

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 3:00 p.m.
Kingsburg, CA 93631
August 14, 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 Special Meeting – July 6, 2017
- 7.2 Regular Meeting – July 10, 2017
- 7.3 Special Meeting – August 1, 2017

8. 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.)

8.1 KHS Coaches – Girls Volleyball 2017-18.....	1
8.2 KHS Coach – Girls Water Polo	2
8.3 KHS Coach – Girls JV Basketball 2017-18	3
8.4 KHS Assistant Mock Trial Coach 2017-18	4
8.5 KHS Head Baseball Coach 2017-18.....	5
8.6 Administrative Personnel: Government Code Sec. 54957: Public Employee Appointment/Employment: Superintendent.....	6
8.7 Staff Personnel: Government Code Sec. 54957: Public Employee Appointment/Employment: Classroom Aide/Teacher Assistant.....	7

Government Code Section 54956.9 (b) Conference with Legal Counsel – Anticipated Litigation
Significant Exposure to Litigation: One (1) Case

From _____ to _____

9. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

10. REPORTS

- 10.1 Superintendent Report
- 10.2 Principal Report

11. ACTION

11.1 Accounts Payable for July 2017	8
11.2 Interdistrict Permit Requests – 2017-18	18
11.3 Resolution #R08-1718 Fund Transfer General/Special – Music Scholarships	35
11.4 Resignation Math Teacher – Steve Stahl.....	37
11.5 Exemptions from Physical Education 2017-18.....	39
11.6 Overnight Trip – Regional Mesa Competition UC Santa Barbara.....	41
11.7 Overnight Trip – Wildlink Science Experience 2017-18	44
11.8 Ambassadors of Compassion Volunteers 2017-18.....	47
11.9 Resignation Independent Study Teacher – Elaine Rogers	49

12. DISCUSSION

- 12.1 LCAP Revisions

13. WRITTEN INFORMATION

13.1 Student Body Fund Report for June 2017	51
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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 Special Meeting of the Board of Trustees**

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
July 6, 2017.

CALL TO ORDER

The meeting was called to order at 11:00 a.m. by Mr. Mike Serpa, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Randy Morris, Superintendent
Mrs. Cindy Schreiner, Director of Student Services
Mrs. Patti Crass, English Department Head
Mr. Brian Donovan, Agriculture Department Head
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M001-1718)

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

The motion carried unanimously; 5 ayes, 0 noes

HEARING SESSION

None

BOARD WORKSHOP

Interviews for KHS Principal

DISCUSSION

None

CLOSED SESSION

From 12:30 p.m. to 1:00 p.m.

ADMINISTRATIVE PERSONNEL(No Action Taken)

Administrative Personnel: Government Code Sec. 54957: Public Employee Appointment/Employment:
A. Principal Kingsburg High School; B. Director Kingsburg High Alternative Education Center

ITEMS REPORTED OUT OF CLOSED SESSION

None

ADJOURNMENT (M002-1718)

Mr. Nagle moved to adjourn the meeting at 1:02 p.m.

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

Minutes of the special meeting of July 6, 2017 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of July 6, 2017 are approved by action of the board.

Mike Serpa
President of the Board

Brent Lunde
Clerk of the Board

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, July 10, 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. Cindy Schreiner, Director Student Services
Ms. Shari Jensen, Superintendent Administrative Assistant

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

APPROVAL OF AGENDA (M003-1718)

Mr. Jackson moved to approve the agenda as presented.

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

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – JUNE 26, 2017 (M004-1718)

Mr. Jackson moved to approve the minutes of the regular meeting of June 26, 2017 as presented in 7.1 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

SUPERINTENDENT'S REPORT

- Maintenance Project: Met with Architect. Waiting on the City of Kingsburg as they review the plan. Should be moving forward soon.
- Emergency Notification System – Opening meeting today on campus to starting project. Should be completed in the next six to eight weeks.
- Painting of the 20 and 30 wings complete. Pressure washing the rest of campus at this time.
- Future projects to be aware of: campus flatwork; solar buy out; design for campus; old band room updates; old locker room updates; HVAC units OASIS with couple more at KHS; covered areas over Ag and maintenance areas with solar options on top of structures.

BOARD ACTION

BILLS PAID JUNE 2017 (M005-1718)

Mr. Jackson moved to approve the bills paid for June 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

MASTER TEACHING SCHEDULE 2017-18 (M006-1718)

Mr. Nagle moved to approve the Master Teaching Schedule 2017-18 as presented in 9.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle:

Mr. Thomsen:

Mr. Jackson:

Mr. Lunde:

Mr. Serpa:

ELECTION OF CERTIFICATED STAFF 2017-18 (M007-1718)

Mr. Jackson moved to approve the Election of Certificated Staff for 2017-18 as presented in 9.4 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

ELECTION OF CLASSIFIED STAFF 2017-18 (M008-1718)

Mr. Nagle moved to approve the Election of Classified Staff for 2017-18 as presented in 9.5 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

RESOLUTION #R01-1718 – RICHARD MYNDERUP – DRAMA (M009-1718)

Mr. Nagle moved to approve Resolution #R01-1718 to allow Richard Myderup to teach Drama during the 2017-18 school year as presented in 9.6 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

RESOLUTION #R02-1718 – DARIN PETERSON – EARTH SCIENCE (M010-1718)

Mr. Jackson moved to approve Resolution #R02-1718 to allow Darin Peterson to teach Earth Science during the 2017-18 school year as presented in 9.7 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

RESOLUTION #R03-1718 – DARIN PETERSON – HEALTH & WELLNESS (M011-1718)

Mr. Jackson moved to approve Resolution #R03-1718 to allow Darin Peterson to teach Health and Wellness during the 2017-18 school year as presented in 9.8 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

RESOLUTION #R04-1718 – DAVID WILSON – WEIGHTLIFTING (M012-1718)

Mr. Nagle moved to approve Resolution #R04-1718 to allow David Wilson to teach Weightlifting during the 2017-18 school year as presented in 9.9 of the supporting document.

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

RESOLUTION #R05-1718 – FERNANDO AVILA – P.E.(M013-1718)

Mr. Thomsen moved to approve Resolution #R05-1718 to allow Fernando Avila to teach P.E. for the 2017-18 school year as presented in 9.10 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

RESOLUTION #R06-1718 – JOHN LOVEJOY – FINE ARTS & SOCIAL STUDIES (M014-1718)

Mr. Jackson moved to approve Resolution #R06-1718 to allow John Lovejoy to teach Fine Arts and Social Studies during the 2017-18 school year as presented in 9.11 of the supporting document.

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

RESOLUTION #R07-1718 – KATHRYN OLSON – BIOLOGY & MATH (M015-1718)

Mr. Thomsen moved to approve Kathryn Olson to teach Biology and Math during the 2017-18 school year as presented in 9.12 of the supporting document.

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

AUTHORIZED SIGNATURES & MAILING PERMITS 2017-18 (M016-1718)

Mr. Jackson moved to approve the Authorized Signatures and Mailing Permits for the 2017-18 school year as presented in 9.13 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

STAFF HANDBOOK 2017-18 (M017-1718)

Mr. Thomsen moved to approve the final version of the Staff Handbook 2017-18 as presented in 9.14 of the supporting document.

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

COMPREHENSIVE YOUTH SERVICES 2017-18 (M018-1718)

Mr. Jackson moved to approve the Comprehensive Youth Services Agreement for the 2017-18 school year as presented in 9.15 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

OVERNIGHT TRIP – ANNUAL ASB OFFICER RETREAT (M019-1718)

Mr. Jackson moved to approve the Overnight Trip for the Annual ASB Officer Planning Retreat 2017-18 as presented in 9.16 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

DISCUSSION

None

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

None

QUARTERLY REPORT WILLIAMS UNIFORM COMPLAINTS

The Board noted the Quarterly Report on Williams Uniform Complaints – no complaints were filed with any school in the district during the July 2017 quarter.

CLOSED SESSION

The Board met in closed session from 4:40 p.m. to 5:42 p.m.

INTERDISTRICT TRANSFERS (M020-1718)

9.2 Approved or Denied as listed.

PRINCIPAL KINGSBURG HIGH SCHOOL – RYAN PHELAN (M021-1718)

12.1/aA Approved.

DIRECTOR KINGSBURG ALTERNATIVE EDUCATION CENTER (M022-1718)

12.1/B Approved.

ASSISTANT PRINCIPAL KINGSBURG HIGH SCHOOL

12.1/C Tabled.

RESIGNATION – MR. FRED COGAN – PRINCIPAL KINGSBURG HIGH SCHOOL (M023-1718)

12.2/A. Approved.

RESIGNATION – MR. RANDY MORRIS – SUPERINTENDENT KJUHS (M024-1718)

12.2/B. – Approved

MARCHING BAND INSTRUCTOR - MARCUS ZEALOUS (M025-1718)

12.3 – Approved

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M020-1718)**

Mr. Jackson moved to approve and deny, as recommended by the Superintendent, the Interdistrict Transfers as listed on 9.2 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

PRINCIPAL KINGSBURG HIGH SCHOOL – RYAN PHELAN (M021-1718)

Mr. Jackson moved to approve the employment of Mr. Ryan Phelan as the Kingsburg High School Principal for the 2017-18 school year as presented in 12.1/A.

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

DIRECTOR KINGSBURG ALTERNATIVE EDUCATION CENTER (M022-1718)

Mr. Nagle moved to approve the employment of Mr. Ryan Walterman as the Director of Kingsburg Alternative Education Center for the 2017-18 school year as presented in 12.1/B.

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

ASSISTANT PRINCIPAL KINGSBURG HIGH SCHOOL- TABLED

Tabled until next board meeting.

RESIGNATION – MR. FRED COGAN – PRINCIPAL KINGSBURG HIGH SCHOOL (M023-1718)

Mr. Lunde moved to approve the resignation of Mr. Fred Cogan as Principal of Kingsburg High School as presented in 12.2/A 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

RESIGNATION – MR. RANDY MORRIS – SUPERINTENDENT KJUHS (M024-1718)

Mr. Jackson moved to approve the resignation of Mr. Randy Morris as Superintendent of Kingsburg Joint Union High School District as presented in 12.2/B 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

MARCHING BAND INSTRUCTOR - MARCUS ZEALOUS (M025-1718)

Mr. Nagle moved to approve the employment of Marcus Zealous as the Kingsburg High School Marching Band Instructor for the 2017-18 school year as presented in 12.3 of the supporting document.

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

ADJOURNMENT (M026-1718)

Mr. Nagle moved to adjourn the meeting at 5:45 p.m.

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

Minutes of the regular meeting of July 10th, 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 July 10, 2017 are approved by action of the board.

Mike Serpa
President of the Board

Brent Lunde
Clerk of the Board

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

PLACE AND DATE

District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
August 1, 2017.

CALL TO ORDER

The meeting was called to order at 5:00 p.m. by Mr. Mike Serpa, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Randy Morris, Superintendent
Mrs. Shari Jensen, Administrative Assistant to Superintendent
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M027-1718)

Mr. Nagle moved to approve the agenda as presented.
Mr. Jackson seconded the motion.
The motion carried unanimously; 5 ayes, 0 noes

HEARING SESSION

None

BOARD ACTION**KJUHSD CONSULTANT AGREEMENT- MR. RANDY MORRIS (M028-1718)**

Mr. Thomsen moved to approve the Kingsburg Joint Union High School District Consultant Agreement between Mr. Randy Morris and the Kingsburg Joint Union High School District.
Mr. Lunde seconded the motion.
The motion carried by roll call vote, 5 ayes; 0 noes.

CLOSED SESSION

From 5:15 p.m. to 7:24 p.m.

ASSISTANT PRINCIPAL KINGSBURG HIGH SCHOOL – IVAN NUNEZ (M029-1718)**SPANISH TEACHER – JORGE CONTRERAS (M030-1718)****MATH TEACHER – JOSHUA WOODS (M031-1718)****ADMINISTRATIVE PERSONNEL: GOVERNMENT CODE SEC. 54957: PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT: SUPERINTENDENT**

ITEMS REPORTED OUT OF CLOSED SESSION**ASSISTANT PRINCIPAL KINGSBURG HIGH SCHOOL – IVAN NUNEZ (M029-1718)**

Mr. Jackson moved to approve the employment of Mr. Ivan Nunez as a Assistant Principal of Kingsburg High School for the 2017-18 school year for the Kingsburg Joint Union High School District.

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

SPANISH TEACHER – JORGE CONTRERAS (M030-1718)

Mr. Lunde moved to approve the employment of Mr. Jorge Contreras as a Spanish Teacher for Kingsburg High School for the 2017-18 school year for the Kingsburg Joint Union High School District.

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

MATH TEACHER – JOSHUA WOODS (M031-1718)

Mr. Jackson moved to approve the employment of Mr. Joshua Woods as a Math Teacher for Kingsburg High School for the 2017-18 school year for the Kingsburg Joint Union High School District.

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

ADMINISTRATIVE PERSONNEL: GOVERNMENT CODE SEC. 54957: PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT: SUPERINTENDENT

Board and Mr. Randy Morris reviewed the several applications for Superintendent.

ADJOURNMENT (M032-1718)

Mr. Nagle moved to adjourn the meeting at 7:25 p.m.

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

Minutes of the special meeting of August 1, 2017 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of August 1, 2017 are approved by action of the board.

Mike Serpa
President of the Board

Brent Lunde
Clerk of the Board

ISSUE:

Presented to the Board are the following coaches and one volunteer for the Girls Volleyball Program at Kingsburg Joint Union High School District:

Alma Peterson - JV Head Coach (Paid Position)

Leah Bray – Freshman Coach (Paid Position)

Kathy Pacheco – Volunteer Assistant Coach for all Levels

ACTION:

Approve or deny the coaches and volunteer for the Girls Volleyball program 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 Alexis Shamp as the Head JV Girls Water Polo Coach for the 2017-18 school year. (Paid Position)

ACTION: Approve or deny Alexis Shamp as the Head JV Girls Water Polo Coach 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 Kristy Bravo as the Girls Head JV Basketball Coach for the 2017-18 school year.
(Paid Position)

ACTION: Approve or deny Kristy Bravo as the Girls Head JV Basketball Coach 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 Sebastian Wenthe as the Mock Trial Coach for the 2017-18 school year. (Paid Position)

ACTION: Approve or deny the appointment of Sebastian Wenthe as the Mock Trial Coach for the 2017-18 school year for Kingsburg High School.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Jim Cranford as the Head Baseball Coach for the Kingsburg Joint Union High School District for the 2017-18 school year. (Paid Position)

ACTION: Approve or deny the appointment of Jim Cranford as the Head Baseball Coach 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 Superintendent for the Kingsburg Joint Union High School District for the 2017-18 school year.

ACTION:

Approve or deny the appointment of _____ as the Superintendent of 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 _____ as Classroom Aide/Teacher Assistant for the Kingsburg Joint Union High School District for the 2017-18 school year.

ACTION: Approve or deny the appointment of _____ as a Classroom Aide/Teacher Assistant 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: Presentation of Accounts Payable for the month of July 2017-18.

ACTION: Presentation of Accounts Payable for the month of July 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: 07/01/2017 thru 07/31/2017
 Regular Meeting August 14, 2017**

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount	
9-ACCREDITING COMM FOR SCHOOLS	512035065	PO-180076	MEMBER FEES-KHS	0100-00000-0-0000-7150-530000-000-9974	970.00	
		PO-180076	MEMBER FEES-OASIS	0100-00000-0-3200-1000-530000-002-9974	970.00	
		PO-180076	MEMBER FEES-I.S.	0100-00000-0-3300-1000-530000-002-9974	970.00	
				Warrant Total:	2,910.00	
				Vendor Total:	2,910.00	
12-ACSA	512032231	PO-180008	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	465.53	
					Warrant Total:	465.53
				Vendor Total:	465.53	
241-AERIES SOFTWARE	512032232	PO-180036	TECHNOLOGY	0100-00000-0-1110-2420-560049-001-3108	8,160.00	
		PO-180036	TECHNOLOGY	0100-00000-0-1110-2420-560049-001-3108	5,000.00	
				Warrant Total:	13,160.00	
				Vendor Total:	13,160.00	
904-AMERICAN INCORPORATED	512032233	LB-170007	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	128.75	
					Warrant Total:	128.75
				Vendor Total:	128.75	
1477-ATLANTIS SUBSCRIPTIONS	512035066	PO-180028	SUBSCRIPTION	0100-00000-0-1110-2420-430000-001-2420	2,433.98	
					Warrant Total:	2,433.98
				Vendor Total:	2,433.98	
61-AUTOMATED OFFICE SYSTEMS	512032234	LB-170000	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	172.80	
					Warrant Total:	172.80
		512035067	LB-170013	COPIER OVERAGE-AG	0100-35500-0-3800-1000-560007-001-0000	132.00
				Warrant Total:	132.00	
				Vendor Total:	304.80	
64-AVID CENTER HQ	512035068	PO-180027	MEMBERSHIP FEES	0100-30100-0-1110-1000-580000-001-1700	4,318.00	
					Warrant Total:	4,318.00
				Vendor Total:	4,318.00	
1521-BSN SPORTS INC.	512037625	PO-180038	ATHLETICS-SAFETY	0100-14000-0-1135-4200-430000-001-0000	1,754.57	
					Warrant Total:	1,754.57
				Vendor Total:	1,754.57	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2017 thru 07/31/2017
Regular Meeting August 14, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
501-BUSINESS CARD	512037626	PO-180051	SPECIAL BOARD MEETING	0100-00000-0-0000-7110-430000-000-0000	70.08
		PO-180046	AVID CONF-SCHRENIER	0100-73380-0-1110-1000-520000-001-0000	789.88
		PO-180046	AVID CONF- L.HODGES	0100-73380-0-1110-1000-520000-001-0000	592.41
		PO-180046	AVID CONF-A.PARRA	0100-73380-0-1110-1000-520000-001-0000	592.41
		PO-180046	AVID CONF-J.WOODS	0100-73380-0-1110-1000-520000-001-0000	592.41
		PO-180041	AVID FONF-A.FERGUSON	0100-73380-0-1110-1000-520000-001-0000	733.50
		PO-180041	AVID CONF-N.VAZ	0100-73380-0-1110-1000-520000-001-0000	733.50
		LB-170020	CATA CONF-N.VAZ	0100-63870-6-3800-1000-520000-001-0000	1,195.32
		LB-170020	CATA CONF-A.FERGUSON	0100-63870-6-3800-1000-520000-001-0000	1,465.86
				Warrant Total:	6,765.37
				Vendor Total:	6,765.37
102-CAL POLY STATE UNIVERSITY	512033290	PO-180059	CSU COUNSELOR CONF	0100-73380-0-1110-1000-520000-001-0000	85.00
		PO-180059	CSU COUNSELOR CONF	0100-73380-0-1110-1000-520000-001-0000	85.00
		PO-180059	CSU COUNSELOR CONF	0100-73380-0-1110-1000-520000-001-0000	85.00
				Warrant Total:	255.00
				Vendor Total:	255.00
182-CALIFORNIA SCHOOL BOARDS ASSOC	512032235	PO-180001	GAMUT ONLINE	0100-00000-0-0000-7150-530000-000-9975	7,670.00
		PO-180001	GAMUT ONLINE	0100-00000-0-0000-7150-530000-000-9990	2,640.00
		PO-180001	GAMUT ONLINE	0100-00000-0-0000-7150-530000-000-9976	1,990.00
				Warrant Total:	12,300.00
				Vendor Total:	12,300.00
121-CAROLINA BIOLOGICAL SUPPLY CO.	512035069	PO-180060	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	30.89
				Vendor Total:	30.89
129-CCIS	512035882	PO-180083	CONFERENCE-WALTERMAN	0100-00000-0-3300-1000-520000-002-0000	410.00
		PO-180083	CONFERENCE-L.SCHUTZ	0100-00000-0-3300-2700-520000-002-0000	410.00
				Warrant Total:	820.00
				Vendor Total:	820.00
150-CITY OF KINGSBURG	512032236	PO-180010	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	333.33
		PO-180010	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	333.33
		PO-180010	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	7,393.30
				Warrant Total:	8,059.96
				Vendor Total:	8,059.96
2107-COMCAST CORPORATION	512033291	PO-180011	INTERNET SERVICE	0100-14000-0-1110-1000-590008-001-0000	562.84
				Vendor Total:	562.84

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2017 thru 07/31/2017
Regular Meeting August 14, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
191-DAKTRONICS INC.	512032237	LB-170001	REPAIRS-SCOREBOARD	0100-81500-0-0000-8100-560019-000-0000	5,867.70
				Warrant Total:	5,867.70
				Vendor Total:	5,867.70
265-DBA: ENVIROCLEAN	512035884	PO-180084	REPAIRS-SCRUBBER	0100-00000-0-0000-8200-560019-000-0000	329.80
				Warrant Total:	329.80
				Vendor Total:	329.80
2211-DBA: REAUME CONSULTING GROUP	512035885	PO-180089	LODGING-AG RETREAT	0100-70100-0-3800-1000-520000-001-0000	694.00
		PO-180089	LODGING-AG RETREAT	0100-35500-0-3800-1000-520000-001-0000	694.00
				Warrant Total:	1,388.00
	512035886	PO-180089	AG RETREAT-DEPOSIT	0100-35500-0-3800-1000-520000-001-0000	600.00
				Warrant Total:	600.00
				Vendor Total:	1,988.00
2058-DBA: RIDDELL ALL AMERICAN	512032238	PO-180043	ATHLETICS-SAFETY	0100-14000-0-1135-4200-430000-001-0000	12,663.94
				Warrant Total:	12,663.94
	512033292	PO-180050	SAFETY-HELMETS	0100-14000-0-1135-4200-430000-001-0000	9,177.36
				Warrant Total:	9,177.36
				Vendor Total:	21,841.30
2167-DBA: SEBASTIAN	512033293	PO-180056	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
				Warrant Total:	29.95
				Vendor Total:	29.95
2057-DBA: TEAMTALK NETWORK	512032239	PO-180021	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	512032240	PO-180023	COPIER LEASE-D.O.	0100-00000-0-0000-7150-560008-000-0000	208.33
		PO-180023	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	208.33
		PO-180023	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	191.66
		PO-180023	COPIER LEASE-KHS	0100-14000-0-1110-1000-560008-001-0000	908.82
				Warrant Total:	1,517.14
				Vendor Total:	1,517.14
2385-DBA:CENTRAL VALLEY COMM. FOUND	512033294	PO-180047	MEMBERSHIP FEE	0100-00000-0-0000-7150-530000-000-9973	500.00
				Warrant Total:	500.00
				Vendor Total:	500.00
2237-DBA:SIERRA PACKAGING SOLUTIONS	512037630	PO-180066	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	2,718.29
				Warrant Total:	2,718.29
				Vendor Total:	2,718.29

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2017 thru 07/31/2017
Regular Meeting August 14, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1454-DONOVAN, BRIAN	512032241	LB-170002	AG CONF-MEALS 06/25	0100-35500-0-3800-1000-520000-001-0000	39.31
		LB-170002	AG CONF-MEALS 06/26	0100-35500-0-3800-1000-520000-001-0000	14.59
		LB-170002	AG CONF -MEALS 06/27	0100-35500-0-3800-1000-520000-001-0000	11.26
		LB-170002	AG CONF-MEALS 06/28	0100-35500-0-3800-1000-520000-001-0000	21.62
Warrant Total:					86.78
Vendor Total:					86.78
1077-E. G. BABCOCK CO.	512037631	PO-180091	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	12.44
					Warrant Total:
Vendor Total:					12.44
2060-EDGENUITY INC.	512035070	PO-180045	SOFTWARE LICENSES	0100-00000-0-3300-1000-430000-002-3102	25,000.00
					Warrant Total:
Vendor Total:					25,000.00
2041-ENFINITY CENTRALVAL7 KJUHSD	512032242	LB-170010	SOLAR	0100-00000-0-0000-8200-550001-000-0005	17,520.67
					Warrant Total:
Vendor Total:					17,520.67
1261-ENNS, MIKE	512035887	LB-170018	COMPUTER SERVICES	0100-00000-0-1110-2420-580000-001-0037	2,847.50
					Warrant Total:
Vendor Total:					2,847.50
2176-FAGEN FRIEDMAN & FULFROST LLP	512037632	LB-170021	LEGAL SERVICES	0100-65000-0-5750-3120-580018-001-0000	6,801.74
					Warrant Total:
Vendor Total:					6,801.74
1635-FCOE-LEGAL SERVICES DEPARTMENT	512035071	LB-170014	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	45.00
					Warrant Total:
Vendor Total:					45.00
2267-FERGUSON, AMANDA	512035072	LB-170016	AG CONF-MEALS 06/28	0100-35500-0-3800-1000-520000-001-0000	9.34
		LB-170016	AG CONF -MEALS 06/29	0100-35500-0-3800-1000-520000-001-0000	32.08
		LB-170016	AG CONF-MEALS 06/30	0100-35500-0-3800-1000-520000-001-0000	34.26
		LB-170016	AG CONF-MILEAGE	0100-35500-0-3800-1000-520000-001-0000	143.38
		LB-170016	AG CONF-MEALS 06/25	0100-35500-0-3800-1000-520000-001-0000	35.00
		LB-170016	AG CONF-MEALS 6/26	0100-35500-0-3800-1000-520000-001-0000	10.51
		LB-170016	AG CONF-06/27	0100-35500-0-3800-1000-520000-001-0000	36.38
		PO-180077	AVID INSTITUTE-MILEAGE	0100-73380-0-1110-1000-520000-001-0000	203.30
		PO-180077	AVID INSTITUTE-07/12	0100-73380-0-1110-1000-520000-001-0000	10.63
		PO-180077	AVID INSTITUTE-07/09	0100-73380-0-1110-1000-520000-001-0000	40.00
		PO-180077	AVID INSTITUTE-07/10	0100-73380-0-1110-1000-520000-001-0000	32.72
		PO-180077	AVID INSTITUTE-07/11	0100-73380-0-1110-1000-520000-001-0000	40.00
		Warrant Total:			
Vendor Total:					627.60

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2017 thru 07/31/2017
Regular Meeting August 14, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
289-FOLLETT SCHOOL SOLUTIONS INC.	512033295	PO-180031	RENEWAL	0100-00000-0-1110-2420-430000-001-2420	1,029.00
				Warrant Total:	1,029.00
				Vendor Total:	1,029.00
299-FRESNO CO SCHOOL TRUSTEES ASSN	512037633	PO-180006	MEMBERSHIP DUES	0100-00000-0-0000-7150-530000-000-9971	450.00
				Warrant Total:	450.00
				Vendor Total:	450.00
2386-HOUGHTON MIFFLIN HARCOURT	512037634	PO-180061	TEXTBOOKS-SCIENCE	0100-14000-0-1110-1000-410000-001-0000	6,142.50
				Warrant Total:	6,142.50
				Vendor Total:	6,142.50
2201-ILLUMINATE EDUCATION INC.	512032243	PO-180039	SOFTWARE-GRADING	0100-00000-0-1110-2420-580000-001-3093	7,707.50
				Warrant Total:	7,707.50
				Vendor Total:	7,707.50
2157-JENSEN, SHARI	512035074	PO-180069	SUPPLIES-BOARD ROOM	0100-00000-0-0000-7110-430000-000-0000	5.08
				Warrant Total:	5.08
				Vendor Total:	5.08
435-KHS STUDENT BODY	512033296	PO-180062	MUSIC SCHOLARSHIPS	0100-00000-0-1155-1000-430000-001-0000	1,400.00
				Warrant Total:	1,400.00
				Vendor Total:	1,400.00
476-LOZANO SMITH LLP	512035889	LB-170019	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	893.50
				Warrant Total:	893.50
				Vendor Total:	893.50
2138-MAILFINANCE INC.	512032244	PO-180015	POSTAGE MACHINE LEASE	0100-00000-0-0000-7300-590002-000-0000	704.87
				Warrant Total:	704.87
				Vendor Total:	704.87
2390-MIDWEST IMPRESSIONS INC.	512037635	PO-180082	SUPPLIES-ORIENTATION	0100-14000-0-1110-1000-430000-001-3110	2,685.00
				Warrant Total:	2,685.00
				Vendor Total:	2,685.00
1305-NAPA AUTO PARTS	512032245	LB-170008	SUPPLIES-OPERATIONS	0100-81500-0-0000-8100-430018-000-9960	70.16
				Warrant Total:	70.16
				Vendor Total:	70.16
539-NASCO-MODESTO	512037636	PO-180075	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	607.25
		PO-180075	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	607.25
				Warrant Total:	1,214.50
				Vendor Total:	1,214.50

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2017 thru 07/31/2017
Regular Meeting August 14, 2017**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1753-NAVIANCE INC. A HOBSONS COMP.	512035075	PO-180029	ACHIEVE WORKS	0100-14000-0-1139-1000-580000-001-3097	4,020.00
				Warrant Total:	4,020.00
				Vendor Total:	4,020.00
547-NELSON'S ACE HARDWARE	512032246	LB-170003	SUPPLIE-MAINT	0100-81500-0-0000-8100-430018-000-0030	890.90
				Warrant Total:	890.90
				Vendor Total:	890.90
578-ORGANIZATION OF SELF INSURED	512033298	PO-180049	INSURANCE RENEWAL	0100-00000-0-1110-3600-540000-001-0000	7,894.00
		PO-180049	INSURANCE RENEWAL	0100-00000-0-0000-7110-540000-000-0000	108,563.00
				Warrant Total:	116,457.00
				Vendor Total:	116,457.00
584-PACIFIC GAS & ELECTRIC CO.	512032247	LB-170004	UTILITIES-OASIS/I.S.	0100-00000-0-3200-8100-550001-002-0000	12.44
		LB-170004	UTILITIES-OASIS/I.S.	0100-00000-0-3300-8100-550001-002-0000	12.45
				Warrant Total:	24.89
	512037637	PO-180017	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	528.35
		PO-180017	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	156.48
		PO-180017	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	586.47
		PO-180017	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	1,307.28
		PO-180017	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	7,755.00
		PO-180017	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	273.91
		PO-180017	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	28.98
		PO-180017	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	77.99
				Warrant Total:	10,714.46
				Vendor Total:	10,739.35
585-PACIFIC WEST CONTROLS INC.	512033299	PO-180055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00
439-PHILLIPS 66-CO./SYNCB	512032248	LB-170005	FUEL-TRANS	0100-00000-0-1110-3600-430009-001-9959	87.39
				Warrant Total:	87.39
				Vendor Total:	87.39
2330-SCHOOL PATHWAYS LLC	512033300	LB-170012	CALPADS CONSULTING	0100-00000-0-1110-1000-580034-001-0000	1,600.00
				Warrant Total:	1,600.00
				Vendor Total:	1,600.00
700-SCHOOL SERVICES OF CALIFORNIA	512037638	PO-180003	FINANCE CONF-RANDY	0100-00000-0-0000-7150-520000-000-0000	225.00
		PO-180003	FINANCE CONF-ANDIE	0100-00000-0-0000-7300-520000-000-0000	225.00
				Warrant Total:	450.00
				Vendor Total:	450.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2017 thru 07/31/2017
Regular Meeting August 14, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-G ---Fn---Ob-----Si--Dp	Amount
718-SHELCO INDUSTRIES	512035076	PO-180065	REPARIS-MAINT	0100-81500-0-0000-8100-560019-000-0000	1,102.94
				Warrant Total:	1,102.94
				Vendor Total:	1,102.94
724-SISC III	512032249	PV-180001	ROGERS*	0100-00000-0-3300-1000-340100-002-0000	1,533.20
		PV-180001	BOARD	0100-00000-0-0000-7110-340200-000-0000	8,296.40
		PV-180001	SWANSON*	0100-00000-0-0000-7110-370200-000-0000	2,083.80
		PV-180001	RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,105.80
		PV-180001	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,511.80
		PV-180001	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	138,128.70
				Warrant Total:	153,659.70
				Vendor Total:	153,659.70
2150-SPINITAR	512037639	PO-180034	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-2420	3,450.53
				Warrant Total:	3,450.53
				Vendor Total:	3,450.53
2023-STATE BOARD OF EQUALIZATION	512035890	PO-180085	FUEL TAX	0100-00000-0-1110-3600-430009-001-0000	85.89
				Warrant Total:	85.89
				Vendor Total:	85.89
740-STATE OF CALIFORNIA	512033301	LB-170011	FINGERPRINT APPTS.	0100-00000-0-0000-7150-580015-000-0000	49.00
				Warrant Total:	49.00
				Vendor Total:	49.00
758-TCM INVESTMENTS	512033302	PO-180057	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	95.16
		PO-180057	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.39
		PO-180057	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.38
				Warrant Total:	213.93
				Vendor Total:	213.93
774-THE GAS COMPANY	512035078	PO-180022	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	206.10
				Warrant Total:	206.10
				Vendor Total:	206.10
779-THE HOME DEPOT	512032250	LB-170006	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,719.45
		LB-170006	SUPPLIES-VROP	0100-63870-6-3800-1000-430000-001-0000	2,441.82
		LB-170006	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	775.04
				Warrant Total:	4,936.31
				Vendor Total:	4,936.31

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2017 thru 07/31/2017
Regular Meeting August 14, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
817-UNITED PARCEL SERVICE	512032251	LB-170009	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	199.69
					Warrant Total: 199.69
					Vendor Total: 199.69
2297-VALERO MARKETING & SUPPLY COMP	512035891	PO-180025	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,050.97
					Warrant Total: 1,050.97
					Vendor Total: 1,050.97
994-VALLEY R.O.P.	512035079	LB-170017	CONTRACTED SERVICE	0100-00000-0-1110-1000-580000-001-6350	16,265.87
		LB-170017	CONTRACTED SERVICE	0100-00000-0-1110-1000-580000-001-6350	5,457.31
		LB-170017	CONTRACTED SERVICE	0100-00000-0-1110-1000-580000-001-6350	5,040.65
					Warrant Total: 26,763.83
					Vendor Total: 26,763.83
2182-VAZ, NATALIE	512035080	LB-170015	CATA CONF-MEALS 06/26	0100-35500-0-3800-1000-520000-001-0000	30.17
		LB-170015	CATA CONF-MEALS 06/27	0100-35500-0-3800-1000-520000-001-0000	23.04
		LB-170015	CATA CONF-MEALS 06/29	0100-35500-0-3800-1000-520000-001-0000	6.45
		LB-170015	CATA CONF-MILEAGE	0100-35500-0-3800-1000-520000-001-0000	144.45
		PO-180067	AVID CONF-MILEAGE	0100-73380-0-1110-1000-520000-001-0000	202.23
		PO-180067	AVID CONF-MEALS 07/12	0100-73380-0-1110-1000-520000-001-0000	8.95
		PO-180067	AVID CONF-MEALS 07/11	0100-73380-0-1110-1000-520000-001-0000	35.08
		PO-180067	AVID CONF-MEALS 07/10	0100-73380-0-1110-1000-520000-001-0000	34.05
		PO-180067	AVID CONF-MEALS 07/09	0100-73380-0-1110-1000-520000-001-0000	7.75
					Warrant Total: 492.17
					Vendor Total: 492.17
2151-VERIZON WIRELESS	512035081	PO-180026	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	776.14
					Warrant Total: 776.14
					Vendor Total: 776.14
Fund Total: 491,887.47					
<u>1400-Deferred Maintenance Fund</u>					
2383-BEYNON SPORTS SURFACES INC.	512037624	PO-180037	REPAIR-TRACK	1400-00000-0-9000-8500-560019-000-0000	1,300.00
					Warrant Total: 1,300.00
					Vendor Total: 1,300.00
Fund Total: 1,300.00					

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2017 thru 07/31/2017
Regular Meeting August 14, 2017

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2103-Building Fund					
130-CDW GOVERNMENT INC.	512037628	PO-180070	EQUIPMENT-TECHNOLGY	2103-00000-0-0000-8500-640000-000-0000	38,138.17
					Warrant Total: 38,138.17
					Vendor Total: 38,138.17
2300-NEARPOD INC.	512033297	PO-180040	TECNOLOGY LICENSE	2103-00000-0-0000-8100-430000-000-0000	4,200.00
					Warrant Total: 4,200.00
					Vendor Total: 4,200.00
85-THE BANK OF NEW YORK MELLON	512035077	PO-180078	GEN. OBLIGATIONS BOND	2103-00000-0-0000-8500-620001-000-0000	750.00
					Warrant Total: 750.00
					Vendor Total: 750.00
					Fund Total: 43,088.17
2104-Building Fund					
2388-GLOBAL CTI GROUP INC.	512035888	PO-180080	EMERGENCY NOTIFICATION	2104-00000-0-0000-8500-620000-000-0000	120,191.27
					Warrant Total: 120,191.27
					Vendor Total: 120,191.27
2380-GONZALEZ ARCHITECTS	512035073	PO-180073	MAINT SHOP BLDG.	2104-00000-0-0000-8500-620002-000-2925	1,723.94
					Warrant Total: 1,723.94
					Vendor Total: 1,723.94
					Fund Total: 121,915.21
2500-Capital Facilities Fund					
501-BUSINESS CARD	512037627	PO-180090	EQUIPMENT-ART DEPT	2500-00000-0-0000-8500-640000-000-0000	2,215.95
		PO-180090	EQUIPMENT-ART DEPT	2500-00000-0-0000-8500-640000-000-0000	66.48
					Warrant Total: 2,282.43
					Vendor Total: 2,282.43
139-CERTIFIED SPECIALIST INC.	512035883	PO-180086	ASBESTO'S FEE	2500-00000-0-0000-8500-620000-000-0000	579.00
					Warrant Total: 579.00
					Vendor Total: 579.00
2387-DBA:AMERICAN EAGLE ENTERPRISES	512037629	PO-180071	SUPPLIES-MAINT	2500-00000-0-0000-8100-430000-000-0000	7,674.00
					Warrant Total: 7,674.00
					Vendor Total: 7,674.00
					Fund Total: 10,535.43

ISSUE: Presentation of Interdistrict Attendance Permits for the 2017-18 school year.

<u>FROM</u>	<u>GRADE</u>
<u>Dinuba</u>	
Magana, Isabel	12
Ramirez, Ismael	9
Sandoval, Lacy	11
Torres, Isaiah	10

<u>Parlier</u>	
Arteaga, Natalie	12

<u>Selma</u>	
Mendoza, Chanel	
Perez, Araceli	10
Vaughn, Tasharee	12

<u>Visalia</u>	
Maxwell, Adam	9

<u>OUT</u>	<u>GRADE</u>
<u>Lemoore Unifed</u>	
Perez, Selina	10

<u>Selma</u>	
Allen, Jonathan	10
Mendoza, Geneva	12
Mendoza, Karissa	10

<u>Tulare</u>	
Bissett, Madison	12

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 Resolution #R08-1718 Fund Transfer from the Special Reserve Fund to the General Fund in the amount of \$1,400.00. Music Scholarships to be paid from the Preuitt Estate.

ACTION: Approve or deny Resolution #R08-1718 Fund Transfer.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Randy Morris, Superintendent

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

FUND TRANSFER

COPI

August 14, 2017

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

Dear Mr. Yovino;

At a Meeting of our Board of Trustees to be held on August 14, 2017 it will be resolved that \$1,400.00 be transferred from the Special Reserve Fund to the General Fund.

Resolution No. R08-1718.

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

Account Classification:

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

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

Account Classification:

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

Music Scholarships
 To be paid from the
 Preuitt Estate

Sincerely,

Randy Morris, Superintendent
 Kingsburg Joint Union High School District

ISSUE: Presented to the Board is the resignation of Steven Stahl as a Kingsburg High School Math Teacher for Kingsburg Joint Union High School District effective July, 28, 2017.

ACTION: Approve or deny the resignation of Steven Stahl as a Kingsburg High School Math Teacher.

RECOMMENDATION: Recommend approval with best wishes.

FOR BOARD ACTION:

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

STEVEN G. STAHL

"The task of the modern educator is not to cut down jungles, but to irrigate deserts."

— C.S. Lewis

COPY

July 28, 2017

Dear Superintendent Morris & Kingsburg Joint Unified High School District Board of Supervisors,

Please accept my resignation from my position as a math teacher at Kingsburg High School. My last day will be July 28, 2017.

It was a privilege to serve our community and students the past three years. I am grateful for my time at KHS and want to thank you for all you do to support students, teachers, and administrators at KJUHSD.

Sincerely,



Steven G. Stahl

ISSUE: Presented to the Board is the Physical Fitness Permanent Exemptions for Kingsburg High School Class of 2019.

ACTION: Approve or deny the Physical Fitness Permanent Exemptions for the Class of 2019.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Physical Fitness Permanent
Exemptions

Class of 2019				
KHS				
6004179	62109		61757	
62021	81262		6004178	
62080	6003738		100451	
71339	61999		81254	
300730	62133		100480	
62082	6003822		100535	
6004181	62267			
62029	62002		OHS	
6003730	6003698		71333	
62034	6004161		62183	
6003731	6004162		6003753	
6003726	62134		71393	
62297	62062		62069	
6003742	6003776		300102	
6004188	71334		61896	
6003755	62003			
62042	6004152		KIS	
6003737	6003785		6003760	
6003794	6003751		300111	
6004167	61959		300116	
62201	62179		6003781	
61652	81227		6003754	
62199	71357		300117	
61986	62073		6003847	
71340	62010		300110	
100458	6003804		300095	
62104	62114			
100536	300689			
61995	6004176			
81221	62015			
62050	62148			
71336	6004175			

f the student does not pass the FITNESSGRAM® in grade ten or subsequent grades, the student may be eligible for exemption from courses of physical education under other sections of the EC. For example, EC Section 51241(c) allows a local governing board or county superintendent to grant a permanent exemption from courses in physical education if the student (1) is 16 years of age or older and has been enrolled in the tenth grade for one academic year or longer, (2) is enrolled as a postgraduate pupil, or (3) is enrolled in a juvenile home, ranch, camp, or forestry camp school where pupils are scheduled from recreation and exercise pursuant to the requirements of Section 4346, Title 15, California Code of Regulations.

ISSUE: Presented to the Board is the Overnight Trip for the Mesa Regional Competition at UC Santa Barbara from April 20th – April 21st, 2018.

ACTION: Approve or deny the Overnight Trip for the Mesa Regional Competition at UC Santa Barbara.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Kingsburg Joint Union High School District
Overnight Trip Request

Day Departure: Friday after school April 20 Day Return: Saturday April 21

Location/Destination: UC Santa Barbara

Name Group/Activity: KHS MESA

Objectives of Trip: MESA Students compete in the Regional Competitions prior to State competitions

Estimated # Students: 2-8 Amount of Class Time Loss: 0

Number of Supervisors 2

List Names:

Steve Harness Pauline Phillips
(There must be 1 Supervisor for every 10 students)

Arrangements: Transportation 1 Suburban

Arrangements: Accommodations /Meals KHS MESA for meals / CSU Fresno MESA for lodging

Total Cost Per Student: \$ 0 Total Cost Trip: \$ 0

Funds Derived from What Source: Most from CSU Fresno MESA - Dinner Friday KHS MESA

How are staff/volunteer cost covered? No cost to District for staff

Additional Info: _____

Steve Harness
Instructor Name

Steve Harness
Signature

8/01/2017
Date

Kingsburg High MESA

MESA focuses on engaging students in hands-on applications of math, engineering, science, and technology concepts through project and competition-based activities. In addition, students participate in college-going workshops and career presentations, which include information about college admissions, financial aid, and 'a-g' course requirements. Students at Kingsburg participate in four Saturday academies where they compete against students from 15 area high schools. After the last academy the students then prepare for the preliminary competitions. This may include robotics, models of the heart, speech, bridge construction, mousetrap cars, and other projects. The top projects then advance to the regionals where they compete against the best from regional universities. Last year three Kingsburg students won first and second place in the regional competition.

This year the regional competition will be held at UC Santa Barbara the third weekend in April. The CSU Fresno MESA program normally pays for students to stay at a Motel on the Friday before the competition. The competitions begin at 8am and it is a 3.5 hour drive. Myself and a female teacher will chaperone the trip.

Thank you for allowing students to attend this event.

Steve Harness

MESA Adviser

ISSUE: Presented to the Board is the Overnight Trip for the Wildlink Science Experience 2017-18 to Yosemite National Park from September 24th – September 25th, 2017.

ACTION: Approve or deny the Overnight Trip for the Wildlink Science Experience 2017-18.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

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

Day Departure: 9/24 Day Return: 9/25

Location/Destination: Yosemite National Park

Name Group/Activity: Wildlink

Objectives of Trip: Students will experience the wilderness for the first time. See handout

Estimated # Students: 12 Amount of Class Time Loss: 5 days

Number of Supervisors 2

List Names: Mrs. Ben Olsen, Steve Harness
(There must be 1 Supervisor for every 10 students)

Arrangements: Transportation 2 Suburbans

Arrangements: Accommodations /Meals Covered by Wildlink

Total Cost Per Student: \$ 0 Total Cost Trip: \$ 0

Funds Derived from What Source: Yosemite National Park

How are staff/volunteer cost covered? District

Additional Info: This is our 18th year for the wildlink Program. It is a great learning experience for the students

Steve Harness
Instructor Name

Steve Harness
Signature

8/1/2017
Date

Wildlink Science Experience September 24-29

This year will mark the 18th year that Kingsburg has participated in Yosemite Park Nature Bridge's Wildlink program. WildLink Expeditions give students the opportunity to experience wilderness firsthand. Since August 2000, more than a thousand students have discovered the wonder of the Sierra Nevada. Students are chosen from high schools and community programs located on the flanks of Yosemite in the Central Valley, Eastern Sierra, and San Francisco Bay Area. On six-day backpacking expeditions, students learn about the natural world first-hand, challenge themselves, and gain an understanding and appreciation for wild places. Kingsburg High is the only school around this area to participate.

Our trip this year will be September 24th-29th. Twelve students will travel with Mrs. Olsen and Mr. Harness. The first two evening's students will stay in cabin tents at Curry Village. They will learn how to pack their bags, eliminating nonessential items. They will learn how to set up and break down their camps in order to minimize their impact on the environment. The third day they will accompany experienced counselors to a remote area of the park.

There is no cost for the students or chaperones. Additional advantages for the students and families is being able to attend a free weekend Wildlink family camp every year, as well as additional programs through Nature Bridge. Any time the students would like to go backpacking, Wildlink will provide the equipment for free.

Thank you for your consideration,

Steve Harness
Science Department Chair

ISSUE: Presented to the Board are the Ambassadors of
Compassion Volunteer List for Kingsburg High School for the
2017-18 school year.

ACTION: Approve or deny the Ambassadors of Compassion Volunteer
List for the 2017-18 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Ambassadors of Compassion Voluteer List 2017-2018

LastName	FirstName	LiveScan Status
Adams	Bruce	has scan on file
Brey	Leah	has scan on file
Brey	Bryan	has scan on file
Brown	Todd	has scan on file
Chezick	Shannon	has scan on file
Coddington	Shannon	has scan on file
Collins	Kenny	has scan on file
Coray	Andrew	has scan on file
Coray	Roslyn	has scan on file
Difenderfer	Coleman	has scan on file
Douglas/Jones	Alyse	has scan on file
Fast	Dennis	has scan on file
Gierke	Reggie	needs scan
Henderson	Alex	has scan on file
Hofer	Steve	has scan on file
Jackson	Robert	has scan on file
Jackson	Sarah	has scan on file
McClain	Karen	has scan on file
McClain	Ron	has scan on file
Metz	Andrew	has scan on file
Penner	Tricia	has scan on file
Peterson	Darin	has scan on file
Redfern	Bonnie	needs scan
Redfern	Tony	has scan on file
Scott	Tama	has scan on file
Seapy	Dave	has scan on file
Simmons	Linda	has scan on file
Swanson	Allison	has scan on file
Thiessen	Grant	has scan on file
Thiessen	Karen	has scan on file
Wheatley	Jan	has scan on file

ISSUE:

Presented to the Board is the resignation of Elaine Rogers as an Independent Study Teacher for the Kingsburg Alternative Education Center at Kingsburg Joint Union High School District as of August 7, 2017.

ACTION:

Approve or deny the resignation of Elaine Rogers as an Independent Study Teacher for Kingsburg Joint Union High School District.

RECOMMENDATION:

Recommend approval with best wishes.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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



Ryan Waltermann <rwaltermann@kingsburghigh.com>

Elaine Rogers- Notification

1 message

COPY

Elaine Rogers <erogers7474@gmail.com>

To: rwaltermann@kingsburghigh.com

Mon, Aug 7, 2017 at 2:49 PM

Hi Ryan,

I am currently one of the part time independent study teachers. I am recovering from an open heart procedure that I had in late July. I am writing you to give notice of my decision to retire from my position at KIS. This is something I have considered since my procedure because of my physical condition and I feel that it is best for me at this time. I have not notified any of the other staff; I will come in to pick up my belongings from the IS room before the semester starts. Please let me know that you have received this email. I wish you luck in your new position and hope you have a great year!

Thank You,

Elaine Rogers


BANK RECONCILIATION REPORT


As of Statement Ending Date 6/30/2017

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

Opening Bank Statement Balance:	159,125.67
Cleared Deposits:	47,205.92
Cleared Checks and Charges:	111,943.81
Cleared Adjustments:	(879.30)
Calculated Bank Balance:	93,508.48
Less: Outstanding Checks:	12,640.57
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
Calculated Book Balance:	80,867.91
Actual Book Balance:	80,867.91
VARIANCE:	<u>0.00</u>

Ending Bank Statement Balance:	93,508.48
Calculated Bank Balance:	<u>93,508.48</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by:  Date: 8/1/17

Reviewed by:  (funds getting low -) Date: 8/3/2017

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range 6/1/2017 through 5/30/2017

Account Range ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	113,452.70	46,326.62	78,911.41		80,857.91
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	151,895.86	46,326.62	78,911.41	0.00	119,311.07

Other Accounts

004-40-00 CLASS OF 2004	0.00				0.00
005-40-00 CLASS OF 2005	0.00				0.00
006-40-00 CLASS OF 2006	0.00				0.00
007-40-00 CLASS OF 2007	0.00				0.00
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	13,582.13	1,882.80	13,582.03	675.00	2,557.90
018-00-00 CLASS 2018	2,506.43		462.13	675.00	2,719.30
019-00-00 CLASS 2019	350.00		500.00	675.00	525.00
020-40-00 Class 2020	0.00			675.00	675.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	55.27				55.27
103-40-00 AUTOSHOP OPPORTUNITIES	2,415.03	5.00			2,420.03
104-40-00 LIFE SKILLS	644.04	270.00			914.04
106-10-10 GOLF~BOYS	(21.80)	150.00	128.20		0.00
106-10-20 GOLF~GIRLS	0.00				0.00
107-00-00 BAND	225.98				225.98
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	861.00			337.50	1,198.50
109-30-00 A RANDOM KINDNESS	567.61				567.61
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL ✓	7,165.99 ✓	(131.78) ✓	2,992.20 ✓		4,042.01 ✓
111-01-00 SCHOLARSHIP ACCOUNT	2,504.67	1,900.00	1,950.00		2,454.67
111-02-00 SPECIAL PROJECTS	4,421.56	105.00	171.31		4,355.25
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	1,943.62		383.27	270.00	1,830.35
117-00-00 PEPSI FUND	313.02				313.02
118-00-00 ENGLISH OPPORTUNITIES	1,508.28		667.29		840.99
119-00-00 PRE-LAW CLUB	187.69			270.00	457.69
121-10-00 CONCESSIONS	8,183.35	752.90	553.72	(7,965.00)	417.53
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	438.73				438.73
123-10-10 SOCCER~BOYS	2,533.71		2,487.01	405.00	451.70

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 6/1/2017 through 5/30/2017

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-20 SOCCER-GIRLS	1,650.67		200.00		1,450.67
124-10-00 WEIGHTLIFTING	1,562.28				1,562.28
125-10-10 FOOTBALL	23.60				23.60
126-10-00 BASKETBALL	1.00	2,574.03	2,574.03		1.00
127-10-10 BASEBALL	665.69				665.69
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	12,358.09				12,358.09
130-40-00 AVID	4,173.07	185.00	1,447.76	1,877.25	4,787.56
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	(12.75)			12.75	0.00
130-40-12 AVID 12	1,724.87	240.00	600.00		1,364.87
131-40-00 YEARBOOK	16,960.88	6,234.75	13,726.99		9,468.64
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,664.13				1,664.13
134-30-00 MU ALPHA THETA	1,549.46	25.00	184.91	337.50	1,727.05
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	1,447.86				1,447.86
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	1,624.47		386.92	202.50	1,440.05
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	2,152.28		937.29		1,214.99
138-10-20 VOLLEYBALL	0.00				0.00
139-00-00 AP OPPORTUNITIES	690.96				690.96
140-30-00 ART CLUB	470.21				470.21
141-00-00 HISTORY OPPORTUNITIES	1,596.35				1,596.35
142-00-00 GREEN CLUB	979.01		196.35		782.66
145-00-00 FFA	14,581.26	9,502.85	18,016.17		6,067.94
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,761.48				2,761.48
145-02-00 FFA DONATION ACCOUNT	0.00	975.00			975.00
148-10-10 WRESTLING	619.62				619.62
149-10-00 Jose Valencia Scholarship	740.00				740.00
150-10-00 ATHLETICS ✓	11,377.26 ✓	8,748.06	7,466.19	(1,000.00)	11,659.13 ✓
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	576.06			405.00	981.06
152-40-00 PEP SQUAD	(6,031.68) ✓	5,677.87 ✓		1,000.00 ✓	646.19 ✓
153-40-00 GYM CLOTHES	1,334.39	6.00	24.00		1,316.39
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	149.56				149.56
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	557.79		468.58	337.50	426.71
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	13,946.43	751.00	1,185.00	405.00	13,917.43
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	291.96		125.00	270.00	436.96
175-30-00 TEACHERS OF TOMORROW	743.79			135.00	878.79
176-10-00 TRACK	8,566.70	40.00	79.77		8,526.93
405-00-00 DISTRICT	1,532.51	5,892.78	7,415.29		10.00
900-00-00 Web Store Clearing for Remitt ✓	(849.83)	552.18			(297.65) ✓
920-00-00 Web Store Fees ✓	(771.18)	(11.82)			(783.00) ✓
Total Other Accounts	151,895.86	46,326.62	78,911.41	0.00	119,311.07