds under this Agreement which, in the judgment of KJUHSD, were not expended in

accordance with the terms of this Agreement, and CYS agrees to promptly refund any such funds upon demand. Where there is a breach of Agreement as defined by this section, the District may, in its sole discretion, immediately suspend or terminate this Agreement. In addition to immediate suspension or termination, KJUHSD may impose any other remedies available by law, in equity, or otherwise specified in this Agreement. In lieu of, or in addition to, immediate suspension or termination, KJUHSD may seek one or more of the following remedies:

- a. Afford CYS a time period within which to cure the breach, which period shall be established at sole discretion of KJUHSD; and/or at the direction of the State Department of Education; and/or
- b. Discontinue reimbursement to CYS for and during the period in which CYS is in breach, which reimbursement shall not be entitled to later recovery; and/or
- c. Withhold funds pending curing of the breach; and/or
- d. Offset against any monies billed CYS but yet unpaid by KJUHSD those monies disallowed pursuant to this section.

KJUHSD and/or the State Department of Education shall give CYS written notice of any action pursuant to this paragraph, which notice shall be effective when given.

19. Termination

Either party hereto may terminate this Agreement without cause at any time by giving written notice of such termination to the other party and specifying the effective date thereof at least 30 days before the effective date of such termination. In that event, CYS shall be reimbursed its allowable costs in accordance with Section "4" AND "5" of this Agreement to the date of termination. Said reimbursement shall be provided in full by the District within 15 days following the submission of documentation of expenditures.

20. Liability Insurance

Without limiting CYS's indemnification, CYS shall secure and maintain, at its sole cost and expense during the term of this Agreement, a comprehensive general liability and vehicle policy, with an appropriate errors and omissions endorsement, using an occurrence policy form with combined single limits of one million dollars (\$1,000,000), with three million (\$3,000,000) annual aggregate limit. KJUHSD shall be named as an additional insured on the policies by endorsements that shall be

attached to this Agreement as proof of insurance. CYS shall forward copies of such endorsements to KJUHSD within ten days following execution of this Agreement. Written notification by the carrier(s) to KJUHSD at least thirty (30) days prior to cancellation, failure to renew, or other changes in coverage, is required. The insurance provided under CYS's policies shall be primary and any insurance maintained by KJUHSD shall apply, only if required by law, in excess of and not contributory with the insurance required under the terms of this Agreement.

21. Worker's Compensation Insurance

In accordance with the provisions of Section 3700 of the Labor Code, CYS shall secure the payment of Workers' Compensation to its employees. CYS shall sign and file with the KJUHSD the following certification prior to performing the work under this contract: "I am aware of the provision of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provision of that code, and I will comply with those provision before commencing the performance of the work under this contract."

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the date and year first above written.

COMPREHENSIVE YOUTH SERVICES



Becky Kramer, MS, LMFT
Executive Director

6/7/17

Date

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Randy Morris
Superintendent

Date

6/7/17

ISSUE: Presented to the Board is the Overnight Trip for the Annual ASB Officer Planning Retreat 2017-18.

ACTION: Approve or deny the Overnight Retreat for the Annual ASB Officer Planning Retreat 2017-18

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

COPY

Quarterly Report on Williams Uniform Complaints
[Education Code § 35186]

District: Kingsburg Joint Union High School District

Person completing this form: Randy R. Morris Title: Superintendent

Quarterly Report Submission Date: July 2017
(check one) October 2017
 January 2018
 April 2018

Date for information to be reported publicly at governing board meeting: July 10, 2017

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		

Randy Morris
Print Name of District Superintendent

Signature of Superintendent

July 10, 2017
Date

ISSUE: Presented to the Board is the employment of _____ as the Kingsburg High School Principal. Result was pending the interviews held after board agenda publication.

ACTION: Approve or deny the employment of _____ as the Kingsburg High School Principal for the Kingsburg Joint Union High School District for the 2017-18 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the appointment of _____ as the Director of Kingsburg Alternative Education Center for Kingsburg Joint Union High School for the 2017-18 school year.

ACTION:

Approve or deny the appointment of _____ as the Director of Kingsburg Alternative Education Center for Kingsburg Joint Union High School District for the 2017-18 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the appointment of _____ as the Kingsburg High School Vice Principal for Kingsburg Joint Union High School for the 2017-18 school year.

ACTION:

Approve or deny the appointment of _____ as the Kingsburg High School Vice Principal for Kingsburg Joint Union High School District for the 2017-18 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is the resignation of Mr. Fred Cogan as the Kingsburg High School Principal as of June 26, 2017 from the Kingsburg Joint Union High School District.

ACTION: Approve or deny the resignation of Mr. Fred Cogan as the Kingsburg High School Principal.

RECOMMENDATION: Recommend approval with best wishes.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the resignation of Mr. Randy Morris as the Superintendent of Kingsburg Joint Union High School District.

ACTION:

Approve or deny the resignation of Mr. Morris as the Superintendent of Kingsburg Joint Union High School District.

RECOMMENDATION:

Recommend approval with best wishes.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is Marcus Zealous for employment as the Kingsburg High School Marching Band Instructor for the 2017-18 school year.

ACTION: Approve or deny the employment of Marcus Zealous as the Kingsburg High School Marching Band Instructor for the 2017-18 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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