

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
 Board Room 1900 18th Avenue 4:00 p.m.
 Kingsburg, CA 93631
 October 9th, 2017

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present		

Members Absent		
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4. OTHERS PRESENT _____

5. APPROVAL OF AGENDA

Motion _____	Second _____	Vote _____
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6. PUBLIC COMMENT

Public Comment

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

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

7. APPROVAL OF MINUTES

7.1 Regular Meeting – September 11, 2017

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director of Kingsburg Alternative Education Center Report
- 8.4 Student Representative Report
- 8.5 Social Studies Department Presentation

9. ACTION

- 9.1 Accounts Payable for September 2017 1
- 9.2 Interdistrict Permit Requests – 2017-18 13
- 9.3 Authorized Signature Permit..... 18
- 9.4 AR 3514.2 Integrated Pest Management Policy 21
- 9.5 Overnight Trip – Music Department Disneyland Trip 27
- 9.6 Overnight Trip - Agriculture Department – St. Helena Vine Pruning In-Service Contest 30
- 9.7 Overnight Trip – Agriculture Department – Butte College Arc Exposure Workshop 32
- 9.8 Overnight Trip – Agriculture Department - Made For Excellence..... 35
- 9.9 Overnight Trip – Agriculture Department – Sacramento Leadership Experience 37
- 9.10 Overnight Trip – Agriculture Department – UC Davis FFA Field Day 40
- 9.11 Overnight Trip – Agriculture Department – CSU Chico FFA Field Day..... 42
- 9.12 Overnight Trip – Agriculture Department – California FFA State Officer Training 44
- 9.13 Overnight Trip – Agriculture Department – State FFA Leadership Conference 46
- 9.14 Overnight Trip – Agriculture Department – State FFA Finals Career Development 48
- 9.15 AVID Tutor 2017-18..... 50
- 9.16 Music Department/Band Volunteer 2017-18 51
- 9.17 Music Department – Chaperone Volunteer List 2017-18 52
- 9.18 Resolution #R13-1718 Fund Transfer School Building Lease Purchase to General 53
- 9.19 KJUHS Frontline Education Proposal – Absence & Substitute Management 55
- 9.20 School Works, Inc.- Level 1 Developer Fee Study 62
- 9.21 Resolution #S14-1718 Matter of Closing Fund – State School Building Lease Purchase 66

10. DISCUSSION

None

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for *August* 2017 68
- 11.2 Suspension Report for September 2017 71
- 11.3 2017-18 Local Control & Accountability Plan & Adopted Budget 72
- 11.4 KJUHS Cash Balance/All Funds (Sept. 29, 2017) 75

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.)

Conference with Legal Counsel – Anticipated Litigation
 Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Government Code Section 54956.9: 2 potential cases; significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Government Code Section 54956.9: 2 potential cases.

- 12.1 KHS Winter Coaches 2017-18 76

From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____

(Time)

BOARD ACTION:

Motion _____

Second _____

Vote _____

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

10-09-17

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, September 11, 2017.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Ms. Andrea Salvador, Business Manager
Mr. Ryan Phelan, Principal
Mr. Ryan Walterman, Director Alternative Education
Ms. Cindy Schreiner, Director Student Services
Ms. Shari Jensen, Superintendent Admin. Assistant

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

APPROVAL OF AGENDA (M058-1718)

Mr. Lunde moved to approve the agenda as presented.
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

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – AUGUST 14, 2017 (M059-1718)

Mr. Thomsen moved to approve the minutes of the regular meeting of August 14, 2017 as presented in 7.1 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

SPECIAL MEETING – AUGUST 18, 2017 (M060-1718)

Mr. Thomsen moved to approve the minutes of the special meeting of August 18, 2017 as presented in 7.2 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

SPECIAL MEETING – AUGUST 25, 2017 (M061-1718)

Mr. Thomsen moved to approve the minutes of the special meeting of August 25, 2017 as presented in 7.3 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

SUPERINTENDENT'S REPORT

- None

PRINCIPAL'S REPORT

- Start of school year successful. Freshman Class has great spirit and school pride. Several fun rallies were held. Laptop check out went well.
- Moving towards new Aeries communication system, which should be up and running soon.
- Faronics Insight Classroom Management Software- New version for teacher to use for monitoring what students are doing on their 1:1 devices while in the classroom.
- KHS Girl's Softball Team – Received CIF Top in State Academic Award for highest GPA of 3.8.
- September 11th, Senior Night – Information on senior year activities and goals.

DIRECTOR KINGSBURG ALTERNATIVE EDUCATION CENTER REPORT

- Enrollment Status : OASIS = 40 ; KIS = 45
- Students from OASIS are participating in the KHS Construction Class, great opportunity for continued success and exposure to technical education for KAEC students.
- Ambassadors of Compassion program is starting with small groups at this time. Looking forward to having Grant Thiessen helping again this year.

STUDENT REPRESENTATIVE'S REPORT

- Freshman Orientation was a success. All freshman received a T-shirt.
- 1st Day school was great, and ended the week with Welcome Dance.
- Club Day held with opportunity for students to sign up for various clubs on campus.
- Home Coming Themes: Vikings Visit Ancient Ages: Seniors – Dark Ages; Juniors – Roman Empire; Sophomores – Ancient Egypt; Freshman – Stone Age
- Homecoming Game: September 29th, Board members to judge floats.

SPANISH DEPARTMENT PRESENTATION

- Hilda Stoll, Department Head: Presentation on file at district office.
- More full-time teachers = smaller class size, average 26 students.
- Strategies – Speaking; Reading; Writing; Listening -- all in Spanish.
- Incorporating Technology: Google Classroom; Quizlet; Kahoot
- Teachers participate in student projects.
- Main Projects: Dream House Project; Family Tree Project; Health & Nutrition Unit

BOARD ACTION

BILLS PAID AUGUST 2017 (M062-1718)

Mr. Jackson moved to approve the bills paid for August 2017 as presented in 9.1 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

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

UNAUDITED ACTUALS 2016-17 (M063-1718)

Mr. Nagle moved to approve the Unaudited Actuals 2016-17 as presented in 9.3 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

RESOLUTION #R9-1718 FUND TRANSFER CAFETERIA TO GENERAL (M064-1718)

Mr. Jackson moved to approve Resolution #R9-1718 Fund Transfer of \$26,000.00 from the Cafeteria Fund to the General Fund as presented in 9.4 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

RESOLUTION #R10-1718 THE GANN AMENDMENT (M065-1718)

Mr. Lunde moved to approve Resolution #R10-1718 The Gann Amendment as presented in 9.5 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

RESOLUTION #R11-1718 THE EDUCATION PROTECTION ACCOUNT (M066-1718)

Mr. Lunde moved to approve Resolution #R11-1718 The Education Protection Account as presented in 9.6 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

RESOLUTION #R12-1718 REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS (M067-1718)

Mr. Jackson moved to approve Resolution #R12-1718 Regarding Sufficiency or Insufficiency of Instructional Materials stating that KJUHS D has provided each pupil with sufficient textbooks and instructional materials as presented in 9.7 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

RESIGNATION R/C CLERK - LISA VAN GRONINGEN (M068-1718)

Mr. Jackson moved to approve the resignation of Lisa Van Groningen as an R/C Clerk for the Kingsburg Joint Union High School District as presented in 9.8 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

OVERNIGHT TRIP KHS VARSITY GIRLS WATER POLO RETREAT (M069-1718)

Mr. Jackson moved to approve the Overnight Trip for the KHS Varsity Girls Water Polo Retreat on September 29th – 30th 2017, in Cayucos or Shaver Lake (TBD) as presented in 9.9 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: No

Mr. Serpa: Aye

AGRICULTURE DEPARTMENT 2017-18 CALENDAR OF EVENTS (M070-1718)

Mr. Jackson moved to approve the Agriculture Department 2017-18 Calendar of Events as presented in 9.10 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

FRESHMAN GIRLS BASKETBALL VOLUNTEER ASSISTANT COACH – DANI GONZALEZ (M071-1718)

Mr. Jackson moved to approve Dani Gonzalez as a Freshman Girls Basketball Volunteer Assistant Coach for the 2017-18 school year as presented in 9.11 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

SUPERINTENDENT EMPLOYMENT AGREEMENT/CONTRACT – MR. DON SHOEMAKER (M072-1718)

Mr. Thomsen moved to approve the Superintendent Employment Agreement/Contract for Mr. Don Shoemaker as presented in 9.12 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

DISCUSSION

10.1 Policy AR 3514.2 Integrated Pest Management - 1st Reading

10.2 Overnight Trip Contract Form & Staff Handbook Language – Board beginning the process of implementing a new form. Points of concern were discussed with varying situations. Further discussion and potential committee to be formed to provide further detail and development.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

CLOSED SESSION

From 4:48 p.m. to 5:00 p.m.

INTERDISTRICT TRANSFERS 2017-18 (M073-1718)**R/C CLERK - DALAINA MASTERSON (M074-1718)****AVID TUTORS 2017-18 (M075-1718)****HEAD FRESHMAN GIRLS BASKETBALL COACH – NICOLE CAMPOS (M076-1718)****ITEMS REPORTED OUT OF CLOSED SESSION****INTERDISTRICT TRANSFERS 2017-18 (M073-1718)**

Mr. Jackson moved to approve and deny the Interdistrict Permits for the 2017-18 school year as recommended by the Superintendent in 9.2 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

R/C CLERK - DALAINA MASTERSON (M074-1718)

Mr. Jackson moved to approve Dalaina Masterson as an R/C Clerk for Kingsburg Joint Union High School District for the 2017-18 school year as presented in 12.1 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

AVID TUTORS 2017-18 (M075-1718)

Mr. Jackson moved to approve the list of AVID Tutors for the 2017-18 school year at Kingsburg Joint Union High School District as presented in 12.2 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

HEAD FRESHMAN GIRLS BASKETBALL COACH (M076-1718)

Mr. Jackson moved to approve Nicole Campos as the Head Freshman Girls Basketball Coach for the 2017-18 school year as presented in 12.3 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

ADJOURNMENT (M077-1718)

Mr. Jackson moved to adjourn the meeting at 5:05 p.m.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

Minutes of the regular meeting of September 11, 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 September 11, 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 September 2017.

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

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: 09/01/2017 thru 09/30/2017
 Regular Meeting October 9, 2017

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
12-ACSA	512047133	PO-180008	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	394.25
				Warrant Total:	394.25
				Vendor Total:	394.25
1253-AMAZON.COM LLC	512049781	PO-180224	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	19.98
		PO-180224	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	52.24
		PO-180189	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	54.60
		PO-180189	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	18.93
		PO-180189	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	25.96
		PO-180189	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	36.20
		PO-180192	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	288.75
		PO-180224	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	19.50
		PO-180243	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	19.40
		CM-180001	AMAZON.COM LLC	0100-00000-0-0000-7300-430000-000-0000	(18.31)
		PO-180131	SUPPLIES-REGISTRAR	0100-00000-0-1110-1000-430000-001-0000	151.07
		PO-180182	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	83.65
		PO-180189	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	18.10
		PO-180189	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	18.20
				Warrant Total:	788.27
				Vendor Total:	788.27
583-AT&T	512049783	PO-180104	PHONES/INTERNET	0100-00000-0-1110-1000-590008-001-0000	394.19
		PO-180104	PHONES/INTERNET	0100-14000-0-1110-1000-590008-001-0000	160.65
				Warrant Total:	554.84
				Vendor Total:	554.84
1426-AXIOM INC.	512052526	PO-180281	SARC BUILDER	0100-00000-0-1110-1000-580000-001-3314	750.00
				Warrant Total:	750.00
				Vendor Total:	750.00
221-BLICK ART MATERIALS LLC	512047134	PO-180130	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-0000	489.07
				Warrant Total:	489.07
				Vendor Total:	489.07
501-BUSINESS CARD	512052527	PO-180250	SUPPLIES-MEET/GREET	0100-00000-0-0000-7110-430000-000-0000	41.97
		PO-180250	SUPPLIES-MEET/GREET	0100-00000-0-0000-7110-430000-000-0000	45.60
		CM-180002	CREDIT-BEST BUY	0100-63870-6-3800-1000-430000-001-0000	(241.72)
		PO-180235	SUPPLIES-OPERATIONS	0100-14000-0-1135-4200-430000-001-0000	825.39
		PO-180236	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	109.37
		PO-180280	FINANCE WORKSHOP	0100-00000-0-0000-7150-520000-000-0000	200.00
				Warrant Total:	980.61
				Vendor Total:	980.61

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 09/01/2017 thru 09/30/2017
 Regular Meeting October 9, 2017

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2332-CARPENTERS TRAINING COMMITTEE	512052528	PO-180121	SUPPLIES-VROP	0100-63870-6-3800-1000-430000-001-0000	691.61
				Warrant Total:	691.61
				Vendor Total:	691.61
130-CDW GOVERNMENT INC,	512049784	PO-180200	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	884.20
				Warrant Total:	884.20
				Vendor Total:	884.20
150-CITY OF KINGSBURG	512047135	PO-180010	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	7,474.24
		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
				Warrant Total:	8,140.90
				Vendor Total:	8,140.90
2107-COMCAST CORPORATION	512047924	PO-180011	INTERNET SERVICE	0100-14000-0-1110-1000-590008-001-0000	114.19
				Warrant Total:	114.19
				Vendor Total:	114.19
166-COMPREHENSIVE YOUTH SERVICES	512047925	PO-180186	STUDENT ASSISTANCE	0100-00000-0-1110-1000-580000-001-3103	1,402.88
				Warrant Total:	1,402.88
				Vendor Total:	1,402.88
2331-DBA: BRINER & SON LANDSCAPE	512049785	PO-180114	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	840.00
				Warrant Total:	840.00
				Vendor Total:	840.00
262-DBA: ENS ELECTRIC	512047136	PO-180217	REPAIRS-RECEPTACLE	0100-81500-0-0000-8100-560019-000-0000	590.25
				Warrant Total:	590.25
				Vendor Total:	590.25
1790-DBA: GOLDEN STATE MECHANICAL	512047138	PO-180220	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	302.58
				Warrant Total:	302.58
				Vendor Total:	302.58
1122-DBA: GRAINGER	512047139	PO-180166	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	250.53
				Warrant Total:	250.53
				Vendor Total:	250.53
379-DBA: JACKSON WELDING & EQUIP.	512052532	PO-180275	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	176.06
				Warrant Total:	176.06
				Vendor Total:	176.06

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 09/01/2017 thru 09/30/2017
 Regular Meeting October 9, 2017

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
448-DBA: KINGSBURG RECORDER	512047140	PO-180221	REDUCED LUNCH AD	0100-00000-0-0000-7110-580001-000-0000	301.06
				Warrant Total:	301.06
				Vendor Total:	301.06
2167-DBA: SEBASTIAN	512047141	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	512052534	PO-180021	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
				Warrant Total:	199.92
				Vendor Total:	199.92
1715-DBA: U.S. BANK EQUIPMENT	512047142	PO-180023	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	191.66
		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	2,491.48
				Warrant Total:	3,099.80
				Vendor Total:	3,099.80
835-DBA: VILLAGE TIRE SALES	512052535	PO-180268	SUPPLIES-TRANSP.	0100-00000-0-1110-3600-430021-001-0000	96.98
		PO-180269	SUPPLIES-TRANSP	0100-00000-0-1110-3600-430021-001-0000	89.66
		PO-180278	SUPPLIES-TRANSP	0100-00000-0-1110-3600-430021-001-0000	120.93
				Warrant Total:	307.57
				Vendor Total:	307.57
685-DBA:ERNEST PACKAGING SOLUTIONS	512047143	PO-180170	SUPPLIES-HAND DRYERS	0100-00000-0-0000-8200-430006-000-0000	5,989.79
				Warrant Total:	5,989.79
				Vendor Total:	5,989.79
2237-DBA:SIERRA PACKAGING SOLUTIONS	512049786	PO-180195	SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	69.64
		PO-180195	SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	9,623.60
		PO-180227	SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	311.51
		PO-180227	SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	467.26
				Warrant Total:	10,472.01
				Vendor Total:	10,472.01
2220-ELECTRIC MOTOR SHOP & SUPPLY	512047144	PO-180094	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	2,317.80
				Warrant Total:	2,317.80
				Vendor Total:	2,317.80
2041-ENFINITY CENTRALVAL7 KJUHSD	512047145	PO-180012	SOLAR	0100-11000-0-0000-8200-550001-000-0005	14,725.23
				Warrant Total:	14,725.23
				Vendor Total:	14,725.23

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 09/01/2017 thru 09/30/2017
 Regular Meeting October 9, 2017

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
1261-ENNS, MIKE	512047146	PO-180013	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	4,420.00
				Warrant Total:	4,420.00
				Vendor Total:	4,420.00
2176-FAGEN FRIEDMAN & FULFROST LLP	512047148	PO-180219	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	2,447.50
				Warrant Total:	2,447.50
	512052536	PO-180260	LEGAL SERVICE	0100-00000-0-0000-7150-580018-000-0000	440.00
				Warrant Total:	440.00
				Vendor Total:	2,887.50
1383-FCOE	512047928	PO-180239	MOCK TRIAL	0100-63000-0-1110-1000-430000-001-0000	725.00
				Warrant Total:	725.00
1954-FCOE	512047929	PO-180225	DBQ PROJECT	0100-73380-0-1110-1000-520000-001-0000	250.00
				Warrant Total:	250.00
				Vendor Total:	975.00
301-FRESNO COUNTY SELF INSURANCE	512052537	PO-180048	2017/18 WORK COMP	0100-00010-0-0000-0000-951600-000-0000	57,521.00
				Warrant Total:	57,521.00
				Vendor Total:	57,521.00
1367-G & K SERVICES	512047149	PO-180053	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	100.00
		PO-180053	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	100.00
		PO-180053	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	100.00
		PO-180053	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	100.00
		PO-180053	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	100.00
		PO-180053	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	157.30
		PO-180053	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	157.30
		PO-180053	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	157.30
		PO-180053	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	157.30
		PO-180053	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	157.30
				Warrant Total:	1,286.50
				Vendor Total:	1,286.50
2157-JENSEN, SHARI	512047930	PO-180240	SUPPLIES-MEET & GREET	0100-00000-0-0000-7110-430000-000-0000	72.34
				Warrant Total:	72.34
				Vendor Total:	72.34
1481-JOE'S BATTERY SERVICE	512052539	PO-180273	SUPPLIES-MAINT	0100-00000-0-0000-8200-430024-000-0000	200.73
				Warrant Total:	200.73
				Vendor Total:	200.73

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 09/01/2017 thru 09/30/2017
 Regular Meeting October 9, 2017

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
375-J'S COMMUNICATIONS INC.	512052538	PO-180247	EQUIP-AHTLETICS	0100-00000-0-0000-2700-640000-001-0000	2,630.43
					Warrant Total: 2,630.43
					Vendor Total: 2,630.43
2277-LANE, BEN	512047151	PO-180222	PROPANE-OASIS	0100-00000-0-3200-1000-430000-002-0000	21.58
					Warrant Total: 21.58
					Vendor Total: 21.58
469-LINGER PETERSON SHRUM	512047152	PO-180014	ANNUAL AUDIT	0100-00000-0-0000-7190-580005-000-0000	5,400.00
					Warrant Total: 5,400.00
					Vendor Total: 5,400.00
476-LOZANO SMITH LLP	512049789	PO-180245	LEGAL SERVICES	0100-00000-0-0000-7150-580000-000-0000	88.50
		PO-180245	LEGAL SERVICES	0100-00000-0-0000-7150-580000-000-0000	3,481.00
					Warrant Total: 3,569.50
					Vendor Total: 3,569.50
479-LUND, ROBIN	512047931	PO-180231	SUPPLIES-INSERVICE	0100-00000-0-0000-7110-430000-000-0000	15.98
		PO-180231	SUPPLIES-INSERVICE	0100-00000-0-0000-7110-430000-000-0000	34.17
					Warrant Total: 50.15
	512052540	PO-180267	CPR TRAINING	0100-00000-0-1110-3600-580025-001-0000	24.95
					Warrant Total: 24.95
					Vendor Total: 75.10
2390-MIDWEST IMPRESSIONS INC.	512047932	PO-180196	PBIS-AWARDS	0100-63000-0-1110-1000-430000-002-0000	415.50
					Warrant Total: 415.50
					Vendor Total: 415.50
1576-MORRIS, RANDY	512049790	PO-180246	CONSULTING-AUG	0100-00000-0-0000-7150-580000-000-0029	1,710.00
					Warrant Total: 1,710.00
					Vendor Total: 1,710.00
1305-NAPA AUTO PARTS	512047933	PO-180044	TRANSPORTATION	0100-81500-0-0000-8100-430018-000-9960	461.59
		PO-180044	TRANSPORTATION	0100-00000-0-1110-3600-430024-001-9960	352.26
					Warrant Total: 813.85
					Vendor Total: 813.85
547-NELSON'S ACE HARDWARE	512047153	PO-180205	CONCRETE	0100-81500-0-0000-8100-430018-000-0000	124.75
					Warrant Total: 124.75
					Vendor Total: 124.75

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 09/01/2017 thru 09/30/2017
 Regular Meeting October 9, 2017

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1358-NELSON'S POWER CENTER	512052541	PO-180274	CONCRETE	0100-81500-0-0000-8100-560019-000-0000	168.14
				Warrant Total:	168.14
				Vendor Total:	168.14
2090-NEW PATH CENTER INC.	512052542	PO-180253	HUMAN TRAFFICKING 101	0100-73380-0-1110-1000-520000-001-0000	20.00
				Warrant Total:	20.00
				Vendor Total:	20.00
568-OFFICE DEPOT INC.	512047154	PO-180179	NAME PLATES	0100-00000-0-0000-7110-430000-000-0000	73.38
				Warrant Total:	73.38
	512047934	PO-180198	SUPPLIES-OFFICE	0100-00000-0-1110-1000-430000-001-0000	14.72
		PO-180198	SUPPLIES-OFFICE	0100-00000-0-1110-1000-430000-001-0000	18.31
		PO-180198	SUPPLIES-OFFICE	0100-00000-0-1110-1000-430000-001-0000	18.52
		PO-180201	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	74.06
				Warrant Total:	125.61
	512049791	PO-180241	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	307.69
				Warrant Total:	307.69
				Vendor Total:	506.68
571-OLSON, KATHRYN	512052543	PO-180266	CPR TRAINING	0100-00000-0-1110-3600-580025-001-0000	14.99
				Warrant Total:	14.99
				Vendor Total:	14.99
584-PACIFIC GAS & ELECTRIC CO.	512047155	PO-180207	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	13.73
		PO-180207	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	13.73
		PO-180207	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	185.43
				Warrant Total:	212.89
	512052544	PO-180207	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	108.38
		PO-180207	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	24.73
		PO-180207	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	72.66
		PO-180207	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	444.19
		PO-180207	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	843.60
		PO-180207	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	1,045.27
		PO-180207	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	1,647.78
		PO-180207	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	7,443.99
				Warrant Total:	11,630.60
				Vendor Total:	11,843.49
585-PACIFIC WEST CONTROLS INC.	512047935	PO-180055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 09/01/2017 thru 09/30/2017
 Regular Meeting October 9, 2017

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Sj--Dp	Amount
2089-PBIS APPS	512047936	PO-180233	SWIS-ANNUAL	0100-63000-0-1110-1000-430000-001-0036	350.00
		PO-180233	SWIS-ANNUAL	0100-63000-0-1110-1000-430000-002-0036	350.00
Warrant Total:					700.00
Vendor Total:					700.00
2402-PEPAJ, DEBORAH L.	512047937	PO-180211	ATTORNEY FEE	0100-00000-0-0000-7150-580018-000-0000	2,000.00
Warrant Total:					2,000.00
Vendor Total:					2,000.00
2279-PEREZ, RODOLFO	512052545	PO-180270	CPR/AED/1ST AID	0100-00000-0-1110-3600-580025-001-0000	65.00
Warrant Total:					65.00
Vendor Total:					65.00
2160-PHELAN, RYAN	512047156	PO-180206	CPR TRAINING	0100-00000-0-1110-1000-580000-001-0000	29.95
Warrant Total:					29.95
Vendor Total:					29.95
439-PHILLIPS 66-CO./SYNCB	512047938	PO-180232	FUEL	0100-00000-0-1110-3600-430009-001-9959	166.18
Warrant Total:					166.18
Vendor Total:					166.18
1726-POSTMASTER	512052546	PO-180265	BULK MAIL	0100-00000-0-1110-1000-590010-001-0000	1,000.00
		PO-180284	BULK MAIL PERMIT	0100-00000-0-1110-1000-590010-001-0015	225.00
Warrant Total:					1,225.00
Vendor Total:					1,225.00
657-ROBERT V. JENSEN INC	512047158	PO-180168	DIESEL FUEL	0100-00000-0-1110-3600-430009-001-0000	15,442.66
Warrant Total:					15,442.66
Vendor Total:					15,442.66
676-SAFELITE AUTO GLASS	512047159	PO-180204	REPAIRS-AG TRUCK	0100-00000-0-1132-1000-430000-001-1132	223.85
Warrant Total:					223.85
Vendor Total:					223.85
898-SCHREINER, CINDY	512047160	PO-180202	SUPPLIES-SPEC ED	0100-00000-0-1110-1000-430000-001-0000	14.19
Warrant Total:					14.19
Vendor Total:					14.19

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 09/01/2017 thru 09/30/2017
 Regular Meeting October 9, 2017

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount		
724-SISC III	512047161	PV-180005	ROGERS*	0100-00000-0-3300-1000-340100-002-0000	1,533.20		
		PV-180005	BOARD	0100-00000-0-0000-7110-340200-000-0000	8,296.40		
		PV-180005	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,511.80		
		PV-180005	RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,105.80		
		PV-180005	SWANSON*	0100-00000-0-0000-7110-370200-000-0000	2,083.80		
		PV-180005	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	133,411.00		
		Warrant Total:					148,942.00
Vendor Total:					148,942.00		
1618-SITE ONE LANDSCAPE SUPPLY	512049792	PO-180228	SUPPLIES-OPERATIONS	0100-81500-0-0000-8100-430018-000-0000	1,655.16		
		Warrant Total:					1,655.16
		512052547	PO-180282	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	171.59	
Warrant Total:					171.59		
Vendor Total:					1,826.75		
740-STATE OF CALIFORNIA	512047939	PO-180020	FINGERPRINT APPTS.	0100-00000-0-0000-7150-580015-000-0000	341.00		
		Warrant Total:					341.00
		Vendor Total:					341.00
755-SYSCO FOOD SERVICE OF CENTRAL	512047940	PO-180229	SUPPLIES-DISTRICT	0100-00000-0-0000-7110-430000-000-0000	28.65		
		Warrant Total:					28.65
		Vendor Total:					28.65
758-TCM INVESTMENTS	512047163	PO-180057	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.38		
		PO-180057	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.39		
		PO-180057	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	95.16		
		Warrant Total:					213.93
Vendor Total:					213.93		
1572-TEACHER'S CURRICULUM INSTITUTE	512047164	PO-180183	SUPPLIES-SOC.SCI	0100-63000-0-1110-1000-430000-001-0000	11,466.96		
		Warrant Total:					11,466.96
		Vendor Total:					11,466.96
774-THE GAS COMPANY	512047942	PO-180022	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	181.67		
		Warrant Total:					181.67
		Vendor Total:					181.67
779-THE HOME DEPOT	512047165	PO-180125	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	118.61		
		PO-180110	SUPPLIES-CTE GRANT	0100-63870-6-3800-1000-430000-001-0000	1,240.90		
		PO-180101	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	891.89		
		Warrant Total:					2,251.40
Vendor Total:					2,251.40		

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 09/01/2017 thru 09/30/2017
 Regular Meeting October 9, 2017

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
781-THE HORN SHOP	512047166	PO-180099	SUPPLIES-MUSIC	0100-00000-0-1155-1000-430000-001-0000	11,404.32
					Warrant Total: 11,404.32
					Vendor Total: 11,404.32
1374-THE LIBRARY STORE INC.	512047943	PO-180197	SUPPLIES-LIBRARY	0100-63000-0-1110-1000-430000-001-0000	188.41
					Warrant Total: 188.41
					Vendor Total: 188.41
817-UNITED PARCEL SERVICE	512047169	PO-180024	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	127.67
					Warrant Total: 127.67
					Vendor Total: 127.67
2297-VALERO MARKETING & SUPPLY COMP	512052548	PO-180025	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,105.46
					Warrant Total: 1,105.46
					Vendor Total: 1,105.46
829-VALLEY PUBLIC TELEVISION	512047945	PO-180234	FOGGY DAY	0100-00000-0-0000-7150-580016-000-0000	475.00
					Warrant Total: 475.00
					Vendor Total: 475.00
2151-VERIZON WIRELESS	512049793	PO-180026	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	792.54
					Warrant Total: 792.54
					Vendor Total: 792.54
Fund Total: 348,833.04					
1300-Cafeteria Fund					
1998-7UP/RC BOTTLING OF S. CALIF.	512047131	PO-180215	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	138.00
					Warrant Total: 138.00
					Vendor Total: 138.00
2163-PRODUCERS DAIRY FOODS INC.	512047157	PO-180214	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	47.66
		PO-180214	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	72.87
					Warrant Total: 120.53
					Vendor Total: 120.53
755-SYSCO FOOD SERVICE OF CENTRAL	512047941	PO-180238	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	873.55
					Warrant Total: 873.55
					Vendor Total: 873.55
1368-T.S. WOO DISTRIBUTING INC.	512047162	PO-180216	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	464.40
					Warrant Total: 464.40
					Vendor Total: 464.40
Fund Total: 1,596.48					

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 09/01/2017 thru 09/30/2017
 Regular Meeting October 9, 2017

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1400-Deferred Maintenance Fund					
262-DBA: ENS ELECTRIC	512052529	PO-180262	REPAIRS-ELECTRICAL	1400-00000-0-9000-8500-560019-000-0000	5,039.84
				Warrant Total:	5,039.84
				Vendor Total:	5,039.84
1077-E. G. BABCOCK CO.	512049787	PO-180210	EQUIPMENT-OPERATIONS	1400-00000-0-9000-8500-560019-000-0000	17,386.57
				Warrant Total:	17,386.57
				Vendor Total:	17,386.57
1862-THYSSENKRUPP ELEVATOR CORP	512047167	PO-180223	REPAIRS-CHAIR LIFT	1400-00000-0-9000-8500-560019-000-0000	3,625.00
				Warrant Total:	3,625.00
				Vendor Total:	3,625.00
				Fund Total:	26,051.41
2103-Building Fund					
1953-ABSOLUTE URETHANE INC.	512047132	PO-180103	IMPROVEMENTS	2103-00000-0-0000-8500-620000-000-0000	5,800.00
				Warrant Total:	5,800.00
				Vendor Total:	5,800.00
1253-AMAZON.COM LLC	512049782	PO-180171	SUPPLIES-TECHNOLOGY	2103-00000-0-0000-8100-430000-000-0000	205.84
		PO-180171	SUPPLIES-TECHNOLOGY	2103-00000-0-0000-8100-430000-000-0000	645.72
		PO-180190	SUPPLIES-MARQUEE	2103-00000-0-0000-8100-430000-000-0000	173.25
				Warrant Total:	1,024.81
				Vendor Total:	1,024.81
262-DBA: ENS ELECTRIC	512052530	PO-180263	LIGHTING-CAFETERIA	2103-00000-0-0000-8100-430000-000-0000	1,280.00
		PO-180276	SUPPLIES-MAINT	2103-00000-0-0000-8100-430000-000-0000	1,346.00
				Warrant Total:	2,626.00
				Vendor Total:	2,626.00
2220-ELECTRIC MOTOR SHOP & SUPPLY	512047927	PO-180115	EQUIP.-WEIGHT ROOM	2103-00000-0-0000-8500-620000-000-0000	4,031.81
				Warrant Total:	4,031.81
				Vendor Total:	4,031.81
2328-IRRIGATION MATTERS	512047150	PO-180068	SUPPLIES-MAINT	2103-00000-0-0000-8100-430000-000-0000	2,125.96
		PO-180068	SUPPLIES-MAINT	2103-00000-0-0000-8100-430000-000-0000	2,276.04
				Warrant Total:	4,402.00
				Vendor Total:	4,402.00
828-VALLEY IRON INC	512047944	PO-180213	SUPPLIES-CLOCKS/BELLS	2103-00000-0-0000-8100-430000-000-0000	431.90
				Warrant Total:	431.90
				Vendor Total:	431.90
				Fund Total:	18,316.52

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 09/01/2017 thru 09/30/2017
 Regular Meeting October 9, 2017

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2104-Building Fund</u>					
262-DBA: ENS ELECTRIC	512047137	PO-180218	LED FIXTURES	2104-00000-0-0000-8500-620000-000-0000	2,280.00
				Warrant Total:	2,280.00
				Vendor Total:	2,280.00
1790-DBA: GOLDEN STATE MECHANICAL	512052531	PO-180226	HVAC-ALT ED	2104-00000-0-0000-8500-620000-000-0000	7,499.92
				Warrant Total:	7,499.92
				Vendor Total:	7,499.92
2389-ePLUS TECHNOLOGY INC.	512047147	PO-180074	NEW SERVER	2104-00000-0-0000-8100-430000-000-0000	70,906.73
				Warrant Total:	70,906.73
				Vendor Total:	70,906.73
2277-LANE, BEN	512049788	PO-180244	REIMB-PANDUIT	2104-00000-0-0000-8100-430000-000-0000	57.39
		PO-180244	REIMB-PANDUIT	2104-00000-0-0000-8100-430000-000-0000	1,117.76
				Warrant Total:	1,175.15
				Vendor Total:	1,175.15
2168-TRINITY SYSTEM GROUP INC.	512047168	PO-180208	WELL-VARSITY BB	2104-00000-0-0000-8500-610000-000-0000	11,866.00
				Warrant Total:	11,866.00
				Vendor Total:	11,866.00
				Fund Total:	93,727.80
<u>2500-Capital Facilities Fund</u>					
1354-DBA: EXECUTIVE BUSINESS PROD.	512047926	PO-180191	FURNITURE	2500-00000-0-0000-8500-640003-000-0000	3,706.61
				Warrant Total:	3,706.61
				Vendor Total:	3,706.61
660-DBA: SIGN RANCH	512052533	PO-180283	VIKING SIGN	2500-00000-0-0000-8500-620000-000-0000	2,245.98
				Warrant Total:	2,245.98
				Vendor Total:	2,245.98
				Fund Total:	5,952.59

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

FROM GRADE

Fresno

VanderVelde, Shaun 10

Laton

Frausto, Miguel 12

Selma

Thornburg, Morgan 12

OUT GRADE

Hanford

Rodriguez, Vanessa 10

ACTION: Accept or reject Interdistrict permits as presented.

RECOMMENDATION: Accept or reject Interdistrict Permits as recommended by the Superintendent.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is the Authorized Signature Permit.

ACTION: Approve or deny the Authorized Signature Permit.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



Jim A. Yovino
Superintendent

fresno county superintendent of schools

Authorized Signature Permit

COPY

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

Dear Mr. Halls:

Pursuant to Education Code Sections 42632 and 42633, at a regular meeting of the Governing Board of the Kingsburg Joint Union High School District, held on 9th day of October, 2017:

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

Type or print here:	Signature:
1. Don Shoemaker	1. _____
2. Andie Salvador	2. _____
3. _____	3. _____
4. _____	4. _____
5. _____	5. _____

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

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

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

Sample(s) of such signature: _____

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

Clerk of the Board _____

Date _____

07/03/13

EDUCATION CODE 42632

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

EDUCATION CODE 42633

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

GOVERNMENT CODE 5501

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

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

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

ISSUE: Presented to the Board is AR 3514.2 Integrated Pest Management - second reading.

ACTION: Approve or deny AR 3514.2 Integrated Pest Management.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Kingsburg Joint Union High School

Administrative Regulation

Integrated Pest Management

AR 3514.2

Business and Noninstructional Operations

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)

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)

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

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

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)

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

Staff and parents/guardians of students enrolled at a school site shall be annually notified, in writing, 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

3. If the school has posted its IPM plan, the Internet address where the plan may be found
4. The opportunity to view a copy of the IPM plan in the school office
5. An opportunity for interested persons to register to receive prior notification of each application of a pesticide at the school site that is done by district staff. Otherwise company hired to do applications on campus will follow DPR set regulations for pesticide business and notification of applications.
6. Other information deemed necessary by the IPM coordinator

(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 district 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)

If a school chooses to use a pesticide not exempted pursuant to Education Code 17610.5, it shall post district IPM plan on the district web site, KJUHSd.com. 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)

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

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

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

ISSUE:

Presented to the Board is the Music Department Disneyland Overnight Trip for December 2-3rd or 3- 4th, 2017.

ACTION:

Approve or deny the Music Department Disneyland Overnight Trip for December, 2017.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

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

Day Departure: Sat 12/2 or Sun 12/3 **Day Return:** Sun 12/3 or Mon 12/4

Location/Destination: Disneyland

Name Group/Activity: KHS Candlelight Choir

Objectives of Trip: Performance in the annual Disneyland Candlelight and Processional

Estimated # Students: 45 **Amount of Class Time Loss:** Possibly 1 day

Number of Supervisors 5 **List Names:** Richard Mynderup, Stephanie Assisi, others based on future board approval
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Charter bus

Arrangements:
Accommodations /Meals Hotel -

Total Cost Per Student: \$125.00 **Total Cost Trip:** \$5,600.00 (approx.)

Funds Derived from What Source: Fundraising/Personal Payments

How are staff/volunteer cost covered? Built in to trip price

Additional Info: See accompanying board letter

Richard Mynderup 9/21/17
Instructor Name **Signature** **Date**

.....

KHS Choral Music

September 21, 2017

KHS School Board

Each year the choirs of KHS are invited to audition for Disneyland’s annual Candlelight and Processional. An auditioned, volunteer KHS “Candlelight” choir of between 40 and 50 voices will be put together based on an individual student audition. Due to the voluntary nature of this event it will not be a part of the choir’s grading system. Members of the KHS choir program have enjoyed a tradition of performing at this event over the years, most recently last year.

We are seeking board approval because it is an overnight trip. The event takes place this year on Saturday and Sunday December 2nd and 3rd. The itinerary would include a mandatory regional rehearsal in southern California in late November (TBA) and travel, rehearsal and performance either Saturday 12/2 or Sunday 12/3 depending on what day we are scheduled with Disneyland. A Sunday performance would mean a return in the evening on Monday December 4th. Students receive as a thank you one 1-day park hopper for use at a future date. We would use this the day following our performance.

Participating students will combine efforts of fundraising and personal payments for the approximate \$100.00 - \$125.00 cost covering hotel and travel expenses. The only possible cost to the district would be school bus expense and pay for the district driver if we utilize a school bus for the November regional rehearsal. My plan though is to build in the cost of a charter for that event. Entrance into Disneyland is free to participating students.

I appreciate the support each of you gives our music program. Our students only receive these types of experiences because of their hard work and dedication. It is also because of your support “behind the scenes” that any of this is possible. I know if selected, the KHS Candlelight Choir will represent both Kingsburg High School, and the community of Kingsburg in the best possible fashion.

Sincerely,

Richard S. Mynderup
Choral Director

.....

ISSUE: Presented to the Board is the Agriculture Department Overnight Trip, January 5-6, 2018, for the St. Helena Vine Pruning In-service and Contest.

ACTION: Approve or deny the Agriculture Department Overnight Trip, January 5-6, 2018, to St. Helena, CA.

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: Request for Approval of Overnight Trip

The Kingsburg High School Agriculture Department is requesting board approval the following overnight trip

What: St Helena Vine Pruning In-service and Contest

Where: St Helena CA

When: January 5-6 (Winter Break)

Why: The St. Helena Pruning in-service and contest is a great educational program designed to help students learn about different grape growing regions throughout California, and how vines are managed in different areas of the state. A tour of a local winery is included and focuses on the training, pruning and management of grape vines.

Students: Kingsburg FFA Vine Pruning Team

Chaperones: Natalie Vaz

Accommodations: A Quality hotel within 20 minutes of the contest

Cost/Funding source: Student registration cost paid for by the Kingsburg FFA Chapter, Student Hotel rooms by the Kingsburg Ag Boosters. Chaperone registration, lodging and meals paid for by a combination of Carl Perkins and Ag Incentive Grant Funds

Transportation: Agriculture Department Vehicles

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

ISSUE:

Presented to the Board is the Agriculture Department Overnight Trip, January 15-17, 2018 or January 17-19, 2018, to Butte College Arc Exposure Workshop, in Orville CA.

ACTION:

Approve or deny the Agriculture Department Overnight Trip to Butte College Arc Exposure Workshop in Orville, CA.

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: Request for Approval of Overnight Trip

The Kingsburg High School Agriculture Department is requesting board approval the following overnight trip

What: Butte College Arc Exposure Workshop

Where: Butte College, Orville CA

When: January 15-17 2018 or January 17-19 2018 depending on sessions availability

Why: This Butte College workshop is one of the best hands-on welding lab workshops. The sessions routinely fill up in less than a half hour. Students receive instruction from Factory Reps, as well as college instructors in SMAW, GTAW, GMAW, FCAW welding processes. Through tours on day 2 of the workshops it really opens students to different jobs in the field of welding and fabrication. Tour locations for the last few years have been Thomas Manufacturing – Chico, Transfer Flow – Chico, and COE Orchard Equipment in Live Oak

Students: 4 Ag Mechanics students – Sophomores through Senior Grade Level

Chaperones: Brian Donovan

Accommodations: Oxford Suites in Chico

Cost/Funding source: Student registration cost paid for by the student (\$85), Student Hotel rooms paid for by the Kingsburg Ag Boosters or other funding through donations that Mr. Donovan can secure.

Chaperone registration, lodging and meals paid for by a combination of Carl Perkins and Ag Incentive Grant Funds

Transportation: Agriculture Department Vehicles

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

ISSUE:

Presented to the Board is the Agriculture Department Overnight Trip to Made For Excellence and Advance Leadership Academy in Visalia, CA, February 16-17 or 18-19, 2018.

ACTION:

Approve or deny the Agriculture Department Overnight Trip to Made for Excellence and Advanced Leadership Academy, in Visalia, CA.

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 28th, 2017

Re: Request for Approval of Overnight Trip

The Kingsburg High School Agriculture Department is requesting board approval the following overnight trip

What: Made For Excellence and Advanced Leadership Academy

Where: Visalia CA – Marriott Hotel

When: February 16-17 or 18-19 2018

Why: 2 FFA leadership conferences that are held annually in Visalia, Students learn public speaking skills, motivational techniques and learn about agricultural careers

Students: Sophomore and Junior FFA Students who submit an application and are accepted

Chaperones: Amanda Ferguson and/or Natalie Vaz and/or Brian Donovan depending on the number of students who have applied to attend.

Accommodations: Marriott Hotel - Visalia

Cost/Funding source: Student registration cost paid for by the student attending the conference, Student Hotel rooms included in cost of conference (\$100). Chaperone registration, lodging and meals paid for by a combination of Carl Perkins and Ag Incentive Grant Funds

Transportation: Agriculture Department Vehicles

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

ISSUE: Presented to the Board is the Agriculture Department Overnight Trip to the Sacramento Leadership Experience in Sacramento, CA, February 20-23, 2018.

ACTION: Approve or deny the Agriculture Department Overnight Trip to the Sacramento Leadership Experience in Sacramento, CA.

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 28th, 2017

Re: Request for Approval of Overnight Trip

The Kingsburg High School Agriculture Department is requesting board approval the following overnight trip

What: Sacramento Leadership Experience

Where: Sacramento CA State Capitol and surrounding areas

When: February 20-23 2018

Why: California FFA's premier capstone conference, individuals and teams are prepared to make things happen. Skills for solving problems, making decisions and accomplishing goals are developed. Students step into the role of one of California's State legislators, are assigned a specific California district and spend four days in Sacramento. SLE is all about the role of government, agricultural policy and advocacy. This conference focuses on "DO: the ability of the individual leader and team to put their vision into action."

Who: Top 60 Seniors selected through application process (1 maybe 2 Kingsburg FFA members)

When: Four Day Event, One Conference during National FFA Week

What: Each student will:

- Recall the structure and three branches of government
- Discuss Capitalism v. Socialism, Conservative and Liberal values, and Fiscal v. Social policy
- Analyze the effect of demographics and socioeconomics on voting and policy
- Define the steps from which a bill becomes a law
- Research and debate critical issues in agriculture, environment, food and education
- Create key messages and prepare for legislative visits
- Discuss Senate and Assembly mock legislation and engage in mock lobbying
- Move bills through the legislative process, including policy and fiscal committee hearings
- Debate mock Bills in the State Assembly or Senate Chambers
- Engage in reflection sessions focusing on Doing, Learning, Earning and Serving

Chaperones: Members of the Ag Education Unit from the California Department of Education

Accommodations: Best Western Sutter House Sacramento CA

Cost/Funding source: Student registration cost paid for by the student attending the conference (\$350)

Fundraising opportunities will be available to help the students offset the cost of the conference.

Transportation: Agriculture Department Vehicles

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

ISSUE:

Presented to the Board is the Agriculture Department Overnight Trip to UC Davis FFA Field Day, March 2-3, 2017.

ACTION:

Approve or deny the Agriculture Department Overnight Trip, to UC Davis FFA Field Day, in Davis, CA.

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: Request for Approval of Overnight Trip

The Kingsburg High School Agriculture Department is requesting board approval the following overnight trip

What: UC Davis FFA Field Day

Where: UC Davis – Davis CA

When: March 2-3 2018

Why: Vet Science, BIG, Ag Mechanics and Dairy Cattle Judging FFA Career Development Events

Students: Students on one of the above teams

Chaperones: Amanda Ferguson, Natalie Vaz and Brian Donovan

Accommodations: Holiday Inn – Near UC Davis

Cost/Funding source: Student registration cost paid for by the Kingsburg FFA Chapter, Student Hotel rooms by the Kingsburg Ag Boosters. Chaperone registration, lodging and meals paid for by a combination of Carl Perkins and Ag Incentive Grant Funds

Transportation: Agriculture Department Vehicles

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

ISSUE:

Presented to the Board is the Agriculture Department Overnight Trip to CSU Chico FFA Field Day, at CSU Chico Farm, March 9-10, 2018.

ACTION:

Approve or deny the Agriculture Department Overnight Trip to CSU Chico FFA Field Day, in Chico, CA.

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: Request for Approval of Overnight Trip

The Kingsburg High School Agriculture Department is requesting board approval the following overnight trip

What: CSU Chico FFA Field Day

Where: CSU Chico Farm

When: March 9-10 2018

Why: Vet Science, BIG and Dairy Cattle Judging FFA Career Development Events

Students: Students on one of the above teams

Chaperones: Amanda Ferguson and Natalie Vaz

Accommodations: Holiday Inn – Chico CA

Cost/Funding source: Student registration cost paid for by the Kingsburg FFA Chapter, Student Hotel rooms by the Kingsburg Ag Boosters. Chaperone registration, lodging and meals paid for by a combination of Carl Perkins and Ag Incentive Grant Funds

Transportation: Agriculture Department Vehicles

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

ISSUE: Presented to the Board is the Agriculture Department Overnight Trip to California FFA State Officer Training at Chico State University, April 5 – 9th, 2018.

ACTION: Approve or deny the Agriculture Department Overnight Trip to California FFA State Officer Training at Chico State University.

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 28th, 2017

Re: Request for Approval of Overnight Trip

The Kingsburg High School Agriculture Department is requesting board approval the following overnight trip

What: California FFA State Officer Training

Where: Chico State University

When: April 5-9th 2018

Why: To provide training to students if they choose to apply for the State FFA Officer Team. Mr. Dodson and his crew does an outstanding job of preparing training students for interviews, and tests that will be given throughout the process of applying for State Office

Chaperones: One of the following: Brian Donovan, Amanda Ferguson, Natalie Vaz

Accommodations: Holiday Inn Chico or Oxford Inn and Suites Chico

Cost/Funding source: Student registration cost paid for by the FFA Chapter (\$25-\$50) Agriculture Department will use AIG/Perkins funds to pay for FFA Advisor Hotel Room and expenses.

Transportation: Agriculture Department Vehicles

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

ISSUE: Presented to the Board the Agriculture Department
Overnight Trip to the State FFA Leadership Conference in
Anaheim, CA, April 22-25, 2017

ACTION: Approve or deny

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 28th 2017

Re: Request for Approval of Overnight Trip

The Kingsburg High School Agriculture Department is requesting board approval the following overnight trip

What: State FFA Leadership Conference

Where: Anaheim CA

When: April 22-25

Why: Annual Leadership Conference held in Anaheim CA. Leadership Workshops, Motivational Speakers, Talent Presentations, Career Expo, Concert and a host of other activities designed to motivate high school students

Students: Students selected through application process

Chaperones: Amanda Ferguson, Natalie Vaz and Brian Donovan

Accommodations: Hotel located at Anaheim Convention Center

Cost/Funding source: Student registration and hotel cost paid for by the student (+/- \$350). Chaperone registration, lodging and meals paid for by a combination of Carl Perkins and Ag Incentive Grant Funds. A portion of students registration will be paid for through fundraising efforts of the Kingsburg Ag Boosters.

Transportation: Agriculture Department Vehicles and school suburbans

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

ISSUE: Presented to the Board is the Agriculture Department Overnight Trip to State FFA Finals Career Development Event Competitions at Cal Poly, San Luis Obispo, May 4-5, 2018.

ACTION: Approve or deny the Agriculture Department Overnight Trip to State FFA Finals Career Development Event Competitions at Cal Poly, San Luis Obispo.

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: Request for Approval of Overnight Trip

The Kingsburg High School Agriculture Department is requesting board approval the following overnight trip

What: State FFA Finals Career Development Event Competitions

Where: Cal Poly San Luis Obispo

When: May 4-5 2018

Why: Career Development Event Team State Finals

Students: Students on one FFA Career Development Even Teams

Chaperones: Amanda Ferguson, Natalie Vaz and Brian Donovan

Accommodations: Lamplighter Inn – San Luis Obispo

Cost/Funding source: Student registration cost paid for by the Kingsburg FFA Chapter, Student Hotel rooms by the Kingsburg Ag Boosters. Chaperone registration, lodging and meals paid for by a combination of Carl Perkins and Ag Incentive Grant Funds

Transportation: Agriculture Department Vehicles

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

ISSUE: Presented to the Board is Adriana Ramirez as an AVID Tutor for the 2017-18 school year.

ACTION: Approve or deny Adriana Ramirez as an AVID Tutor 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 Mark Hammons as a volunteer for the KHS Band/Music Department providing clinics to the drum line and help with the electronic/sound system.

ACTION:

Approve or deny Mark Hammons as a volunteer for the KHS Band/Music Department for the 2017-18 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the Music Department list of volunteer chaperones for the 2017-18 school year:

- James Huerta
- Stephanie Huerta
- Cathy Muniz
- Jose Salinas
- Maribel Salinas

ACTION:

Approve or deny the Music Department list of volunteer chaperones 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 Resolution #R13-1718 Fund Transfer of \$8,846.43 from the State School Building Lease Purchase Fund to the General Fund.

ACTION: Approve or deny Resolution #R13-1718 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

OPY

FUND TRANSFER

October 9, 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 October 9, 2017 it will be resolved that \$8,846.43 be transferred from the State School Building Lease Purchase Fund to the General Fund. Resolution No. R13-1718

FROM: District Fund No: 3006
 Auditor Fund No: 6330/60030
 Description of Fund: State School Building Lease-Purchase Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
3006	00000	0	0000	9300	761900	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	00000	0	0000	0000	891900	000	0000

Closing Lease Purchase
 Building Fund

Sincerely,

Don Shoemaker, Superintendent
 Kingsburg Joint Union High School District

ISSUE:

Presented to the Board is the proposal from Frontline Education - Absence and Substitute Management System that will help manage employee absences with initial cost of \$6,400.00, with ongoing annual investment cost between \$4,000.00 - \$2,400.00.

ACTION:

Approve or deny the proposal with Frontline Education for Absence and Substitute Management for Kingsburg Joint Union High School District.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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



Frontline Education Solutions

Proposal for Kingsburg Joint Union High School District

Prepared for:

Andrea Salvador

Kingsburg Joint Union HSD

1900 18th Ave

Kingsburg, CA 93631

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THIS PROPOSAL CONTAINS PROPRIETARY AND CONFIDENTIAL INFORMATION OF FRONTLINE EDUCATION. AND SHALL NOT BE USED, DISCLOSED OR REPRODUCED, IN WHOLE OR IN PART, FOR ANY PURPOSE OTHER THAN TO EVALUATE THIS PROPOSAL



Andrea Salvador

Kingsburg Joint Union HSD

1900 18th Ave

Kingsburg, CA 93631

Dear Andrea,

On behalf of Frontline Education, I am pleased to present you with the following proposal and pricing for Frontline Absence & Substitute Management (formerly called Aesop).

Frontline Education is an integrated insights partner serving more than 9,500 K-12 organizations and millions of educators, administrators and support personnel in their efforts to develop the next generation of learners. With more than 20 years of experience serving the front line of education, Frontline Education provides actionable intelligence and insights that enable informed decisions and drive engagement across school systems.

Bringing together the best education software solutions into one unified platform, Frontline is pioneering a human capital management approach that meets the unique needs of education. The Frontline Insights Platform makes it possible to efficiently and effectively manage the administrative needs of the education community with solutions including Frontline Recruiting & Hiring, Frontline Absence & Time, Frontline Professional Growth and Frontline Special Ed & Interventions.

This proposal contains descriptions of the solutions you have expressed interest in. Investment estimates are provided which include the annual subscription fees, one-time implementation fees, and administrator training with related terms and conditions.

We look forward to your selection of Frontline Absence & Substitute Management as your long-term education partner. We look forward to providing solutions that meet the needs of your strategic initiatives as your trusted advisor in your success.

Sincerely,

Joshua Steinman

jsteinman@frontlineed.com

(610) 727-0049

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AND SHALL NOT BE USED, DISCLOSED OR REPRODUCED, IN WHOLE OR IN PART, FOR ANY PURPOSE OTHER
THAN TO EVALUATE THIS PROPOSAL



Frontline Education Overview

Since its inception, Frontline has focused on easy-to-use solutions to help district- and school-level administrators effectively manage and support employees. We believe that employees – both teaching and non-teaching staff – have a tremendous impact on students, as well as the administrators supporting them. Together, all of these individuals make up the “front line of education.”

Our mission is to support the front line in advancing student growth, whether it’s effectively hiring the best staff, managing employee absences and time, or supporting a culture of ongoing growth to drive retention. We do this by providing leaders with the technology and the insights to make strategic decisions, and by helping leaders save time spent on “transactional” work, so they can activate their strategies across the district.

Frontline has maintained a sole focus on K-12 education for more than 20 years. The team at Frontline includes many experienced professionals in the education field. From teachers and K-12 human resources professionals to curriculum/instruction leaders and more, Frontline’s employees understand education and district needs based on real-world experience. From our work with thousands of districts, we’ve also gained an unparalleled depth of experience about effective implementation of solutions for school districts.

Behind our 97% customer retention rate are a group of caring people and a set of core values that guide everything we do. We act with integrity, we love helping our customers, and we’re passionate about supporting educators — and we hope these values come out in every interaction with us.

By education, for education. That philosophy of collaboration drives everything at Frontline, from the way we build our technology to our exceptional customer service. We serve the front line so your focus can remain on positively impacting student learning. Our platform is built to allow you and your team to do your jobs efficiently and effectively.

© Frontline Education

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Frontline Education Proposal

The first unified platform for K-12, the Frontline Insights Platform is bringing critical technologies together to provide on-demand, actionable insights to the front line of education.

It's a powerful combination of the Frontline Education solutions and Frontline Central built on a foundation that provides a secure, efficient and consistent user experience.

Frontline's tools are built from the ground up for the unique needs of school districts and other educational organizations. With a rich heritage in education, we build our products on a foundation of best practices — to help districts attract and retain the best staff, increase collaboration, support employee growth and promote continual learning in the classroom.

We enjoy a long-standing relationship with Learning Forward, a leading professional learning organization for education. This collaboration includes research and development projects, and supporting the Learning Forward Academy, a two-and-a-half year in-depth learning experience for professional learning leaders.

Frontline Awards

- Inc. 5000
- SIIA CODiE
- District Admin Readers' Choice Top 100
- BESSIE Award
- Tech & Learning Award of Excellence
- eSchool News Readers' Choice Awards

Customer Testimonials:

"Connected systems help us have a broader view of who we are as a school district and how we interact and interrelate with each other. It brings our professional learning, our curriculum and instruction, and our hiring and recruiting processes together. Now, we have that data available and that data is connected. It provides a much richer conversation and ultimately leads to better instruction and better learning experiences for our kids."

Bob Kreifels Executive Director for Human Resources and Academic Services Blue Valley Schools, Kansas

Review of Frontline Solutions included in proposal

Over 6,000 districts are using **Frontline Absence & Substitute Management** to manage employee absences and find qualified substitutes when needed. Using the phone and web, our absence and substitute management tools quickly find substitutes based on district preferences and required skills. Administrators benefit from real-time reports on fill rates and other trends, gaining data to identify and address potential absence issues.

While Absence & Substitute Management manages the time employees are not on regular duty (negative time), we also do offer a Time & Attendance application that accurately captures employee time, manage complex payroll rules and manage employee costs like overtime. Districts can ensure compliance with labor laws with accurate records of employee time worked. Together, these tools provide the full picture of employee time and attendance. Frontline Absence & Time also provides a comprehensive solution to tracking hours for the Affordable Care Act.

Frontline Absence & Time components:

- Absence & Substitute Management (This is the only solution we are proposing now due to the district's expressed interest)
- Time & Attendance
- Substitute Training Course Library

The **Frontline Insights Platform** is bringing critical technologies together to provide on-demand, actionable insights to the front line of education. It is a powerful combination of the Frontline Education solutions and Frontline Central for employee information within the Frontline systems. The foundation layer provides a secure, efficient and consistent user experience across all Frontline solutions.

Investment Summary

Kingsburg Joint Union High School District: Frontline Absence Management Solution

Inside the Numbers:

- 60 employees will need a sub
- 0 employees will NOT need a sub

Proposal Includes:

- Frontline Absence & Substitute Management

Absence & Substitute Management (formerly called Aesop)	Investment
One – Time Implementation	\$4,000
Annual Investment	\$2,400
Total 1 st Year Investment	\$6,400

ISSUE: Presented to the Board is a contract between School Works, Inc. and Kingsburg Joint Union High School District to perform a Developer Fee Study – Level 1 in the amount of \$2,500.00.

ACTION: Approve or deny the contract between School Works, Inc. and Kingsburg Joint Union High School District to perform the Developer Fee Study.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

SchoolWorks, Inc.

8331 Sierra College Blvd. #221
Roseville, CA 95661
Ph: (916) 733-0402
www.SchoolWorksGIS.com



SchoolWorks, Inc. will contract to perform the tasks enumerated below for the prices indicated. Kingsburg Joint Union High School District authorized to enter into this agreement by Government Code 53060. These services are chargeable to the District Capital Facility Funds.

Date:	Services Performed By:	Services Performed For:
August 7, 2017	SchoolWorks, Inc. 8331 Sierra College Blvd. #221 Roseville, CA 95661 Ph: (916) 733-0402 www.SchoolWorksGIS.com	<i>Kingsburg Joint Union High School District</i> 1900 18th Avenue Kingsburg, CA 93631

LEVEL 1 DEVELOPER FEE STUDY

Scope of Work

1. Developer Fee Study – Level 1:

Consultant shall prepare a Level 1 Developer Fee Study to justify the statutory fee rates for both residential and for commercial/industrial development. School Districts are authorized to collect these fees per Education Code Section 17620. The Study will include a sample Board Resolution to be adopted along with a sample Public Notice that needs to be published/posted at least fourteen (14) days prior to School Board approval.

The Level 1 Fees are adjusted every two years to account for the changes in the construction cost index. The next adjustment will be made on January 27, 2016.

	2016 Rates	2018 Rates
Residential	\$3.48	TBD
Commercial/Industrial	\$0.56	TBD

Pricing

Item Description	Cost
Level 1 Developer Fee Study	\$2,500

If SchoolWorks' presence is requested at a School Board meeting, the district will be billed at \$140 per hour plus travel time and expenses.

Payment Schedule

The consulting fees cited above, will be billed upon completion of the project. The amount is due within thirty (30) days of the date of the invoice. A late fee of 5% of the invoice amount will be charged if the amount due is not paid within sixty days of the date of the invoice.

Conditions and Requirements

If the District does not qualify for a Level 1 Fee in excess of the statutory Level 1 Fee, a fifty percent (50%) discount will be given on the cost of the study.


District to Provide

- (1) Current CBEDS(2015-16) information
(broken down by school site and grade level)
- (2) Listing of developer fees collected over the past two (2) years. This should include the amount paid and the square footage for each permit
- (3) Latest audit report

**Kingsburg Joint Union High School
District**

SchoolWorks, Inc.

Signature



Signature

Name

Ken Reynolds

Name

Title

President - SchoolWorks, Inc.

Title

Date

August 7, 2017

Date

ISSUE: Presented to the Board is Resolution #R14-1718 in the Matter of Closing of Fund titled State School Building Lease-Purchase Fund and to transfer any remaining monies to the district General Fund.

ACTION: Approve or deny Resolution #R14-1718 in the Matter of Closing of Fund titled State School Building Lease-Purchase Fund.

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

RESOLUTION OF THE GOVERNING BOARD OF KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

In the Matter of Closing of a Fund No Longer Needed)
) RESOLUTION NUMBER: R14-1718

WHEREAS, the KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT no longer has a need for fund #3006 title State School Building Lease-Purchase Fund which had previously been established by the Board and,

WHEREAS, The Governing Board of the District desires to close such fund and utilize monies remaining in the fund for district operations;

THEREFORE, BE IT RESOLVED that the Governing Board authorizes District Administration to revise the budget for and request take County Treasurer to transfer any monies remaining in the above fund to the district General Fund #0100, that fund number is 3006 titled State School Building Lease Purchase Fund be closed and any subsequent apportionments of interest or taxes due to such fund be credited to the General Fund of the district.

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of Mr. _____, seconded by Mr. _____, at a regular meeting of the Governing Board on the 9th day of October, 2017 by the following vote.

Ayes:

Noes:

Abstentions:

Absent:

Clerk, of said District Board

BANK RECONCILIATION REPORT

As of Statement Ending Date: 8/31/2017

Bank Code: A - Cash-Checking-WestAmerica Bank

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

Opening Bank Statement Balance:	69,743.11
Cleared Deposits:	98,348.53
Cleared Checks and Charges:	28,442.13
Cleared Adjustments:	(591.13)

Calculated Bank Balance: 139,058.38

Less: Outstanding Checks:	12,088.10
Plus: Deposits In Transit:	23.01
Plus: Uncleared Adjustments:	0.00

Calculated Book Balance: 126,993.29

Actual Book Balance: 126,993.29

VARIANCE: 0.00

Ending Bank Statement Balance:	139,058.38
Calculated Bank Balance:	<u>139,058.38</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by:  Date: 10/3⁴/17

Reviewed by:  Date: 10-4-2017

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 8/1/2017 through 8/31/2017

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	65,714.39	97,780.41	36,501.51		126,993.29
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	104,157.55	97,780.41	36,501.51	0.00	165,436.45
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	10.00			10.00
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	160.00			2,717.90
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	90.00			90.00
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	1,437.53	20,328.60	7,000.00		14,766.13
111-01-00 SCHOLARSHIP ACCOUNT	2,454.67	6,900.00	6,750.00		2,604.67
111-02-00 SPECIAL PROJECTS	1,355.25				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		1,500.00		330.35
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		400.00		57.69
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: 8/1/2017 through 8/31/2017

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-20 SOCCER~GIRLS	1,250.67		1,200.00		50.67
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	300.00			12,658.09
130-40-00 AVID	4,787.56		900.00		3,887.56
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	1,214.87		1,075.00		139.87
131-40-00 YEARBOOK	9,468.64	30,428.00	1,500.00		38,396.64
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	15.00	250.00		1,492.05
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	15.00	500.00		729.99
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	41.27			823.93
145-00-00 FFA	5,069.94	6,546.50	8,561.00		3,055.44
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,761.48				2,761.48
145-02-00 FFA DONATION ACCOUNT	975.00		500.00		475.00
148-10-10 WRESTLING	619.62				619.62
149-10-00 Jose Valencia Scholarship	740.00	150.00	740.00		150.00
150-10-00 ATHLETICS	3,434.45	1,516.00	3,199.00		1,751.45
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	669.83	793.16	1,476.51		(13.52)
153-40-00 GYM CLOTHES	1,316.39	2,713.12			4,029.51
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	1.61			428.32
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	13,917.43	2,000.00	350.00		15,567.43
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	436.96		150.00		286.96
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	26,467.58	450.00		26,027.58
900-00-00 Web Store Clearing for Remitt	(297.65)	(803.15)			(1,100.80)
920-00-00 Web Store Fees	(783.00)	107.72			(675.28)
Total Other Accounts	104,157.55	97,780.41	36,501.51	0.00	165,436.45



Jim A. Yovino
Superintendent

fresno county superintendent of schools

11.3

August 31, 2017

Mr. Mike Serpa
Board President
Kingsburg Joint Union High School District
1900 18th Avenue
Kingsburg, CA 93631

SUBJECT: 2017-18 Local Control and Accountability Plan and Adopted Budget

Dear Mr. Serpa:

Education Code (EC) section 52070(d) requires me to approve the Kingsburg Joint Union High School District's (District) 2017-18 Local Control Accountability Plan (LCAP) or annual update after determining all of the following:

- The LCAP or annual update to the LCAP adheres to the template adopted by the state board pursuant to EC section 52064.
- The budget for the applicable fiscal year adopted by the governing board of the school district includes expenditures sufficient to implement the specific actions and strategies included in the LCAP adopted by the governing board of the school district, based on the projections of the costs included in the plan.
- The LCAP or annual update to the LCAP adheres to the expenditure requirements adopted pursuant to EC section 42238.07 for funds apportioned on the basis of the number and concentration of unduplicated pupils pursuant to EC sections 42238.02 and 42238.03.

Education Code sections 42127(c) and (d) require me to approve, conditionally approve, or disapprove the District's adopted final budget after doing the following:

- Examine the adopted budget to determine whether it complies with the standards and criteria established pursuant to EC section 33127 and identify any technical corrections needed to bring the budget into compliance with those standards and criteria.
- Determine whether the adopted budget will allow the district to meet its financial obligations during the current fiscal year and is consistent with a financial plan that will enable the district to satisfy its multiyear financial commitments.
- Determine whether the adopted budget includes the expenditures necessary to implement the LCAP or annual update to the LCAP.
- Determine whether the adopted budget includes a combined assigned and unassigned ending fund balance that exceeds the minimum recommended reserve for economic uncertainties. If the

combined assigned and unassigned ending fund balance exceeds the minimum recommended reserve for economic uncertainty, I must verify that information regarding the amount and reasons for reserves above the minimum state standard was disclosed at the budget public hearing, as required in EC sections 42127(a)(2)(B) and (C).

In accordance with EC sections 52070 and 42127, the Fresno County Superintendent of School's Educational Services and District Financial Services teams have reviewed the District's 2017-18 LCAP and Adopted Budget. Based upon this review, I have **APPROVED** the Kingsburg Joint Union High School District's 2017-18 LCAP and Adopted Budget.

Any technical corrections relating to the Adopted Budget and/or LCAP have been shared with District staff and have been resolved or are anticipated to be resolved in the next reporting period.

As implementation of the Local Control Funding Formula (LCFF) progresses, the District should continue to share information with its stakeholders about the LCFF and its impact on the District's budget, the budget development process and the expectations for the LCAP.

2017 BUDGET ACT AND DISCLOSURES

Governor Brown signed the 2017 Budget Act and related trailer bills on June 27, 2017.¹ EC section 42127(h) requires the District to review, and if necessary, revise its budget within 45 days of the Governor signing the annual Budget Act. Any budget revisions identified should have been made available for public review by August 11, 2017.

OTHER STUDIES

Education Code section 42127.6(a)(1) requires the County Superintendent to review and consider studies, reports, evaluations, or audits that were commissioned by a district, the County Superintendent, the Superintendent of Public Instruction, and state control agencies if these documents contain evidence of fiscal distress. The District certified that it does not have any reports that show signs of fiscal distress. Please keep in mind that if the District does commission any studies, reports, evaluations or audits, the completed results must be submitted to the County Office for review.

COLLECTIVE BARGAINING

Government Code section 3547.5 requires a school district to publicly disclose current and subsequent years' costs associated with a collective bargaining agreement before it becomes binding on the district. (This disclosure requirement applies whether a district is negotiating for salary and benefit increases or concessions.) In addition, the District Superintendent and the Chief Business Official must certify that the costs incurred by the district can be met during the complete term of the agreement. The certification must itemize any budget revisions necessary to meet the cost of the agreement in each year of its term. This code section further specifies that if the district does not adopt all of the budget revisions needed to meet

¹ Detailed information regarding the 2017 state budget actions that affect K-12 education is included in the May Revision and 45-Day Budget Revision Common Messages, which may be downloaded from the District Financial Services webpage at: <http://dfs.fcoc.org/resources>.

Mr. Mike Serpa
August 31, 2017
Page 3


the terms of the agreement in the current year, the County Superintendent must declare the district as *Qualified* or *Negative* at the next interim reporting period.

Per Education Code section 42142, within 45 days of adopting a collective bargaining agreement, the Superintendent of the school district shall forward to the County Superintendent of Schools any revisions to the district's current year budget that are necessary to fulfill the terms of that agreement. Any additional costs that may result from the agreement must also be reflected in the district's interim fiscal reports and multiyear financial projections.

When the District settles with its bargaining units, please submit the *Disclosure of Collective Bargaining Agreement* worksheets to FCSS, along with supporting documentation (e.g., copies of Board approval documents showing key terms of the agreement(s) or similar documents) that can be used in our analysis of the fiscal impact of the agreements. Any necessary budget revisions should also be identified and submitted. (The *Disclosure of Collective Bargaining Agreement* Excel worksheet can be downloaded from <http://dfs.fcoe.org/resources>.)

We appreciate the responsiveness and cooperation that we have received from your education program and fiscal staff as we conducted the LCAP and budget reviews. If you have any questions about the LCAP review, please contact Roberto Castro at (559) 265-4045. If you have any questions about the Adopted Budget review, please contact Gabriel Halls at (559) 497-3771.

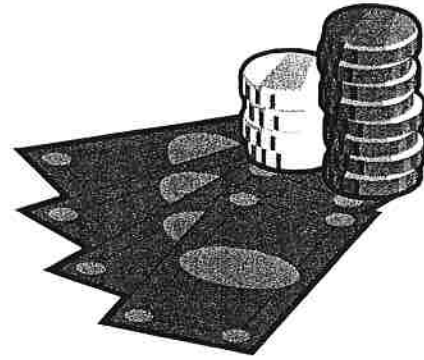
Sincerely,

A handwritten signature in black ink, appearing to read 'Jim A. Yovino', with a stylized flourish and the initials 'GH' written to the right.

Jim A. Yovino
Fresno County Superintendent of Schools

cc: Randy Morris, Interim Superintendent, KJUHSD
Andrea Salvador, Business Manager, KJUHSD
Kathryn Catania, Ed.D., Deputy Superintendent, Educational Services, FCSS
Richard A. Martin, Deputy Superintendent/CFO, Business Services, FCSS

KINGSBURG HIGH SCHOOL DISTRICT
 CASH BALANCE/ALL FUNDS
 As Of September 29, 2017



FUND TRANSACTION NUMBER	FUND DESCRIPTION	FUND #	BEGINNING CASH BALANCE	REVENUES	TOTAL CASH AVAILABLE	EXPENDITURES	ENDING CASH BALANCE
60001	GENERAL	0100	2,878,364	1,313,172	4,191,536	1,694,816	2,496,720
	ALL OTHER FUNDS						
60008	CAFETERIA	1300	39,913	932	40,845	27,596	13,249
60005	DEF. MAINTENANCE	1400	55,429	0	55,429	26,051	29,378
60020	SPECIAL RESERVE	1700	97,993	0	97,993	0	97,993
60025	SPECIAL RESERVE FUND #1	1701	16,737	0	16,737	0	16,737
65243	BUILDING FUND GO BOND 2014	2103	135,884	14	135,898	18,330	117,568
65294	BUILDING FUND GO BOND 2016	2104	7,362,289	0	7,362,289	93,728	7,268,561
60006	CAPITAL FACILITIES	2500	419,675	0	419,675	5,953	413,722
60030	STATE SCH BUILDING	3006	8,846	0	8,846	0	8,846
65005	BOND INTEREST & REDEMPTION FUN	5100	329,071	0	329,071	0	329,071
65103	BOND INTEREST & REDEMPTION FUN	5101	149,756	-	149,756	0	149,756
65129	BOND INTEREST & REDEMPTION	5102	42,088	-	42,088	0	42,088
65244	BOND INTEREST & REDEMPTION	5103	52,424	-	52,424	0	52,424
65277	BOND INTEREST & REDEMPTION	5104	79,827	-	79,827	0	79,827
69259	BOND INTEREST & REDEMPTION	5105	294,356	-	294,356	0	294,356

TOTAL CASH 10,983,689

ISSUE: Presented to the Board are the Winter Coaches for the 2017-18 school year:

ACTION: Approve or deny the Winter Coaches for the 2017-18 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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