

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
 Board Room 1900 18th Avenue 4:00 p.m.
 Kingsburg, CA 93631
 September 11, 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 – August 14, 2017
- 7.2 Special Meeting – August 18, 2017
- 7.3 Special Meeting - August 25, 2017

8. REPORTS

- 8.1 Principal Report
- 8.2 Student Representative Report
- 8.3 Spanish Department Presentation

9. ACTION

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- 9.4 Resolution #R9-1718 Fund Transfer Cafeteria to General Fund 31
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- 9.8 Resignation R/C Clerk – Lisa Van Groningen 43
- 9.9 Overnight Trip KHS Varsity Girls Water Polo Retreat 45
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- 9.11 Volunteer Assistant Girls Basketball Coach 56
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10. DISCUSSION

- 10.1 Policy AR 3514.2 Integrated Pest Management – 1st Reading..... 77
- 10.2 Overnight Trip Contract Form & Staff Handbook Language..... 83

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for August 2017..... 88

12. CLOSED SESSION – Notice to Public (Closed Session Items Covered by Law May Be Requested Or Called For As Per: Government Codes: 54954.3; 54956.7; 54956.8; 54956.86; 54956.9 (a), (b), (c); 54956.95; 54957; 54957.6; 54957.8 and Education Codes: 48900; 49070.)

- 12.1 Staff Personnel: R/C Clerk 91
- 12.2 AVID Tutors 2017-2018 School Year 101
- 12.3 Head Freshman Girls Basketball Coach 102

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, August 14, 2017.

CALL TO ORDER

The meeting was called to order at 3:03 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, Administrative Assistant to Superintendent

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

APPROVAL OF AGENDA (M033-1718)

Mr. Lunde 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

SPECIAL MEETING – JULY 6, 2017 (M034-1718)

Mr. Nagle moved to approve the minutes of the special meeting of July 6, 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

REGULAR MEETING – JULY 10, 2017 (M035-1718)

Mr. Nagle moved to approve the minutes of the regular meeting of July 10, 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

SPECIAL MEETING – AUGUST 1, 2017 (M036-1718)

Mr. Nagle moved to approve the minutes of the regular meeting of August 1, 2017 as presented in 7.3 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

CLOSED SESSION

From 3:10 p.m. to 4:02 p.m.

GIRLS VOLLEYBALL COACHES AND VOLUNTEER 2017-18 (M037-1718)**GIRLS WATER POLO COACH 2017-18 (M038-1718)****GIRLS BASKETBALL COACH 2017-18 (M039-1718)****ASSISTANT MOCK TRIAL COACH 2017-18 (M040-1718)****HEAD BASEBALL COACH 2017-18 (M041-1718)****ADMINISTRATIVE PERSONNEL: GOVERNMENT CODE SEC. 54957: PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT: SUPERINTENDENT (Tabled)****STAFF PERSONNEL: GOVERNMENT CODE SEC. 54957: PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT: CLASSROOM/TEACHER ASSISTANT (2) (M042-1718)****ITEMS REPORTED OUT OF CLOSED SESSION**

GIRLS VOLLEYBALL COACHES AND VOLUNTEER 2017-18 (M037-1718)

Mr. Jackson moved to approve Alma Peterson as JV Head Coach, Leah Bray as Freshman Coach and Kathy Pacheco as a Volunteer Assistant Coach for the Girls Volleyball Program for 2017-18 school year as presented in 8.1 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

GIRLS WATER POLO COACH 2017-18 (M038-1718)

Mr. Jackson moved to approve Alexis Shamp as the Head JV Girls Water Polo Coach for the 2017 the as presented in 8.2 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

GIRLS BASKETBALL COACH 2017-18 (M039-1718)

Mr. Lunde moved to approve Kristy Bravo as the Girls Head JV Basketball Coach for the 2017-18 school year as presented in 8.3 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

ASSISTANT MOCK TRIAL COACH 2017-18 (M040-1718)

Mr. Jackson moved to approve Sebastian Wenthe as the Mock Trial Coach for the 2017-18 school year as presented in 8.4 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

HEAD BASEBALL COACH 2017-18 (M041-1718)

Mr. Jackson moved to approve Jim Cranford as the Head Baseball Coach for the 2017-18 school year as presented in 8.5 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

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

8.6 Tabled lack of motion.

STAFF PERSONNEL: GOVERNMENT CODE SEC. 54957: PUBLIC EMPLOYEE
APPOINTMENT/EMPLOYMENT: CLASSROOM/TEACHER ASSISTANT (2) (M042-1718)

Mr. Thomsen moved to approve Katrina Nixon and Steven Vargas as Classroom Aides for Kingsburg Joint Union High School District for the 2017-18 school year as presented in 8.7 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

OPEN SESSION Start: 4:03 p.m.

SUPERINTENDENT'S REPORT

10.1

- None

PRINCIPAL'S REPORT

10.2

- ASB Officers 2017-18 Introduced by Mr. Davis.
- Online registration for 2017-18 school year is going well.
- Welcome Week, Rally and extended break for the Lunar Eclipse 8-21-17.
- KJUHS and City of Kingsburg potential marquee project at corner 18th and Sierra.
- Athletic Department considering a mobile kiosk for KHS Gear, promote spirit and funds.

DIRECTOR KINGSBURG ALTERNATIVE EDUCATION

- Online registration at KAEC for 2017-18
- Looking forward to start of this school year and the new opportunity as Director of Kingsburg Alternative Education.

BOARD ACTION

BILLS PAID JULY 2017 (M043-1718)

Mr. Jackson moved to approve the bills paid for July 2017 as presented in 11.1 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 2017-18

11.2 - Moved to Closed Session

RESOLUTION #R08-1718 FUND TRANSFER SPECIAL RESERVE TO GENERAL (M044-1718)

Mr. Thomsen moved to approve 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 Pruitt Estate, as presented in 11.3 of the supporting documents.

Mr. Lund 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 MATH TEACHER – STEVEN STAHL (M045-1718)

Mr. Jackson moved to approve the resignation of Steven Stahl as a Math Teacher for Kingsburg Joint Union High School District as presented in 11.4 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

PHYSICAL FITNESS PERMANENT EXEMPTIONS CLASS 2019 (M046-1718)

Mr. Thomsen moved to approve the Physical Fitness Permanent Exemptions List for the Class of 2019 as presented in 11.5 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

OVERNIGHT TRIP MESA REGIONAL COMPETITION UC SANTA BARBARA (M047-1718)

Mr. Jackson moved to approve the Overnight Trip for the Mesa Regional Competition at UC Santa Barbara from April 20th – April 21st, 2018 as presented in 11.6 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

OVERNIGHT TRIP WILDLINK SCIENCE EXPERIENCE 2017-18 (M048-1718)

Mr. Nagle moved to approve the Overnight Trip for the Wildlink Science Experience 2017-18 to Yosemite National Park from September 24th – September 25th, 2017 as presented in 11.7 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

AMBASSADORS OF COMPASSION VOLUNTEERS 2017-18

11.8 - Moved to closed session.

RESIGNATION INDEPENDENT STUDY TEACHER – ELAINE ROGERS (M049-1718)

Mr. Lunde moved to approve the resignation of Independent Study Teacher, Elaine Rogers, from the Kingsburg Joint Union High School District as presented in 11.9 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

DISCUSSION

12.1 LCAP Revisions – Director of Student Services, Cindy Schreiner, presented written report to the Board, *LCAP Changes Per FCSS*, copy of full report retained with district agenda packet.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for June 2017 as presented in 13.1 of the supporting documents.

CLOSED SESSION

From 4:50 p.m. to 5:45 p.m.

INTERDISTRICT TRANSFERS 2017-18 (M050-1718)**AMBASSADORS OF COMPASSION VOLUNTEERS 2017-18 (M051-1718)**

ITEMS REPORTED OUT OF CLOSED SESSION

INTERDISTRICT TRANSFERS 2017-18 (M050-1718)

Mr. Nagle moved to approve and deny the Interdistrict Permits for the 2017-18 school year as recommended by the Superintendent in 11.2 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

AMBASSADORS OF COMPASSION VOLUNTEERS 2017-18 (M051-1718)

Mr. Thomsen moved to approve the Ambassadors of Compassion Volunteer List for the 2017-18 school year as presented in 11.8 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

ADJOURNMENT (M052-1718)

Mr. Nagle moved to adjourn the meeting at 5:46 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 regular meeting of August 14, 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 August 14, 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

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

CALL TO ORDER

The meeting was called to order at 2:27 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

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

APPROVAL OF AGENDA (M053-1718)

Mr. Jackson moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried unanimously; 5 ayes, 0 noes

CLOSED SESSION

From 2:35 p.m. to 5:26 p.m.

TEMPORARY MATH TEACHER – DANIEL DIXON (M054-1718)**ADMINISTRATIVE PERSONNEL: GOVERNMENT CODE SEC. 54957: PUBLIC EMPLOYEE
APPOINTMENT/EMPLOYMENT: SUPERINTENDENT****ITEMS REPORTED OUT OF CLOSED SESSION****TEMPORARY MATH TEACHER – DANIEL DIXON (M054-1718)**

Mr. Nagle moved to approve Daniel Dixon as a Temporary Math Teacher for Kingsburg Joint Union High School District for the 2017-18 school year as presented in 7.1 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 (M055-1718)

Mr. Nagle moved to adjourn the meeting at 5:45 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 18, 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 18, 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

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
August 25, 2017.

CALL TO ORDER

The meeting was called to order at 8:35 A.M. by Mr. Mike Serpa, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Rick Jackson

OTHERS PRESENT

Mrs. Andie Salvador – Interim Chief Business Officer
Mrs. Shari Jensen – Administrative Assistant to Superintendent; Mrs. Andie Salvador
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M056-1718)

Mr. Nagle moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

HEARING SESSION

None

DISCUSSION

- 7.1 PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT (Government Code Section 54957);
Superintendent.
- 7.2 CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6): Agency
Designated Negotiator: Board President; Unrepresented Employee: Superintendent.

CLOSED SESSION

From 8:40 A.M. to 9:52 A.M.

ITEMS REPORTED OUT OF CLOSED SESSION

None

ADJOURNMENT (M057-1718)

Mr. Thomsen moved to adjourn the meeting at 9:54 A.M.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: *absent*

Mr. Lunde: Aye

Mr. Serpa: Aye

Minutes of the special meeting of August 25, 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 25, 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 August 2017.

ACTION: Presentation of Accounts Payable for the month of August 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: 08/01/2017 thru 08/31/2017
Regular Meeting September 11, 2017

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
9-ACCREDITING COMM FOR SCHOOLS	512042712	PO-180176	WASC-1 DAY VISIT	0100-00000-0-0000-7150-530000-000-9974	880.00
				Warrant Total:	880.00
				Vendor Total:	880.00
12-ACSA	512038316	PO-180008	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	317.25
				Warrant Total:	317.25
				Vendor Total:	317.25
1253-AMAZON.COM LLC	512042713	PO-180109	SUPPLIES-CTE GRANT	0100-63870-6-3800-1000-430000-001-0000	557.40
		PO-180118	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	45.00
		PO-180120	SUPPLIES-OFFICE	0100-00000-0-1110-1000-430000-001-0000	373.05
		PO-180108	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	175.91
		PO-180112	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	296.91
		PO-180098	SUPPLIES-TECHNOLOGY	0100-00000-0-0000-2700-640000-001-0000	366.10
		PO-180098	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-640000-001-0000	522.87
				Warrant Total:	2,337.24
				Vendor Total:	2,337.24
583-AT&T	512038317	PO-180104	PHONES/INTERNET	0100-00000-0-1110-1000-590008-001-0000	353.37
		PO-180104	PHONES/INTERNET	0100-14000-0-1110-1000-590008-001-0000	160.93
				Warrant Total:	514.30
	512042714	PO-180104	PHONES/INTERNET	0100-00000-0-1110-1000-590008-001-0000	407.15
		PO-180104	PHONES/INTERNET	0100-14000-0-1110-1000-590008-001-0000	160.71
				Warrant Total:	567.86
				Vendor Total:	1,082.16
66-BANNER PEST CONTROL	512041266	PO-180143	PEST SERVICE	0100-81500-0-0000-8100-550006-000-0000	100.00
		PO-180143	PEST SERVICE	0100-81500-0-0000-8100-550006-000-0000	525.00
				Warrant Total:	625.00
				Vendor Total:	625.00
2391-BRANDADVANTAGE INC.	512042715	PO-180096	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	2,067.00
				Warrant Total:	2,067.00
				Vendor Total:	2,067.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 08/01/2017 thru 08/31/2017
Regular Meeting September 11, 2017

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
501-BUSINESS CARD	512044810	PO-180100	SUPPLIES-OFFICE	0100-00000-0-1110-1000-430000-001-0000	187.84
		PO-180117	SUPPLIES-VROP	0100-63870-6-3800-1000-430000-001-0000	280.72
		PO-180139	FURNITURE-KHS	0100-00000-0-1110-1000-430000-001-0000	53.93
		PO-180139	FURNITURE-KHS	0100-00000-0-1110-1000-430000-001-0000	496.68
		PO-180154	SUPT. INTERVIEWS	0100-00000-0-0000-7110-430000-000-0000	41.35
		PO-180155	LEADERSHIP LUNCH	0100-00000-0-0000-2700-430000-001-0000	160.15
		PO-180164	SUPPLIES-OPERATIONS	0100-00000-0-0000-8200-430006-000-0000	123.21
		PO-180162	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	147.78
		PO-180187	PARKING-FPM	0100-00000-0-0000-7300-520000-000-0000	24.00
		PO-180092	CCIS-LODGING	0100-00000-0-3300-2700-520000-002-0000	405.97
		PO-180092	CCIS-LODGING	0100-00000-0-3300-2700-520000-002-0000	405.97
		PO-180188	AVID CONF-PARKING	0100-73380-0-1110-1000-520000-001-0000	39.00
		PO-180188	AVID CONF-PARKING	0100-73380-0-1110-1000-520000-001-0000	39.00
		PO-180004	LODGING-AP SEMINAR	0100-73380-0-1110-1000-520000-001-0000	708.74
		PO-180169	FFA CONF.	0100-35500-0-3800-1000-520000-001-0000	476.91
		PO-180169	FFA CONF.	0100-70100-0-3800-1000-520000-001-0000	476.91
		PV-180004	5028-ANNUAL FEE	0100-00000-0-0000-7150-580000-000-0000	25.00
		PV-180003	ANNUAL FEE	0100-00000-0-0000-7150-580000-000-0000	25.00
		PO-180138	POSTAGE STAMPS	0100-00000-0-1110-1000-590010-001-0000	49.00
				Vendor Total:	4,167.16
2126-CARNEGIE LEARNING	512041267	PO-180122	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	17,713.94
					Warrant Total:
				Vendor Total:	17,713.94
137-CENTRAL DRUG SYSTEM INC.	512041268	PO-180141	ANNUAL ADMIN FEE	0100-00000-0-1110-3600-580012-001-0000	1,428.00
					Warrant Total:
				Vendor Total:	1,428.00
150-CITY OF KINGSBURG	512041269	PO-180010	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	333.33
		PO-180010	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	333.33
		PO-180010	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	7,145.92
				Warrant Total:	7,812.58
				Vendor Total:	7,812.58
1539-CSU-FRESNO FOUNDATION	512042716	PO-180163	INTERN-J.CONTRERAS	0100-14000-0-1145-1000-580000-001-3205	2,962.50
					Warrant Total:
				Vendor Total:	2,962.50

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1790-DBA: GOLDEN STATE MECHANICAL	512044811	PO-180134	REPAIRS-SERVER ROOM	0100-81500-0-0000-8100-560019-000-0000	415.95
		PO-180134	REPAIRS-SERVER ROOM	0100-81500-0-0000-8100-560019-000-0000	619.29
				Warrant Total:	1,035.24
				Vendor Total:	1,035.24
1384-DBA: JUNIOR LIBRARY GUILD	512042718	PO-180032	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-2420	1,219.90
				Warrant Total:	1,219.90
				Vendor Total:	1,219.90
2226-DBA: PILO'S FIRST AID & CPR	512041272	PO-180119	1ST AID/CPR TRAINING	0100-00000-0-1110-3600-580000-001-7026	325.00
				Warrant Total:	325.00
				Vendor Total:	325.00
2271-DBA: RYDIN DECAL	512041273	PO-180063	PARKING PERMITS	0100-00000-0-1110-1000-430000-001-0000	340.24
				Warrant Total:	340.24
				Vendor Total:	340.24
2167-DBA: SEBASTIAN	512038318	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	512038319	PO-180021	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
				Warrant Total:	199.92
				Vendor Total:	199.92
512044812	PO-180021	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92	
				Warrant Total:	199.92
				Vendor Total:	399.84
1715-DBA: U.S. BANK EQUIPMENT	512041274	PO-180023	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	208.33
		PO-180023	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	208.33
		PO-180023	COPIER LEASE-KHS	0100-14000-0-1110-1000-560008-001-0000	993.97
		PO-180023	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	191.66
				Warrant Total:	1,602.29
				Vendor Total:	1,602.29
835-DBA: VILLAGE TIRE SALES	512038320	PO-180106	SUPPLIES-TIRES	0100-00000-0-1110-3600-430021-001-0000	736.93
		PO-180106	SUPPLIES-TIRES	0100-00000-0-1110-3600-430021-001-0000	736.93
		PO-180106	SUPPLIES-TIRES	0100-00000-0-1110-3600-430021-001-0000	736.93
		PO-180106	SUPPLIES-TIRES	0100-00000-0-1110-3600-430021-001-0000	807.06
				Warrant Total:	3,017.85
				Vendor Total:	3,017.85

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2209-DBA: WT COX INFORMATION SERV.	512041275	PO-180035	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-2420	341.02
					Warrant Total: 341.02
					Vendor Total: 341.02
1415-DBA: ZEE MEDICAL SERVICE CO.	512042730	PO-180177	SUPPLIES-1ST AID	0100-00000-0-1132-1000-430000-001-1132	263.73
		PO-180058	FIRST AID	0100-81500-0-0000-8100-430018-000-0000	217.84
					Warrant Total: 481.57
					Vendor Total: 481.57
1562-DEMCO INC.	512042719	PO-180030	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-2420	196.08
					Warrant Total: 196.08
					Vendor Total: 196.08
1077-E. G. BABCOCK CO.	512041277	PO-180133	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	119.16
					Warrant Total: 119.16
					Vendor Total: 119.16
2041-ENFINITY CENTRALVAL7 KJUHSD	512044813	PO-180012	SOLAR	0100-11000-0-0000-8200-550001-000-0005	16,347.89
					Warrant Total: 16,347.89
					Vendor Total: 16,347.89
1261-ENNS, MIKE	512041278	PO-180013	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	2,890.00
					Warrant Total: 2,890.00
					Vendor Total: 2,890.00
272-ETS	512038321	PO-180081	SUPPLIES-TESTING	0100-00000-0-1110-1000-430000-001-0027	132.22
					Warrant Total: 132.22
					Vendor Total: 132.22
274-EWING IRRIGATION PRODUCTS INC.	512041279	PO-180152	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	27.30
					Warrant Total: 27.30
					Vendor Total: 27.30
1243-FARONICS TECHNOLOGIES USA INC	512041280	PO-180105	ANTI VIRUS	0100-00000-0-1110-1000-580000-001-3095	1,800.00
					Warrant Total: 1,800.00
					Vendor Total: 1,800.00
1954-FCOE/C&I	512041281	PO-180087	PLC-WORKSHOPS	0100-73380-0-1110-1000-520000-001-0000	700.00
		PO-180087	PLC-WORKSHOPS	0100-73380-0-1110-1000-520000-001-0000	700.00
					Warrant Total: 1,400.00
					Vendor Total: 1,400.00

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1851-FOWLER UNIFIED SCHOOL DIST.	512041282	LB-170024	BITWISE	0100-00000-0-1110-3600-580000-001-3011	7,574.89		
		LB-170024	BITWISE	0100-65000-0-5750-3150-580000-001-9910	8,789.37		
		LB-170024	BITWISE	0100-33100-0-5750-3150-580000-001-9910	1,308.63		
Warrant Total:					17,672.89		
Vendor Total:					17,672.89		
301-FRESNO COUNTY SELF INSURANCE	512038322	LB-170022	WORK COMP ADDITIONAL	0100-00010-0-0000-0000-951600-000-0000	3,171.00		
		Warrant Total:					3,171.00
Vendor Total:					3,171.00		
1367-G & K SERVICES	512038323	LB-170023	UNIFORM	0100-81500-0-0000-8100-430023-000-0000	100.00		
		LB-170023	UNIFORM	0100-81500-0-0000-8100-430023-000-0000	100.00		
		LB-170023	UNIFORM	0100-81500-0-0000-8100-430023-000-0000	100.00		
		LB-170023	UNIFORM	0100-81500-0-0000-8100-430023-000-0000	100.00		
		LB-170023	UNIFORM	0100-81500-0-0000-8100-430023-000-0000	100.00		
		PO-180053	UNIFORM	0100-81500-0-0000-8100-430023-000-0000	100.00		
		PO-180053	UNIFORM	0100-81500-0-0000-8100-430023-000-0000	100.00		
		PO-180053	UNIFORM	0100-81500-0-0000-8100-430023-000-0000	100.00		
		PO-180053	UNIFORM	0100-81500-0-0000-8100-430023-000-0000	100.00		
		LB-170023	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	157.30		
		LB-170023	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	157.30		
		LB-170023	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	142.47		
		LB-170023	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	142.47		
		LB-170023	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	142.47		
		PO-180053	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	142.47		
		PO-180053	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	142.47		
		PO-180053	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	142.47		
		PO-180053	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	142.47		
		Warrant Total:					2,211.89
		Vendor Total:					2,211.89
332-GOODHEART-WILLCOX COMPANY INC.	512044814	PO-180129	SUPPLIES-VROP	0100-63870-6-3800-1000-430000-001-0000	1,673.72		
		Warrant Total:					1,673.72
Vendor Total:					1,673.72		
340-GUARDIAN SAFETY & SUPPLY	512041284	PO-180088	ANNUAL SERVICE	0100-81500-0-0000-8100-550002-000-0000	2,488.33		
		Warrant Total:					2,488.33
Vendor Total:					2,488.33		

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2272-HODGES, LEANN	512041285	PO-180145	AVID CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	118.18	
		PO-180145	AVID CONF-FUEL	0100-73380-0-1110-1000-520000-001-0000	77.83	
		PO-180145	AVID CONF-PARKING	0100-73380-0-1110-1000-520000-001-0000	14.00	
		PO-180145	AVID CONF-CAR RENTAL	0100-73380-0-1110-1000-520000-001-0000	198.45	
				Warrant Total:	408.46	
				Vendor Total:	408.46	
368-INGRAHAM TROPHIES	512044815	PO-180123	SUPPLIES-AWARDS	0100-00000-0-0000-7150-430000-000-0000	588.25	
					Warrant Total:	588.25
				Vendor Total:	588.25	
469-LINGER PETERSON SHRUM	512041286	PO-180014	ANNUAL AUDIT	0100-00000-0-0000-7190-580005-000-0000	2,700.00	
					Warrant Total:	2,700.00
				Vendor Total:	2,700.00	
476-LOZANO SMITH LLP	512042721	PO-180157	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	1,157.00	
					Warrant Total:	1,157.00
		512044817	PO-180156	SPECIAL ED CONSORTIUM	0100-11000-0-1110-1000-520000-001-0000	150.00
				Warrant Total:	150.00	
				Vendor Total:	1,307.00	
1135-MADERA CO. OFFICE OF ED.	512044818	PO-180185	PURPOSE TO IMPACT	0100-00000-0-0000-7150-520000-000-0000	40.00	
					Warrant Total:	40.00
				Vendor Total:	40.00	
2083-MONOPRICE INC.	512041287	PO-180097	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	187.05	
					Warrant Total:	187.05
		512042722	PO-180158	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	4.83
					Warrant Total:	4.83
				Vendor Total:	4.83	
				Vendor Total:	47.31	
				Warrant Total:	47.31	
				Vendor Total:	239.19	
1576-MORRIS, RANDY	512041288	PO-180142	CONSULTING	0100-00000-0-0000-7150-580000-000-0029	720.00	
					Warrant Total:	720.00
				Vendor Total:	720.00	
1305-NAPA AUTO PARTS	512038324	PO-180016	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	917.53	
					Warrant Total:	917.53
				Vendor Total:	917.53	

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547-NELSON'S ACE HARDWARE	512038325	PO-180054	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	355.07	
	Warrant Total:					355.07
	512044820	PO-180153	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	29.14	
		PO-180054	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,483.31	
Warrant Total:					1,512.45	
Vendor Total:					1,867.52	
568-OFFICE DEPOT INC.	512041289	PO-180093	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	18.34	
		PO-180107	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	67.64	
		PO-180095	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	10.01	
		PO-180095	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	318.11	
		PO-180095	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	10.02	
		PO-180095	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	318.11	
		PO-180113	SUPPLIES-TECNOLOGY	0100-81500-0-0000-8100-430018-000-0000	119.16	
	Warrant Total:					861.39
	512042723	PO-180132	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-2420	1,031.88	
	Warrant Total:					1,031.88
	512044821	PO-180165	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-0000	212.67	
		PO-180175	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	385.00	
	Warrant Total:					597.67
Vendor Total:					2,490.94	
584-PACIFIC GAS & ELECTRIC CO.	512041290	PO-180017	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	11.86	
		PO-180017	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	11.86	
		PO-180017	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	187.46	
	Warrant Total:					211.18
	512044822	PO-180017	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	482.78	
		PO-180017	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	602.37	
		PO-180017	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	418.81	
		PO-180017	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	1,387.42	
		PO-180017	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	7,179.53	
		PO-180017	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	376.25	
		PO-180017	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	32.41	
		PO-180017	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	91.83	
	Warrant Total:					10,571.40
	Vendor Total:					10,782.58
	585-PACIFIC WEST CONTROLS INC.	512041291	PO-180055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
Warrant Total:					150.00	
Vendor Total:					150.00	

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2160-PHELAN, RYAN	512041292	PO-180146	LEADERSHIP RETREAT	0100-00000-0-0000-2700-430000-001-0000	33.33
				Warrant Total:	33.33
				Vendor Total:	33.33
2384-ROCKSOLID LLC	512038326	PO-180042	SUPPLIES-NEW EQUIPMENT	0100-14000-0-1135-4200-430000-001-0000	4,136.25
				Warrant Total:	4,136.25
				Vendor Total:	4,136.25
684-SAN JOAQUIN REGION CATA	512044823	PO-180181	FFA REGIONAL INSERVICES	0100-35500-0-3800-1000-520000-001-0000	225.00
		PO-180181	FFA REGIONAL INSERVICES	0100-70100-0-3800-1000-520000-001-0000	225.00
				Warrant Total:	450.00
				Vendor Total:	450.00
700-SCHOOL SERVICES OF CALIFORNIA	512041293	PO-180002	FISCAL BUDGET SERVICES	0100-00000-0-0000-7150-530000-000-9979	3,120.00
				Warrant Total:	3,120.00
				Vendor Total:	3,120.00
898-SCHREINER, CINDY	512041294	PO-180147	AVID CONF-PARKING	0100-73380-0-1110-1000-520000-001-0000	28.00
		PO-180147	AVID CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	79.96
		PO-180147	AVID CONF. FLIGHT/BAGS	0100-73380-0-1110-1000-520000-001-0000	92.03
				Warrant Total:	199.99
				Vendor Total:	199.99
2238-SCOUT SPECIALTIES INC.	512041295	PO-180064	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	168.44
				Warrant Total:	168.44
				Vendor Total:	168.44
2398-SERPA, MIKE	512042724	PO-180174	STAFF LUNCH	0100-00000-0-0000-7110-430000-000-0000	5.18
		PO-180174	STAFF LUNCH	0100-00000-0-0000-7110-430000-000-0000	47.58
		PO-180174	STAFF LUNCH	0100-00000-0-0000-7110-430000-000-0000	88.99
		PO-180174	STAFF LUNCH	0100-00000-0-0000-7110-430000-000-0000	332.77
				Warrant Total:	474.52
				Vendor Total:	474.52
1995-SHI INTERNATIONAL CORP.	512044824	PO-180033	LICENSES-TECHNOLGY	0100-00000-0-1110-2420-580000-001-3094	3,098.60
				Warrant Total:	3,098.60
				Vendor Total:	3,098.60

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724-SISC III	512041296	PV-180002	ROGERS*	0100-00000-0-3300-1000-340100-002-0000	1,533.20
		PV-180002	BOARD	0100-00000-0-0000-7110-340200-000-0000	8,296.40
		PV-180002	RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,105.80
		PV-180002	SWANSON*	0100-00000-0-0000-7110-370200-000-0000	2,083.80
		PV-180002	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,511.80
		PV-180002	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	135,179.80
Warrant Total:					150,710.80
Vendor Total:					150,710.80
2231-SPRIGEO INC.	512041297	PO-180137	REPORTING SYSTEM	0100-00000-0-3200-1000-580000-002-3313	595.00
					Warrant Total:
Vendor Total:					595.00
704-SR PLUMBING INC.	512042725	PO-180173	REPAIRS-BOILER	0100-81500-0-0000-8100-560019-000-0000	750.00
					Warrant Total:
Vendor Total:					750.00
740-STATE OF CALIFORNIA	512041298	PO-180020	FINGERPRINT APPTS.	0100-00000-0-0000-7150-580015-000-0000	98.00
					Warrant Total:
Vendor Total:					98.00
758-TCM INVESTMENTS	512041299	PO-180057	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.38
				0100-35500-0-3800-1000-560008-001-0000	59.39
				0100-00000-0-3300-8100-560008-002-0000	95.16
				Warrant Total:	213.93
Vendor Total:					213.93
774-THE GAS COMPANY	512041302	PO-180022	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	162.19
					Warrant Total:
Vendor Total:					162.19
779-THE HOME DEPOT	512041303	PO-180101	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	364.41
					Warrant Total:
Vendor Total:					364.41
781-THE HORN SHOP	512041304	PO-180150	INSTRUMENT REPAIRS	0100-14000-0-1155-1000-560000-001-0000	1,795.76
				0100-14000-0-1155-1000-560000-001-0000	2,117.81
				Warrant Total:	3,913.57
Vendor Total:					3,913.57
2338-THE KANAVAL GROUP LLC	512042726	PO-180167	FAXLINE-CAREER CENT.	0100-63000-0-1110-1000-430000-001-0000	313.67
					Warrant Total:
Vendor Total:					313.67

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2173-THE LINCOLN ELECTRIC COMPANY	512044825	PO-180124	SUPPLIES-AG	0100-00000-0-1132-1000-430000-001-0010	161.96
		PO-180124	SUPPLIES-AG	0100-00000-0-1132-1000-430000-001-0010	161.96
		PO-180124	SUPPLIES-AG	0100-00000-0-1132-1000-430000-001-0010	425.76
		PO-180124	SUPPLIES-AG	0100-00000-0-1132-1000-430000-001-1132	81.62
				Warrant Total:	831.30
				Vendor Total:	831.30
1252-TOTAL FILTRATION SERVICES INC.	512041305	PO-180079	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	68.28
		PO-180079	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	983.70
				Warrant Total:	1,051.98
				Vendor Total:	1,051.98
817-UNITED PARCEL SERVICE	512041306	PO-180024	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	187.84
				Warrant Total:	187.84
				Vendor Total:	187.84
2297-VALERO MARKETING & SUPPLY COMP	512042727	PO-180025	FUEL	0100-00000-0-1110-3600-430009-001-9956	567.36
				Warrant Total:	567.36
				Vendor Total:	567.36
2151-VERIZON WIRELESS	512042728	PO-180026	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	794.48
				Warrant Total:	794.48
				Vendor Total:	794.48
2393-VIRTUAL ENTERPRISES	512041307	PO-180140	PROGRAM FEE	0100-63870-6-3800-1000-580000-001-0000	2,000.00
				Warrant Total:	2,000.00
				Vendor Total:	2,000.00
2392-WATERBOY SPORTS LLC	512044826	PO-180128	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	1,057.00
				Warrant Total:	1,057.00
				Vendor Total:	1,057.00
2394-WOODS, JOSHUA	512041308	PO-180151	AVID CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	58.44
		PO-180151	AVID CONF-MILEAGE	0100-73380-0-1110-1000-520000-001-0000	337.05
				Warrant Total:	395.49
				Vendor Total:	395.49
2397-YANEZ, ANA	512042729	PO-180159	AVID CONF-FUEL	0100-73380-0-1110-1000-520000-001-0000	71.35
		PO-180159	AVID CONF-CAR RENTAL	0100-73380-0-1110-1000-520000-001-0000	184.97
		PO-180159	AVID CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	134.50
				Warrant Total:	390.82
				Vendor Total:	390.82
Fund Total:					298,606.65

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 08/01/2017 thru 08/31/2017
Regular Meeting September 11, 2017

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>1300-Cafeteria Fund</u>					
1415-DBA: ZEE MEDICAL SERVICE CO.	512042731	PO-180178	RESTOCK-1ST AID	1300-53100-0-0000-3700-430000-000-0000	65.05
				Warrant Total:	65.05
				Vendor Total:	65.05
435-KHS STUDENT BODY	512044816	PO-180184	SNACK BAR-CASH	1300-53100-0-0000-3700-430000-000-0000	450.00
				Warrant Total:	450.00
				Vendor Total:	450.00
				Fund Total:	515.05
<u>1400-Deferred Maintenance Fund</u>					
2316-DBA: MRB ENTERPRISES	512041271	PO-180126	ANNUAL RE-COATING-GYM	1400-00000-0-9000-8500-560019-000-0000	5,406.30
				Warrant Total:	5,406.30
				Vendor Total:	5,406.30
				Fund Total:	5,406.30
<u>2103-Building Fund</u>					
262-DBA: ENS ELECTRIC	512041270	PO-180135	EQUIPMENT-TECHNOLOGY	2103-00000-0-0000-8500-620000-000-0000	1,566.51
				Warrant Total:	1,566.51
				Vendor Total:	1,566.51
1790-DBA: GOLDEN STATE MECHANICAL	512042717	PO-180102	HVAC-OASIS	2103-00000-0-0000-8500-620000-000-0000	7,499.92
		PO-180111	HVAC-SERVER ROOM	2103-00000-0-0000-8500-620000-000-0000	7,934.63
				Warrant Total:	15,434.55
				Vendor Total:	15,434.55
882-DELL MARKETING L.P.	512041276	PO-180072	SUPPLIES-TECHNOLOGY	2103-00000-0-0000-8500-640000-000-0000	45,182.33
				Warrant Total:	45,182.33
				Vendor Total:	45,182.33
2220-ELECTRIC MOTOR SHOP & SUPPLY	512042720	PO-180116	EQUIP.-FOOTBALL BOWL	2103-00000-0-0000-8500-620000-000-0000	3,654.95
				Warrant Total:	3,654.95
				Vendor Total:	3,654.95
2239-TERRAVERDE RENEWABLE PARTNERS	512041300	PO-180148	ANNUAL ASSET SERVICES	2103-00000-0-0000-8500-620001-000-0000	8,577.00
				Warrant Total:	8,577.00
				Vendor Total:	8,577.00
				Fund Total:	74,415.34
<u>2104-Building Fund</u>					
2380-GONZALEZ ARCHITECTS	512041283	PO-180144	MAINT SHOP BLDG.	2104-00000-0-0000-8500-620002-000-2925	44,589.00
				Warrant Total:	44,589.00
				Fund Total:	44,589.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 08/01/2017 thru 08/31/2017
Regular Meeting September 11, 2017

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2500-Capital Facilities Fund</u>					
85-THE BANK OF NEW YORK MELLON	512041301	PO-180149	ELECTION SERIES 1998	2500-00000-0-0000-8500-620001-000-0000	795.00
					Warrant Total: 795.00
					Vendor Total: 795.00
				Fund Total:	795.00

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

<u>FROM</u>	<u>GRADE</u>
<u>Clovis</u>	
Loutherback, Jason	9
Vasquez, Juliana	11
<u>Dinuba</u>	
Dunn, Matthew	11
Moreno, Yessica	12
Padilla, Kelly	10
<u>Kings Canyon</u>	
Echeveste, Elias	12
<u>Selma</u>	
Camarena, Yaire	10
Gaona, Yahairia	11
Gordillo, Katherine	9
Salazar, Litzzy	10
<u>Visalia</u>	
Hillan, Abigail	11
<u>OUT</u>	<u>GRADE</u>
<u>Selma</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 the Unaudited Actuals 2016-17.

ACTION: Approve or deny the Unaudited Actuals 2016-17.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is Resolution #R9-1718 Fund Transfer of \$26,000.00 to be transferred from the Cafeteria Fund to the General Fund.

ACTION:

Approve or deny Resolution #R9-1718 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

COPY

September 11, 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 September 11, 2017 it will be resolved that \$26,000.00 be transferred from the Cafeteria Fund to the General Fund.

Resolution No. R09-1718

FROM: District Fund No: 1300
Auditor Fund No: 6330/60008
Description of Fund: Cafeteria Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
1300	00000	0	0000	0000	961000	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	0000	931000	000	0000

Money owed to
General Fund
for salaries

Sincerely,

Randy Morris, Superintendent
Kingsburg Joint Union High School District

ISSUE: Presented to the Board is Resolution #R10-1718 for The Gann Amendment.

ACTION: Approve or deny Resolution #R10-1718 The Gann Amendment.

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

RESOLUTION FOR THE GANN AMENDMENT (Proposition 4, 1979)

RESOLUTION #R10-1718

COPY

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the Kingsburg Joint Union High School District must establish a revised Gann limit for the 2016-17 fiscal year and a projected Gann Limit for the 2017-18 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Governing Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2016-17 and 2017-18 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Governing Board does hereby declare that the appropriations in the Budget for the 2016-17 and 2017-18 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this District.

THE FOREGOING RESOLUTION was adopted by the Governing Board of the Kingsburg Joint Union High School District of Fresno County, State of California on the 11th day of September, 2017 by the following vote:

AYES:

NOES:

ABSENT:

Authorized Signature

Date

ISSUE: Presented to the Board is Resolution #R11-1718 regarding The Education Protection Account.

ACTION: Approve or deny Resolution #R11-1718 for the Education Protection Account.

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

RESOLUTION REGARDING THE EDUCATION PROTECTION ACCOUNT RESOLUTION #R11-1718

COPY

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of the Kingsburg Joint Union High School District;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Kingsburg Joint Union High School District has determined to spend the monies received from the Education Protection Act as attached.

DATED: September 11, 2017

Board Member

Board Member

Board Member

Board Member

Board Member



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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

2017-2018 Education Protection Account (EPA) Spending Plan

Proposition 30, The Schools and Local Public Safety Protection Act of 2012, approved by the voters on November 6, 2012, temporarily increases the state sales tax rate for all taxpayers and the personal income tax rates for upper-income taxpayers.

The revenues generated from Proposition 30 are deposited into a newly created state account called Education Protection Account (EPA). School districts, county offices of education, and charter schools (LEA'S) will receive funds from the EPA based on their proportionate share of the statewide revenue limit amount. A corresponding reduction is made to an LEA'S revenue EPA entitlement. LEA'S will receive EPA payments quarterly beginning with the 2013-14 fiscal year.

Proposition 30 provides that all K-14 local agencies have the sole authority to determine how the funds received from the EPA are spent, but with these provisions:

The spending plan must be approved by the governing board during a public meeting. EPA funds cannot be used for the salaries or benefits of administrators or any other administrative costs. Each year, the local agency must publish on its website an accounting of how much money was received from the EPA and how the funds were expended.

Kingsburg Joint Union High School District 2017-2018 EPA Entitlement	\$1,650,203.00
--	----------------

It is proposed that EPA funds will be used to cover salary, benefits and supplies for non-administrative staff.

ISSUE: Presented to the Board is Resolution #R12-1718 Regarding Sufficiency or Insufficiency of Instructional Materials stating that Kingsburg Joint Union High School District has provided each pupil with sufficient textbooks and instructional materials.

ACTION: Approve or deny Resolution #R12-1718 Regarding Sufficiency of Instructional Materials.

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

COPY

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT RESOLUTION REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS #R12-1718

Whereas, the governing board of the Kingsburg Joint Union High School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on September 11, 2017, at 4:00 p.m. o'clock, which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home to complete required homework assignments, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, in mathematics, science, history-social science, and English/language arts, including the English language development component of an adopted program, consistent with the cycles and content of the curriculum frameworks, and;

Whereas, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

Whereas, sufficient laboratory science equipment was provided for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that for the 2017-18 school year, the Kingsburg Joint Union High School District has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks.

This resolution was adopted by a formal vote of the Governing Board of the Kingsburg Joint Union High School District of Fresno County of the 11th day of September, 2017 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Mike Serpa
President, Board of Trustees of the
Kingsburg Joint Union High School District

CERTIFIED TO BE A TRUE AND CORRECT COPY:

Brent Lunde
Clerk, Board of Trustees of the
Kingsburg Joint Union High School District

ISSUE: Presented to the Board is the resignation of Lisa Van Groningen as an R/C Clerk for the Kingsburg Joint Union High School District.

ACTION: Approve or deny the resignation of Lisa Van Groningen.

RECOMMENDATION: Recommend approval with best wishes.

FOR BOARD ACTION:

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

8/21/17

Lisa Van Groningen
RC Clerk
Kingsburg High School

Dear Mr Phelan,

I would like to inform you that I am resigning my position as RC Clerk for Kingsburg High School effective 8/21/17. I am happy to stay in my position until a suitable replacement is found and trained.

Thank you for the opportunities for personal and professional growth that the staff and students here have provided over the last two years. This is truly a one of a kind place to work. I am taking with me valuable lessons I will continue to use and fond memories. In the future I would love to work here again.

If I can be of any help during this transition, please let me know.

Sincerely,
Lisa Van Groningen

ISSUE: Presented to the Board is the Overnight Trip for the KHS Varsity Girls Water Polo Retreat on September 29th – 30th, 2017 in Cayucos or Shaver Lake (TBD).

ACTION: Approve or deny the Overnight Trip for the KHS Varsity Girls Water Polo Retreat.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

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

Day Departure: Tentatively Sept. 29 **Day Return:** Sept. 30

Location/Destination: Cayucos (Possibly Shaver Lake)

Name Group/Activity: KHS Varsity Girls Water Polo Retreat

Objectives of Trip: Team Bonding

Estimated # Students: 10 **Amount of Class Time Loss:** None

Number of Supervisors 1 **List Names:** Emily Dewey
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation School Suburban

Arrangements:
Accommodations /Meals Food Provided by Parents

Total Cost Per Student: \$ Free **Total Cost Trip:** \$

Funds Derived from What Source: _____

How are staff/volunteer cost covered? _____

Additional Info: _____

Emily Dewey
Instructor Name

Signature

8/29/17
Date

ISSUE: Presented to the Board is the Agriculture Department 2017-18 Calendar of Events.

ACTION: Approve or deny the Agriculture Department Calendar of Events 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
Agriculture Department
1900 18th Avenue
Kingsburg, CA 93631
(559) 897-2248

To: Board of Trustees
Kingsburg Joint Union High School District

From: Brian Donovan
Agriculture Department Chair

Date: August 28, 2017

Re: 2017-18 Calendar of Events

The Kingsburg High School Agriculture Department is requesting board approval of the 2017-18 calendar of events. With exception of FFA judging team practices, all activities are included in the calendar that is attached to this memo.

If you have any questions or concerns, I can be reached in the agriculture office (897-2248) or by cell phone (650-255-2876). Thank you.

Kingsburg FFA

2017- 2018

Calendar

August 2017

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1 5:30pm- Dairy Showmanship Practice 6:30pm- Sheep/Goat Show Practice	2	3 8am- Steer Hair Clinic 3:30pm- Rabbit Showmanship Practice	4	5
6	7 8am- Steer Showmanship Practice 7pm- Swine Showmanship	8 5:30pm- Dairy Showmanship Practice 6:30pm- Sheep/Goat Show Practice	9	10 3:30pm Rabbit Showmanship Practice	11 Regional Bootcamp →	12 Officer Retreat
13 Officer Retreat →	14 7pm- Swine Showmanship	15 5:30pm- Dairy Showmanship Practice 6:30pm- Sheep/Goat Show Practice	16	17 3:30pm Rabbit Showmanship Practice	18	19
20	21 First Day of School 7pm Paint Nite Fundraiser 7pm- Swine Showmanship Fair/ Convention Tri Tip Sales Begin	22 EFM COLC @ Immanuel 5:30pm- Dairy Showmanship Practice 6:30pm- Sheep/Goat Show Practice	23	24 3:30pm Rabbit Showmanship Practice 7pm Freshman Ice Cream Social	25	26 8am- School Farm Workday
27	28 Back to School Night Chapter Shirts Sales Begins Officer Mtg 8am 7pm- Swine Showmanship	29 5:30pm- Dairy Showmanship Practice 6:30pm- Sheep/Goat Show Practice	30 7pm Back to School BBQ	31 3:30pm Rabbit Showmanship Practice		

October 2017

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2 Fresno Fair Week 1	3	4	5	6	7 Phase 1 Livestock Auction Dairy Cattle Auction
8 2pm- Beef Exhibitor Meeting @ School Farm	9 Fresno Fair Week 2	10	11	12	13	14 Phase 2 Livestock Auction
15	16 Officer Mtg 8am	17 1st Quarter Ends	18	19	20	21
22 National Convention Trip	23	24	25 American Degree Trip	26	27	28
29 National Convention Group Returns	30 Officer Mtg 8am Tri Tip Sales Begin	31 Happy Halloween!				

December 2017

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1 Sees Candy Sales End	2
3	4 Officer Mtg 8am	5	6	7 EFM BIG & Banking @ Sanger High School	8	9
10	11	12 (Christmas Tree Lane Walk Night - Tentative)	13 Balnket Drive Ends	14 6pm Officer Christmas Party	15	16
17	18	19 FINALS	20 FINALS	21 FINALS 1st Semester Ends	22 Winter Break Begins	23
24	25 NO SCHOOL →	26	27	28	29	30
31						

February 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1 Sectional Speaking @ Clovis East High School	2 STATE DEGREES DUE TO ADVISORS	3 Winter State Finals Arbuckle Field Day
4	5 Officer Mtg 8am	6	7 4:30pm- State Degree and Proficiency Scoring @ Kingsburg	8	9	10 Regional Officer Screening
11	12 NO SCHOOL 9am- Regional Proficiency Scoring Fresno State	13	14	15	16 MFE/ ALA Visalia	17
18 MFE/ ALA Visalia	19 NO SCHOOL National FFA Week	20 SLE Sacramento	21 Greenhand Breakfast 7:30am-8am 6pm FFA Mtg	22	23	24 Spring Regional Meeting @ Mission Oak in Tulare (REQUIRED FOR OFFICERS)
25	26	27	28			

Feb 1 Due:

- Agriscience Teacher
- Hall of Chapters
- State National Chapter
- Star Administrator
- Star Counselor
- Star Advisor
- Star Supporting Teacher/ Staff
- Star Reporter
- State Band/ Choir/ Talent Apps
- State Scholarships
- State Superior Chapter
- National Scholarship
- State Nomm Comm
- State Officer Apps
- Web Development Award

April 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2 NO SCHOOL	3	4 Canned Food Drive Ends	5 EFM Sectional Awards Night @ Clovis North	6	7 Clovis Vet Science Contest Spring Plant Sale
8	9 Officer Mtg 8am	10	11	12	13	14 Reedley Field Day
15	16 EFM Officer Applications Due Chapter Officer Sppa Available Officer Mtg 8am	17	18 6pm FFA Chapter Meeting	19 State Speaking Finals in Fresno	20 Tri Tip Sales Begin	21 Fresno Field Day
22 State FFA Convention @ Anaheim	23	24	25	26	27 Officer Apps Due	28 Madera Liberty Vet Contest
29	30 Sectional Officer Interviews Time TBA Officer Mtg 8am					

June 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2 Top 20 Day at the Lake
3	4	5 FINALS	6 FINALS	7 FINALS KHS Graduation	8 Teacher In-Service Day	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24 CATA Conference	25	26	27	28	29	30

ISSUE: Presented to the Board is Dani Gonzalez as a volunteer Assistant Coach for the Freshman Girls Basketball program for the 2017-18 school year.

ACTION: Approve or deny Dani Gonzalez as a volunteer Assistant Coach for the Freshman Girls Basketball Program.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the Superintendent Employment Agreement/Contract for Discussion/Approval.

ACTION: Approve or deny the Superintendent Employment Agreement/Contract.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG HIGH SCHOOL DISTRICT

BOARD STATEMENT

September 11, 2017

SUMMARY OF SUPERINTENDENT EMPLOYMENT AGREEMENT

KEY FINANCIAL TERMS

Tonight the Board is scheduled to approve a contract for Don Shoemaker as the District's new superintendent. Before the Board acts upon the contract, we wanted to provide a summary description of key financial terms.

The proposed contract would be for approximately two (2) years and would pay the Superintendent an annual salary of approximately \$158,000. The Superintendent would be placed on a five (5) step salary schedule with each step representing a 3% increase. The salary schedule will also be increased by an amount designated in a defined consumer price index. The Superintendent's eligibility for the step and CPI increases each year is contingent upon the Superintendent annually receiving a positive evaluation from the Board.

The Superintendent will work 225 days per year and will receive the same district contribution toward health benefits as all other employees.

The Superintendent's contract contains many other terms but these are the key financial provisions of the contract. The contract is a public record and you are invited to review the contract before the Board acts upon it this evening. Copies of the contract are available from 8:00 am to 3:00 pm in the district office.

Administrative Regulation

Integrated Pest Management

AR 3514.2

Business and Noninstructional Operations

***Note: Education Code 17608-17614 encourage the use of effective, least toxic pest management practices for the control and management of pests on district properties and require the identification of an integrated pest management (IPM) coordinator and/or school site designee to carry out program requirements. ***

***Note: The California Department of Pesticide Regulation (DPR) has established an IPM program for use by school districts, including a model program guidebook, a template for an IPM plan, and a web site containing a comprehensive directory of resources describing and promoting the use of IPM practices. ***

The Superintendent or designee shall designate an employee at the district office and/or school site to develop, implement, and coordinate an integrated pest management (IPM) program that incorporates effective, least toxic pest management practices. The IPM coordinator shall prepare and regularly update a districtwide or school site IPM plan based on the template provided by the California Department of Pesticide Regulation (DPR).

Integrated pest management means a strategy that focuses on long-term prevention or suppression of pest problems through a combination of techniques such as monitoring for pest presence and establishing treatment threshold levels, using nonchemical practices to make the habitat less conducive to pest development, improving sanitation, and employing mechanical and physical controls. Pesticides that pose the least possible hazard and are effective in a manner that minimizes risks to people, property, and the environment are used only after careful monitoring indicates they are needed according to pre-established guidelines and treatment thresholds. (Education Code 17609; Food and Agricultural Code 13181)

***Note: Pursuant to Education Code 17610.5, certain pesticides are exempt from the notification, recordkeeping, and reporting requirements of Education Code 17611 and 17612. The exempted products are listed in 3 CCR 6147. ***

The IPM plan and this administrative regulation shall not apply to reduced-risk pesticides, including self-contained baits or traps, gels or pastes used for crack and crevice treatments, antimicrobials, and pesticides exempt from registration by law. (Education Code 17610.5; 3 CCR 6147)

***Note: Education Code 17610.1 prohibits districts from using certain pesticides identified by the DPR or U.S. Environmental Protection Agency (EPA) that have been granted only a conditional or interim registration or an experimental use permit, have had their registration cancelled or suspended, or are being phased out of use. A list of pesticides prohibited for use on school sites by Education Code 17610.1 can be found on DPR's web site. ***

The IPM coordinator shall not use any pesticide that is prohibited by DPR or the U.S. Environmental Protection Agency, as listed on the DPR web site. (Education Code 17610.1)

Program Components

***Note: The following section reflects IPM measures recommended by DPR in its California School IPM Model Program Guidebook and the EPA and should be modified to reflect district practice. ***

The district's program shall include, but not necessarily be limited to, the following components:

1. Identifying and monitoring pest population levels and identifying practices that could affect pest populations. Strategies for managing the pest shall be influenced by the pest species and whether that species poses a threat to people, property, or the environment.
2. Setting action threshold levels to determine when pest populations or vegetation at a specific location might cause unacceptable health or economic hazards that would indicate corrective action should be taken.
3. Modifying or eliminating pest habitats to deter pest populations and minimize pest infestations.
4. Considering a full range of possible alternative cost-effective treatments. Such alternative treatments may include taking no action or controlling the pest by physical, horticultural, or biological methods. Cost or staffing considerations alone will not be adequate justification for the use of chemical control agents.
5. Selecting nonchemical pest management methods over chemical methods whenever such methods are effective in providing the desired control or, when it is determined that chemical methods must be used, giving preference to those chemicals that pose the least hazardous effects to people and the environment.
6. Limiting pesticide purchases to amounts needed for the year. Pesticides shall be stored at a secure location that is not accessible to students and unauthorized staff. They shall be stored and disposed of in accordance with state regulations and label directions registered with the EPA as well as any disposal requirements indicated on the product label.

(cf. 3514 - Environmental Safety)
(cf. 3514.1 - Hazardous Substances)
7. Informing parents/guardians and employees regarding pesticide use as described in the sections "Notifications" and "Warning Signs" below.
8. Ensuring that persons applying pesticides follow label precautions and are sufficiently trained in the principles and practices of IPM.

(cf. 4231 - Staff Development)

***Note: SB 1405 (Ch. 848, Statutes of 2014) added Education Code 17614 and Food and Agricultural Code 13186.5 to require that, beginning July 1, 2016, the IPM coordinator and any employee or contractor who intends to apply a pesticide at a school site must annually complete a DPR-approved training course. ***

Beginning July 1, 2016, the IPM coordinator and any employee or contractor who intends to apply a pesticide at a school site shall annually complete a DPR-approved training course on IPM and the safe use of pesticides in relation to the unique nature of school sites and children's health. (Education Code 17614; Food and Agricultural Code 13186.5)

Notifications

***Note: Education Code 17612 requires the district to annually issue a written notification to employees and parents/guardians containing the information specified in items #1-6 below; see E 4112.9/4212.9/4312.9 - Employee Notifications and E 5145.6 - Parental Notifications. A sample notification is available on the DPR web site. Education Code 17612 clarifies that the district is not required to issue the notice through first-class mail unless no other method is feasible. Pursuant to Education Code 17612 and 48980.3, the district may satisfy this requirement by including the notification in its annual parental notification. ***

Staff and parents/guardians of students enrolled at a school site shall be annually notified by email communication system regarding pesticide products expected to be applied at the school site in the upcoming year. The notification shall include at least the following: (Education Code 17612)

1. The name of each pesticide product expected to be applied in the upcoming year and the active ingredient(s) in it
2. The Internet address (<http://www.cdpr.ca.gov/schoolipm>) used to access information on pesticides and pesticide use reduction developed by the DPR pursuant to Food and Agricultural Code 13184

***Note: As amended by SB 1405 (Ch. 848, Statutes of 2014), Education Code 17612 requires the notification to include the information specified in items #3-4 below. ***

3. The IPM plan, can be found at KJUHSD.com; KHSvikings.com and KAEC.com
4. A copy of the IPM plan can be provided at the district office.
5. Interested persons can register to receive prior notification of each application of a pesticide at the district.

(cf. 1312.4 - Williams Uniform Complaint Procedures)
(cf. 3517 - Facilities Inspection)
(cf. 4112.9/4212.9/4312.9 - Employee Notifications)
(cf. 5145.6 - Parental Notifications)

Whenever a person registers to receive notice of individual pesticide application pursuant to item #5 above, the IPM coordinator shall notify such registered persons of individual pesticide applications at least 72 hours prior to the application. The notice shall include the product name, the active ingredient(s) in the product, and the intended date of application. (Education Code 17612)

If a pesticide product not included in the annual notification is subsequently intended for use at a school site, the IPM coordinator shall provide written notification of its intended use to staff and parents/guardians of students enrolled at the school, at least 72 hours prior to the application. (Education Code 17612)

***Note: Pursuant to Education Code 17611.5, as added by SB 1405 (Ch. 848, Statutes of 2014), whenever a school chooses to use a pesticide that is not exempted under Education Code 17610.5, the IPM plan must be posted on the school web site or, if the school does not have a web site, then on the district web site. If neither the school nor district has a web site, then the plan must be included in the annual parental notification issued pursuant to Education Code 17612 as described above. The following paragraph may be revised to reflect district practice. ***

If a school chooses to use a pesticide not exempted pursuant to Education Code 17610.5, it shall post the school or district IPM plan on the school's web site or, if the school does not have a web site, then on the district web site. If neither the school nor district has a web site, then the IPM plan shall be included with the annual notification sent to staff and parents/guardians pursuant to Education Code 17612 as described above. The plan shall include the name of the school designee or IPM coordinator, the pesticides applied at the school site by school or district employees and hired pest control applicators, and a date when the plan shall be reviewed and updated as necessary. When not required, the IPM coordinator may post or distribute the IPM plan at his/her discretion. (Education Code 17611.5)

***Note: Education Code 17612 exempts emergency conditions from strict compliance with the notification requirements. However, the IPM coordinator must make every effort to provide the required notification for an application of a pesticide under emergency conditions. ***

Whenever the IPM coordinator deems that the immediate use of a pesticide is necessary to protect the health and safety of students, staff, or other persons at the school site, he/she shall make every effort to provide the required notifications prior to the application of the pesticide. (Education Code 17612)

Warning Signs

***Note: Education Code 17612 requires posting of a warning sign in each area of a school site

where pesticides will be applied. A sample warning sign can be found on the DPR web site. ***

The IPM coordinator shall post a warning sign at each area of the school site where pesticides will be applied that shall be visible to all persons entering the treated area. The sign shall be posted at least 24 hours prior to the application and shall remain posted until 72 hours after the application. The warning sign shall prominently display the following information: (Education Code 17612)

1. The term "Warning/Pesticide Treated Area"
2. The product name, manufacturer's name, and the EPA's product registration number
3. Intended areas and dates of application
4. Reason for the pesticide application

When advance posting is not possible due to an emergency condition requiring immediate use of a pesticide, the warning sign shall be posted immediately upon application and shall remain posted until 72 hours after the application. (Education Code 17609, 17612)

Records

***Note: Food and Agricultural Code 13186 requires pest control operators to report the use of pesticides at a school site to the county agricultural commissioner or director. Pursuant to Education Code 17611, as amended by SB 1405 (Ch. 848, Statutes of 2014), any pesticide use that is not included in the report submitted pursuant to Food and Agricultural Code 13186 must be reported to the DPR by the school designee as provided below. The form that must be used for this report is available on DPR's web site. ***

At the end of each calendar year, the IPM coordinator shall submit to the DPR, on a form provided by the DPR, a copy of the records of all pesticide use at the school site for that year, excluding any pesticides exempted by law and any pesticide use reported by the pest control operator pursuant to Food and Agricultural Code 13186. The IPM coordinator may submit more frequent reports at his/her discretion. (Education Code 17611)

Each school site shall maintain records of all pesticide use at the school for four years, and shall make the information available to the public, upon request, in accordance with the California Public Records Act. Such records may be maintained by retaining a copy of the warning sign posted for each pesticide application with a recording on that copy of the amount of the pesticide used. (Education Code 17611)

(cf. 1340 - Access to District Records)
(cf. 3580 - District Records)

Legal Reference:

BUSINESS AND PROFESSIONS CODE

8593.2 Licensed pest control operators; training requirements

EDUCATION CODE

17366 Legislative intent (fitness of buildings for occupancy)

17608-17614 Healthy Schools Act of 2000

48980 Notice at beginning of term

48980.3 Notification of pesticides

FOOD AND AGRICULTURAL CODE

11401-12408 Pest control operations and agricultural chemicals

13180-13188 Healthy Schools Act of 2000

GOVERNMENT CODE

3543.2 Scope of representation; right to negotiate safety conditions

6250-6270 California Public Records Act

CODE OF REGULATIONS, TITLE 3

6147 Pesticides exempted from registration requirements

CODE OF REGULATIONS, TITLE 8

340-340.2 Employer's obligation to provide safety information

UNITED STATES CODE, TITLE 7

136-136y Insecticide, Fungicide and Rodenticide Act

Management Resources:

CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION PUBLICATIONS

California School IPM Model Program Guidebook

U.S. ENVIRONMENTAL PROTECTION AGENCY

Protecting Children in Schools from Pests and Pesticides, 2002

Pest Control in the School Environment: Adopting Integrated Pest Management, 1993

WEB SITES

California Department of Education: <http://www.cde.ca.gov>

California Department of Pesticide Regulation, School IPM:

<http://www.cdpr.ca.gov/schoolipm>

U.S. Environmental Protection Agency, Integrated Pest Management at Schools:

<http://www.epa.gov/pesticides/ipm>

(7/01 3/06) 4/15

The following documents are to assist in formulating procedures for the Staff Handbook overnight trip language and the potential use of a new form called "Overnight Trip Contract".

- Existing Language in Staff Handbook 2017-18 that was recently approved.
 - Potential noted changes to the language.
- New form "KJUHSD Overnight Trip Contract" for review.
- Example of how the "KJUHSD Overnight Trip Contract" looks like when filled out.
- Existing "Parent Permission Slip and Authorization For medical Care" Form that district is now using.

What existed now/approved & in the Staff Handbook 2017-18
(Changes to potentially make are in: *italic & bold or strikethrough to delete*)

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.
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. Prior to the overnight trip, students are to be assigned to their respective rooms and roommates. The "Overnight Permission **Contract** Form" should be completed by the teacher, verified **and signed** by the principal and signed by the parents before the trip.
5. If a student is uncomfortable in their assigned room, they may request their own room.
6. **NEW: The "KJUHSD Parent Permission Slip & Authorization for Medical Care Form" must also be completed and signed by the parent. This form and the "Overnight Contract Form" should be in possession of the staff member(s) in charge while on the trip.**
7. All other appropriate permission slips and medical/emergency slips should be completed and taken on the trip. **Is this statement still needed with #6. language now stated.**
8. Be sure the trip is of sound educational value.
9. The ideal ratio of chaperones to student would be one to seven, but at no time should it be less than one to ten.
10. Chaperones should accompany groups of students at all times whether sightseeing, shopping, dining, or attending a conference event.
11. 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.
12. 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.
13. Staff Member will be responsible for blocking all "Pay Per View" television channels in student and chaperone rooms.
14. All school rules and consequences apply throughout the trip.
15. **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.

Kingsburg Joint Union High School District

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

Don Shoemaker, Superintendent

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

KJUHSD OVERNIGHT TRIP CONTRACT

**(New)*

Name of Overnight Trip

Date & Place

This contract is established to inform all parties involved of the consequences of conduct that is unacceptable during the event. Failure to follow school policies during this event will result in consequences. [Click here to enter text..](#)

1. All school rules and policies that are outlined in the student handbook apply to this trip.
2. Once you are in your room for the night, you are not to leave after bed check, unless you have called your chaperone for permission. This includes running to the snack machine or any other errand. If you are caught outside of your room after you have been ordered to stay in, then the above consequences are applied.
3. **Only those students assigned to YOUR room are allowed in your room. Under no circumstances are you allowed to invite anybody who is not assigned to your room in. This goes for students from Kingsburg or any other school or organization.**
4. **You are not to enter any other room than that you are assigned to. This is for your safety.**

* 5. Please note the following students who will be assigned to your room:

- | | |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

These rules are set forth to insure that we have a fun safe trip. This contract is an acknowledgment of the rules and consequences pertaining to overnight trips.

I have read, understood and accept the rules and consequences for this overnight trip .

Student Signature: _____ Date: _____

Parent/Guardian Signature: _____ Date: _____

Teacher/Advisor Signature: _____ Date: _____

* Principal Signature: _____ Date: _____

EXAMPLE

Kingsburg Joint Union High School District

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

Don Shoemaker, Superintendent

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

**KJUHSD OVERNIGHT TRIP CONTRACT
2017 State Finals Overnight Trip
California Polytechnic State University, SLO May 5-6, 2017**

This contract is established to inform all parties involved of the consequences of conduct that is unacceptable during the May 5th and 6th overnight trip . Failure to follow school policies during this event will result in removal of all FFA activities for the 2016-17 school year (freshmen, sophomores, and junior) or removal from graduation and graduation week activities (seniors).

1. All school rules and policies that are outlined in the student handbook apply to this trip.
2. Once you are in your room for the night, you are not to leave after bed check, unless you have called your chaperone for permission. This includes running to the snack machine or any other errand. If you are caught outside of your room after you have been ordered to stay in, then the above consequences are applied.
3. **Only those students assigned to YOUR room are allowed in your room. Under no circumstances are you allowed to invite anybody who is not assigned to your room in. This goes for students from Kingsburg or any other school or organization.**
4. **You are not to enter any other room than that you are assigned to. This is for your safety.**
5. **Please note the following students who will be assigned to your room:**

- | | |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

These rules are set forth to insure that we have a fun safe trip. This contract is an acknowledgment of the rules and consequences pertaining to overnight trips.

I have read, understood and accept the rules and consequences for this overnight trip .

Student Signature: _____ Date: _____

Parent/Guardian Signature: _____ Date: _____

Teacher/Advisor Signature: _____ Date: _____

Principal Signature: _____ Date: _____

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

PARENT PERMISSION SLIP AND AUTHORIZATION FOR MEDICAL CARE

(In use)
Not New

Please complete and sign both parts of this form.

_____ has my permission to attend
Student's Name
_____ from _____
Name of Activity Date or Dates

It is my understanding that this activity is under the supervision of the school.

_____ Teacher in Charge _____ Parent's/Guardian's Signature

_____ Student's Name _____ Parent's/Guardian's Name
_____ Street Address _____ City _____ Zip Code

Age _____ Birthday _____ Grade _____ Home Telephone _____
Father's Employer _____ City _____ Business Phone _____
Mother's Employer _____ City _____ Business Phone _____

(1) _____
Person other than Parent/Guardian to contact in case of emergency Relationship Telephone

(2) _____
Person other than Parent/Guardian to contact in case of emergency Relationship Telephone

_____ Health Insurance Co. If none, or MediCal/MediCare, indicate _____ Policy/Medical No.

_____ Family Doctor **DO NOT LEAVE BLANK** _____ City _____ Telephone
(If clinic, indicate)

THIS MUST BE SIGNED BEFORE ACTIVITY IS CONDUCTED

If an emergency should arise which requires medical attention or hospitalization and we as parents/guardians cannot be contacted, you are authorized to take whatever steps are needed to protect the health of this student.

_____ Date _____ Signature of Parent/Guardian

BANK RECONCILIATION REPORT

As of Statement Ending Date: 7/31/2017

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

Opening Bank Statement Balance:	93,508.48
Cleared Deposits:	0.00
Cleared Checks and Charges:	23,814.53
Cleared Adjustments:	49.16
	<hr/>
Calculated Bank Balance:	69,743.11
Less: Outstanding Checks:	4,028.72
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	65,714.39
Actual Book Balance:	65,714.39
	<hr/>
	<hr/>
	VARIANCE: 0.00
	<hr/>

Ending Bank Statement Balance:	69,743.11
Calculated Bank Balance:	<u>69,743.11</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: *Jund* Date: 8/28/17

Reviewed by: *Andie Salvo* Date: 8/31/2017

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2017 through 7/31/2017

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	80,867.91	49.16	15,202.68		65,714.39
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	119,311.07	49.16	15,202.68	0.00	104,157.55
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	2,557.90				2,557.90
018-00-00 CLASS 2018	2,719.30				2,719.30
019-00-00 CLASS 2019	525.00				525.00
020-40-00 Class 2020	675.00				675.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	55.27				55.27
103-40-00 AUTOSHOP OPPORTUNITIES	2,420.03				2,420.03
104-40-00 LIFE SKILLS	914.04				914.04
106-10-10 GOLF~BOYS	0.00				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	1,198.50				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	4,042.01	25.52	2,630.00		1,437.53
111-01-00 SCHOLARSHIP ACCOUNT	2,454.67				2,454.67
111-02-00 SPECIAL PROJECTS	4,355.25		3,000.00		1,355.25
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	1,830.35				1,830.35
117-00-00 PEPSI FUND	313.02				313.02
118-00-00 ENGLISH OPPORTUNITIES	840.99				840.99
119-00-00 PRE-LAW CLUB	457.69				457.69
121-10-00 CONCESSIONS	417.53				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	451.70				451.70

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range 7/1/2017 through 7/31/2017

Account Range ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-20 SOCCER-GIRLS	1,450.67		200.00		1,250.67
124-10-00 WEIGHTLIFTING	1,562.28				1,562.28
125-10-10 FOOTBALL	23.60				23.60
126-10-00 BASKETBALL	1.00				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	4,787.56				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	0.00				0.00
130-40-12 AVID 12	1,364.87		150.00		1,214.87
131-40-00 YEARBOOK	9,468.64				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	1,727.05				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	1,440.05				1,440.05
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	1,214.99				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	782.66				782.66
145-00-00 FFA	6,067.94		998.00		5,069.94
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,761.48				2,761.48
145-02-00 FFA DONATION ACCOUNT	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	11,659.13		8,224.68		3,434.45
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	981.06				981.06
152-40-00 PEP SQUAD	646.19	23.64			669.83
153-40-00 GYM CLOTHES	1,316.39				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	426.71				426.71
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	13,917.43				13,917.43
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	436.96				436.96
175-30-00 TEACHERS OF TOMORROW	878.79				878.79
176-10-00 TRACK	8,526.93				8,526.93
405-00-00 DISTRICT	10.00				10.00
900-00-00 Web Store Clearing for Remitt	(297.65)				(297.65)
920-00-00 Web Store Fees	(783.00)				(783.00)
Total Other Accounts	119,311.07	49.16	15,202.68	0.00	104,157.55

ISSUE:

Presented to the Board for employment is Dalaina Masterson as an R/C Clerk for the 2017-18 school year for the Kingsburg Joint Union High School District.

ACTION:

Approve or deny the employment of Dalaina Masterson as an R/C Clerk 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 are the AVID Tutors for the 2017-18 school year.

Fingerprinted:

Gurmandeep Bal
Angelica Ramirez
Summer Rea
Karina Valencia
Maria Vargas

To Be Fingerprinted:

Jose Antonio
Victoria Banales
Liliana Castellanos
Reagan Delong
Jacey Flores
Kimberly Klassen
Doreen Pacheco
Priscilla Rebollero
John Thompson
Caylee Underwood
Brian Venalanzo

ACTION:

Approve or deny the AVID Tutors 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 Nicole Campos as the Head Freshman Girls Basketball Coach for the 2017-18 school year.

ACTION: Approve or deny Nicole Campos as the Head Freshman Girls Basketball Coach.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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