

**AGENDA**  
**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**BOARD OF TRUSTEES**  
Board Room      1900 18th Avenue      4:00 p.m.  
Kingsburg, CA 93631  
January 14, 2019

1. CALL TO ORDER \_\_\_\_\_

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Members Absent \_\_\_\_\_

\_\_\_\_\_

4. OTHERS PRESENT \_\_\_\_\_

5. APPROVAL OF AGENDA

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

6. PUBLIC COMMENT

**Public Comment**

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

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

7. APPROVAL OF MINUTES

- 7.1 Special Meeting – December 5, 2018
- 7.2 Regular Meeting – December 10, 2018

**8. REPORTS**

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

**9. ACTION**

- 9.1 Accounts Payable for Month 2019..... 1
- 9.2 Interdistrict Permit Requests – 2018-19 & 2019-20 ..... 11
- 9.3 2019-2020 KJUHSD School Calendar ..... 20
- 9.4 Resignation Utility Worker – Jack Hubble ..... 22
- 9.5 Resignation Maintenance/Bus Driver – John Duran ..... 24
- 9.6 Overnight Trip – Sonoma State Concert Band Festival Performance..... 26
- 9.7 The Taylor Group Proposal - Ag Shop Canopy Kingsburg High School..... 28
- 9.8 Consulting Agreement California Commercial Solar, Inc ..... 32
- 9.9 Audit Report 2017-18..... 38

**10. DISCUSSION**

- 10.1 LCAP- Director Student Services
- 10.2 Low Performing Students Block Grant – Director Student Services

**11. WRITTEN INFORMATION**

- 11.1 Student Body Fund Report for December 2018 ..... 39
- 11.2 Suspension Report for December 2018 ..... 42
- 11.3 Quarterly Report Williams Uniform Complaints January 2019 ..... 43

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

- 12.1 Volunteer: Decathlon Club ..... 44

Employee Recognitions – Review and Vote

From \_\_\_\_\_ to \_\_\_\_\_

**13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY**

**14. ITEMS FOR NEXT AGENDA**

None

**15. ADJOURNMENT** \_\_\_\_\_  
(Time)

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

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

**PLACE AND DATE**

Board Room, Kingsburg High School, 1900 18<sup>th</sup> Avenue, Kingsburg, California,  
December 5, 2018.

**CALL TO ORDER**

The meeting was called to order at 8:12 a.m. by Mr. Brent Lunde, President.

**MEMBERS PRESENT**

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

**MEMBERS ABSENT**

Mr. Steve Nagle

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Mr. Roger Carender, MOT  
Dr. Ryan Phelan, Principal  
Mr. Russ Taylor, The Taylor Group Architects

**APPROVAL OF AGENDA (M108-1819)**

Mr. Jackson moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

**HEARING SESSION**

None

**BOARD ACTION****THE TAYLOR GROUP ARCHITECTS- PROPOSAL FOR RENOVATION OF FLATWORK ON CAMPUS**

Tabled. Renovation Plan needs more revisions.

**ADJOURNMENT (M109-1819)**

Mr. Thomsen moved to adjourn the meeting at 10:00 a.m.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *absent*

Mr. Serpa: *Aye*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *Aye*

Minutes of the special meeting of December 5, 2018 are approved except for the following omissions, deletions or changes:

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**FOR BOARD ACTION:**

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_ Vote: \_\_\_\_\_

Minutes of the special meeting of December 5, 2018 are approved by action of the board.

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Johnie Thomsen  
President of the Board

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Rick Jackson  
Clerk of the Board

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

**PLACE AND DATE**

Kingsburg High School District Office, Kingsburg High School, 1900 18<sup>th</sup> Avenue, Kingsburg, California, December 10, 2018.

**CALL TO ORDER**

The meeting was called to order at 3:00 p.m. by Mr. Brent Lunde, President.

**MEMBERS PRESENT**

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

**MEMBERS ABSENT**

Mr. Mike Serpa, Member

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Ms. Andrea Salvador, Interim Business Manager  
Dr. Ryan Phelan, Principal  
Mr. Ryan Waltermann, Director Alternative Education  
Ms. Cindy Schreiner, Director Student Services  
Ms. Shari Jensen, Superintendent Administrative Assistant

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

**APPROVAL OF AGENDA (M110-1819)**

Mr. Thomsen moved to approve the agenda as presented.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: (*absent*)

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**PUBLIC COMMENTS**

None

**APPROVAL OF MINUTES**

**REGULAR MEETING – NOVEMBER 5, 2018 (M111-1819)**

Mr. Nagle moved to approve the minutes of the regular meeting of November 5, 2018 as presented in 7.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: (*absent*)

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**SPECIAL MEETING – NOVEMBER 5, 2018 (M112-1819)**

Mr. Nagle moved to approve the minutes of the special meeting of November 5, 2018 as presented in 7.2 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: (*absent*)

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**SPECIAL MEETING – NOVEMBER 7, 2018 (M113-1819)**

Mr. Nagle moved to approve the minutes of the special meeting of November 7, 2018 as presented in 7.3 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: (*absent*)

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**SWEARING IN OF BOARD MEMBERS**

- Chief of Police, Neil Dadian, administered the Oath of Office for Brent Lunde, seated by election Area 2, and Steve Nagle, seated by resolution “ran unopposed” Area 5.

**SUPERINTENDENT REPORT**

- Introduced Rufino Ucelo, who has been chosen as our new Chief Business Official. Kingsburg Joint Union High School is looking forward to having him at the financial helm.
- New Maintenance building is in the last 2% completion phase. Last hurdle is the Notice of Occupancy.
- Solar Buyout in the works, with TerraVerde; CalCom
- Visit to Guardian Industries glass manufacturing plant will help with our vision for a new course being implemented at KHS.
- Met with Rex Despain ISOM Advisors. Outcome produced the Facilities Planning Assessment Proposal which will help in advising the district in funding opportunities for our facilities.
- Met with The Taylor Group Architects to review proposal for flatwork on campus. We are still revising the proposal.

**PRINCIPAL REPORT**

- November 29: FFA State Representatives campus visit.
- Air quality forced cancelations: Girls State Water Polo; Championship Band Competition.
- Sports Update: Boys Varsity Soccer 2-6; Girls Soccer, 2-3-1; Wrestling, strong season; Boys Basketball 3-1; Girls Basketball 5-2.

**DIRECTOR KINGSBURG ALTERNATIVE EDUCATION CENTER**

- Senior students finished Reedley Community College Orientation. Next step is registration.
- Student incentive for outstanding behavior- Trip to All Star Bowling.
- Small numbers of students are transferring back to KHS this semester, as well as new enrollments to Kingsburg Alternative Education Center.

**BOARD ACTION**

**RESOLUTION R11-1819 UNOPPOSED & INSUFFICIENT NOMINATIONS NO ELECTION (M114-1819)**

Mr. Thomsen moved to approve Resolution #R11-1819 In the Matter of Unopposed and Insufficient Nominations of Governing Board Elections; No Election; Seating at Annual Organizational Meeting as presented in 9.1 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**TRUSTEE ORGANIZATION/ELECTION OF OFFICERS (M115-1819)**

Mr. Nagle moved to approve the election and organizational committee assignments for the 2019 calendar year as presented in 9.2 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**STATEMENT OF FACT (M116-1819)**

Mr. Lunde moved to approve the Statement of Fact as presented in 9.3 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**SCHEDULE OF BOARD MEETING DATES FOR 2019 (M117-1819)**

Mr. Lunde moved to approve the Schedule of Regular Board Meeting Dates for 2019, with regular meeting start time of 4:00 p.m. as presented in 9.4 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**APPOINTMENT OF VOTING REPRESENTATIVE (M118-1819)**

Mr. Lunde moved to approve Rick Jackson as the Voting Representative and Mr. Mike Serpa as the Alternate Voting Representative to vote on behalf of the District for persons seeking election to Fresno County Committee on School District Organization as presented in 9.5 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**BILLS PAID NOVEMBER 2018 (M119-1819)**

Mr. Nagle moved to approve the bills paid for November 2018 as presented in 9.6 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**INTERDISTRICT TRANSFERS**

9.7 Moved to Closed Session

**RESOLUTION #R13-1819 FUND TRANSFER BUILDING TO GENERAL (M120-1819)**

Mr. Jackson moved to approve Resolution #R13-1819 Fund Transfer of \$1,286.00 from the Building Fund to the General Fund as presented in 9.8 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**RESOLUTION #R14-1819 JOHN LOVEJOY/ ART (M121-1819)**

Mr. Nagle moved to approve Resolution #R14-1819 to allow John Lovejoy to teach Art during the 2018-19 school year as presented in 9.9 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye



**OVERNIGHT TRIP GLOBE PACIFIC REGIONAL (M122-1819)**

Mr. Jackson moved to approve the overnight trip request for the GLOBE Pacific Regional Student Research Symposium at NatureBridge of Golden Gate, Sausalito, CA on April 26 – April 27, 2019 as presented in 9.10 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: (*absent*)

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: No

**FACILITIES PLANNING ASSESSMENT PROPOSAL- SCHOOLWORKS, INC. (M123-1819)**

Mr. Lunde moved to approve Option A of the Facilities Planning Assessment Proposal from SchoolWorks Inc., that will assist the District in charting correct course regarding facilities and accessing funding for the maintenance, modernization and potential construction as presented in 9.11 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: (*absent*)

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**FIRST INTERIM REPORT (M124-1819)**

Mr. Nagle moved to approve the First Interim Report as presented in 9.12 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: (*absent*)

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**DISCUSSION**

**10.1** Set the date for Board Visitation on February 13, 2019.

**10.2** Director of Student Services, Cindy Schreiner, presented data from the Fall 2018 Dashboards for the District and Kingsburg High School.

**WRITTEN INFORMATION****STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for October and November of 2018 as presented in 11.1 of the supporting documents.

**SUSPENSION REPORT – NOVEMBER 2018**

The Board noted the suspension report for Kingsburg High School and Oasis High School for November 2018 as presented in 11.2 of the supporting document.

**CLOSED SESSION****INTERDISTRICT TRANSFERS (M125-1819)**

9.7

**CHIEF BUSINESS OFFICIAL – RUFINO UCELO (M126-1819)**

12.1

**VOLUNTEER ASSISTANT GIRLS SOCCER COACHES (No Motion)**

12.2 – Tabled

**SPRING COACHES 2018-19 (M127-1819)**

12.3

The Board met in closed session from 4:26 p.m. to 4:30 p.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****INTERDISTRICT TRANSFERS (M125-1819)**

Mr. Nagle moved to approve the interdistrict transfers as presented in 9.7 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *(absent)*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *Aye*

**CHIEF BUSINESS OFFICIAL – RUFINO UCELO (M126-1819)**

Mr. Jackson moved to approve the employment of Rufino Ucelo as the Chief Business Official for the Kingsburg Joint Union High School District as presented in 12.1 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *(absent)*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *Aye*

**SPRING COACHES 2018-19 (M127-1819)**

Mr. Nagle moved to approve the Spring Coaches for the 2018-19 school year as presented in 12.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *(absent)*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *Aye*

**ADJOURNMENT (M128-1819)**

Mr. Nagle moved to adjourn the meeting at 4:31 p.m.

Mr. Jackson seconded the motion.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: (*absent*)

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Minutes of the regular meeting of December 10, 2018 are approved except for the following omissions, deletions or changes:

\_\_\_\_\_  
\_\_\_\_\_

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

Minutes of the regular meeting of December 10, 2018 are approved by action of the board.

\_\_\_\_\_  
Johnie Thomsen  
President of the Board

\_\_\_\_\_  
Rick Jackson  
Clerk of the Board

**ISSUE:** Presentation of Accounts Payable for the month of December 2019.

**ACTION:** Presentation of Accounts Payable for the month of December 2019.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 12/01/2018 thru 12/31/2018**  
**Regular Meeting January 14, 2019**

**0100-General Fund**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
12-ACSA	512165609	PO-190042	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	545.98
				<b>Warrant Total:</b>	<b>545.98</b>
				<b>Vendor Total:</b>	<b>545.98</b>
2485-ALVARADO, SARAH	512171239	PO-190472	CMC NORTH CONF.	0100-73380-0-1110-1000-520000-001-0000	21.09
				<b>Warrant Total:</b>	<b>21.09</b>
				<b>Vendor Total:</b>	<b>21.09</b>
1253-AMAZON.COM LLC	512171240	PO-190422	SUPPLIES-FRONT OFFICE	0100-63000-0-1110-1000-430000-001-0000	54.70
		PO-190422	SUPPLIES-FRONT OFFICE	0100-63000-0-1110-1000-430000-001-0000	699.00
		PO-190403	SUPPLIES-AG PLUMBING	0100-00000-0-1132-1000-430000-001-1132	150.00
				<b>Warrant Total:</b>	<b>903.70</b>
				<b>Vendor Total:</b>	<b>903.70</b>
583-AT&T	512167071	PO-190040	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	33.33
		PO-190040	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	33.34
		PO-190040	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	20.83
		PO-190040	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	20.84
		PO-190040	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	109.46
		PO-190040	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	390.83
				<b>Warrant Total:</b>	<b>608.63</b>
				<b>Vendor Total:</b>	<b>608.63</b>
501-BUSINESS CARD	512165610	PO-190391	SUPPLIES-BOARD ROOM	0100-00000-0-0000-7110-430000-000-0000	25.57
		PO-190405	SUPPLIES-AG PLUMBING	0100-00000-0-1132-1000-430000-001-1132	9.52
		PO-190405	SUPPLIES-AG PLUMBING	0100-00000-0-1132-1000-430000-001-1132	285.98
		PO-190411	LUNCH W/NEW CBO	0100-00000-0-0000-7150-520000-000-0000	34.16
		PO-190394	IXL-LODGING-G.WILLIAMS	0100-73380-0-1110-1000-520000-001-0000	0.30
		PO-190394	IXL-LODGING-G.WILLIAMS	0100-73380-0-1110-1000-520000-001-0000	292.88
				<b>Warrant Total:</b>	<b>648.41</b>
				<b>Vendor Total:</b>	<b>648.41</b>
107-BUSWEST-FRESNO	512168104	PO-190442	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	138.34
				<b>Warrant Total:</b>	<b>138.34</b>
				<b>Vendor Total:</b>	<b>138.34</b>
2166-BUTTE COLLEGE	512168105	PO-190408	ARC EXPOSURE	0100-35500-0-3800-1000-520000-001-0000	45.00
		PO-190408	ARC EXPOSURE	0100-70100-0-3800-1000-520000-001-0000	45.00
				<b>Warrant Total:</b>	<b>90.00</b>
				<b>Vendor Total:</b>	<b>90.00</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 12/01/2018 thru 12/31/2018**  
**Regular Meeting January 14, 2019**

Vendor	Warrant #	Reference	Description	Fu—Re—Y—Gl—Fn—Ob—Si—Dp	Amount
106-CALIFORNIA ASSOCIATION FFA	512171242	PO-190462	MFE/ALA ACADEMY	0100-35500-0-3800-1000-520000-001-0000	60.00
		PO-190462	MFE/ALA ACADEMY	0100-70100-0-3800-1000-520000-001-0000	60.00
<b>Warrant Total:</b>					<b>120.00</b>
<b>Vendor Total:</b>					<b>120.00</b>
1464-CENTRAL VALLEY SWEEPING LLC	512165611	PO-190413	ONE TIME SWEEP	0100-00000-0-0000-8200-580000-000-0018	600.00
<b>Warrant Total:</b>					<b>600.00</b>
<b>Vendor Total:</b>					<b>600.00</b>
2438-CINTAS CORPORATION	512167072	PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	123.19
		PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	5.46
		PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	118.02
		PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	254.36
		PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	132.62
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	275.85
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	0.62
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	268.13
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	268.13
PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	265.87		
<b>Warrant Total:</b>					<b>1,712.25</b>
<b>Vendor Total:</b>					<b>1,712.25</b>
150-CITY OF KINGSBURG	512165612	PO-190045	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	5,018.68
		PO-190045	UTILITIES-I.S.	0100-00000-0-3200-8100-550009-002-0000	333.33
		PO-190045	UTILITIES-OASIS	0100-00000-0-3300-8100-550009-002-0000	333.33
<b>Warrant Total:</b>					<b>5,685.34</b>
<b>Vendor Total:</b>					<b>5,685.34</b>
2107-COMCAST CORPORATION	512168107	PO-190266	INTERNET SERVICE	0100-00000-0-1110-1000-590008-001-3671	1,716.34
<b>Warrant Total:</b>					<b>1,716.34</b>
<b>Vendor Total:</b>					<b>1,716.34</b>
166-COMPREHENSIVE YOUTH SERVICES	512168108	PO-190395	STUDENT SERVICES	0100-14000-0-1110-1000-580000-001-3103	5,193.44
<b>Warrant Total:</b>					<b>5,193.44</b>
<b>Vendor Total:</b>					<b>5,193.44</b>
2243-COSCO FIRE PROTECTION	512168109	PO-190444	REPAIRS-FIRE SYSTEM	0100-81500-0-0000-8100-560019-000-0000	460.00
<b>Warrant Total:</b>					<b>460.00</b>
<b>Vendor Total:</b>					<b>460.00</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 12/01/2018 thru 12/31/2018**  
**Regular Meeting January 14, 2019**

Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl--Fn--Ob----Si--Dp	Amount
179-CROSE, PATRICIA	512165613	PO-190414	FRANCHISE TAX BOARD	0100-00000-0-0000-7150-580000-000-0000	1,230.15
					<b>Warrant Total: 1,230.15</b>
					<b>Vendor Total: 1,230.15</b>
2348-DBA: CUE INC.	512171243	PO-190459	SPRING 2019 CONF	0100-73380-0-1110-1000-520000-001-0000	321.05
		PO-190459	SPRING 2019 CONF	0100-73380-0-1110-1000-520000-001-0000	321.05
		PO-190459	SPRING 2019 CONF	0100-73380-0-1110-1000-520000-001-0000	321.05
		PO-190459	SPRING 2019 CONF	0100-73380-0-1110-1000-520000-001-0000	321.05
					<b>Warrant Total: 1,284.20</b>
					<b>Vendor Total: 1,284.20</b>
1037-DBA: DANNY'S DIESEL REPAIR	512167073	PO-190437	REPAIRS-BUS 4	0100-00000-0-1110-3600-560005-001-0000	1,527.81
					<b>Warrant Total: 1,527.81</b>
					<b>Vendor Total: 1,527.81</b>
262-DBA: ENS ELECTRIC	512171244	PO-190464	SUPPLIES-POOL AREA	0100-81500-0-0000-8100-430018-000-0000	1,674.23
					<b>Warrant Total: 1,674.23</b>
					<b>Vendor Total: 1,674.23</b>
265-DBA: ENVIROCLEAN	512168110	PO-190457	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	329.57
		PO-190449	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	871.80
					<b>Warrant Total: 1,201.37</b>
					<b>Vendor Total: 1,201.37</b>
2167-DBA: SEBASTIAN	512165614	PO-190059	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
					<b>Warrant Total: 29.95</b>
					<b>Vendor Total: 29.95</b>
660-DBA: SIGN RANCH	512171245	PO-190476	GYM HALLWAY PROJECT	0100-63000-0-1110-1000-430000-001-0036	1,027.00
		PO-190463	SUPPLIES-DISTRICT	0100-00000-0-0000-7150-430000-000-0000	485.91
		PO-190476	GYM HALLWAY PROJECT	0100-63000-0-1110-1000-430000-001-0000	484.72
					<b>Warrant Total: 1,997.63</b>
					<b>Vendor Total: 1,997.63</b>
2346-DBA: SKILLSUSA CALIFORNIA	512167074	PO-190438	REGIONAL CONF.	0100-63870-7-3800-1000-520000-001-3013	170.00
					<b>Warrant Total: 170.00</b>
					<b>Vendor Total: 170.00</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 12/01/2018 thru 12/31/2018**  
**Regular Meeting January 14, 2019**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
1715-DBA: U.S. BANK EQUIPMENT	512168111	PO-190064	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	4,933.52
		PO-190064	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	191.66
		PO-190064	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	208.33
		PO-190064	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	250.00
				<b>Warrant Total:</b>	<b>5,583.51</b>
				<b>Vendor Total:</b>	<b>5,583.51</b>
2237-DBA:SIERRA PACKAGING SOLUTIONS	512167075	PO-190439	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	145.37
		PO-190439	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	249.51
				<b>Warrant Total:</b>	<b>394.88</b>
				<b>Vendor Total:</b>	<b>394.88</b>
1454-DONOVAN, BRIAN	512165615	PO-190418	LODGING FEE'S	0100-35500-0-3800-1000-520000-001-0000	10.87
		PO-190418	LODGING FEE'S	0100-70100-0-3800-1000-520000-001-0000	10.88
				<b>Warrant Total:</b>	<b>21.75</b>
				<b>Vendor Total:</b>	<b>21.75</b>
2041-ENFINITY CENTRALVAL7 KJUHSD	512167077	PO-190048	SOLAR	0100-11000-0-0000-8200-550001-000-0005	7,553.98
					<b>Warrant Total:</b>
		512171246	PO-190048 SOLAR-CORRECTION	0100-11000-0-0000-8200-550001-000-0005	2,920.56
				<b>Warrant Total:</b>	<b>2,920.56</b>
				<b>Vendor Total:</b>	<b>10,474.54</b>
1261-ENNS, MIKE	512165616	PO-190049	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	2,847.50
				<b>Warrant Total:</b>	<b>2,847.50</b>
				<b>Vendor Total:</b>	<b>2,847.50</b>
1954-FCSS	512171247	PO-190436	DESIGNING TO THE EDGES	0100-73380-0-1110-1000-520000-001-0000	125.00
		PO-190470	FCSS EVENT	0100-73380-0-1110-1000-520000-001-0000	100.00
				<b>Warrant Total:</b>	<b>225.00</b>
				<b>Vendor Total:</b>	<b>225.00</b>
1635-FCSS-LEGAL SERVICES DEPARTMENT	512167078	PO-190429	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	100.00
				<b>Warrant Total:</b>	<b>100.00</b>
				<b>Vendor Total:</b>	<b>100.00</b>
2267-FERGUSON, AMANDA	512168112	PO-190453	REIMB-NAAE CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	220.28
		PO-190453	REIMB-NAAE CONF-UBER	0100-35500-0-3800-1000-520000-001-0000	32.71
		PO-190453	REIMB-NAAE CONF-BAG FEE	0100-35500-0-3800-1000-520000-001-0000	60.00
		PO-190454	REIMB-CATA CONF-RESORT	0100-35500-0-3800-1000-520000-001-0000	10.87
		PO-190454	REIMB-CATA CONF-FEE	0100-70100-0-3800-1000-520000-001-0000	10.88
				<b>Warrant Total:</b>	<b>334.74</b>
				<b>Vendor Total:</b>	<b>334.74</b>



**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 12/01/2018 thru 12/31/2018**  
**Regular Meeting January 14, 2019**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
301-FRESNO COUNTY SELF INSURANCE	512168113	PO-190458	2018/19 WORK COMP	0100-00010-0-0000-0000-951600-000-0000	62,202.00
					<b>Warrant Total: 62,202.00</b>
					<b>Vendor Total: 62,202.00</b>
304-FRESNO DISTRIBUTING CO.	512171248	PO-190400	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	187.44
					<b>Warrant Total: 187.44</b>
					<b>Vendor Total: 187.44</b>
335-GRADUATE SERVICES	512168115	PO-190402	BUSINESS CARDS-ROGER	0100-00000-0-0000-7150-430000-000-0000	49.84
					<b>Warrant Total: 49.84</b>
					<b>Vendor Total: 49.84</b>
340-GUARDIAN SAFETY & SUPPLY	512168116	PO-190447	EXT. SERVICE	0100-81500-0-0000-8100-550002-000-0000	147.25
		PO-190447	EXT. SERVICE	0100-81500-0-0000-8100-550002-000-0000	147.25
		PO-190447	EXT. SERVICE	0100-81500-0-0000-8100-550002-000-0000	205.25
		PO-190447	EXT. SERVICE	0100-81500-0-0000-8100-550002-000-0000	205.25
					<b>Warrant Total: 705.00</b>
					<b>Vendor Total: 705.00</b>
1823-JENSEN, BILL	512165617	PO-190410	CMC CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	32.08
					<b>Warrant Total: 32.08</b>
					<b>Vendor Total: 32.08</b>
400-JOE SAUBERT INC.	512167080	PO-190440	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	147.23
					<b>Warrant Total: 147.23</b>
					<b>Vendor Total: 147.23</b>
435-KHS STUDENT BODY	512168117	PO-190452	ART CAMPOS SALARY	0100-00000-0-0000-7150-580000-000-0000	950.00
					<b>Warrant Total: 950.00</b>
	512171249	PO-190477	PBIS-NUNEZ	0100-63000-0-1110-1000-430000-001-0036	123.00
					<b>Warrant Total: 123.00</b>
					<b>Vendor Total: 1,073.00</b>
2277-LANE, BEN	512165618	PO-190420	TECHNOLOGY MEETING	0100-00000-0-1110-1000-430000-001-2017	145.46
					<b>Warrant Total: 145.46</b>
					<b>Vendor Total: 145.46</b>
476-LOZANO SMITH LLP	512165619	PO-190409	LEGAL SERVICES-OCT 2018	0100-00000-0-0000-7150-580018-000-0000	89.75
		PO-190409	LEGAL SERVICES-OCT 2018	0100-00000-0-0000-7150-580018-000-0000	112.50
		PO-190409	LEGAL SERVICES-OCT 2018	0100-00000-0-0000-7150-580018-000-0000	45.00
		PO-190409	LEGAL SERVICES-OCT 2018	0100-00000-0-0000-7150-580018-000-0000	4,956.00
					<b>Warrant Total: 5,203.25</b>
					<b>Vendor Total: 5,203.25</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 12/01/2018 thru 12/31/2018**  
**Regular Meeting January 14, 2019**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
1305-NAPA AUTO PARTS	512165620	PO-190052	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	35.72
		PO-190052	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	179.58
				<b>Warrant Total:</b>	<b>215.30</b>
				<b>Vendor Total:</b>	<b>215.30</b>
568-OFFICE DEPOT INC.	512171250	PO-190431	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	40.20
		PO-190432	SUPPLIES-REGISTRAR	0100-63000-0-1110-1000-430000-001-0000	180.72
		PO-190421	SUPPLIES-MAIN OFFICE	0100-63000-0-1110-1000-430000-001-0000	36.87
		PO-190423	SUPPLIES	0100-63870-7-3800-1000-430000-001-1143	263.71
		PO-190423	SUPPLIES	0100-63000-0-1110-1000-430000-001-0000	263.72
				<b>Warrant Total:</b>	<b>785.22</b>
				<b>Vendor Total:</b>	<b>785.22</b>
584-PACIFIC GAS & ELECTRIC CO.	512167081	PO-190054	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	20.37
		PO-190054	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	1,686.36
		PO-190054	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	1,686.36
				<b>Warrant Total:</b>	<b>3,393.09</b>
				<b>Vendor Total:</b>	<b>105.99</b>
				<b>Vendor Total:</b>	<b>3,499.08</b>
585-PACIFIC WEST CONTROLS INC.	512171251	PO-190055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				<b>Vendor Total:</b>	<b>150.00</b>
439-PHILLIPS 66-CO./SYNCB	512165621	PO-190056	FUEL	0100-00000-0-1110-3600-430009-001-9959	35.17
				<b>Vendor Total:</b>	<b>35.17</b>
2324-PRO-PT	512167082	PO-190057	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,700.00
				<b>Vendor Total:</b>	<b>4,700.00</b>
2155-RIVERA, REGGIE	512165622	PO-190415	FRANCHISE TAX BOARD	0100-00000-0-0000-7150-580000-000-0000	112.00
				<b>Vendor Total:</b>	<b>112.00</b>
1675-SAN JOAQUIN VALLEY AIR	512168119	PO-190448	PERMIT FEES	0100-81500-0-0000-8100-580000-000-0000	277.00
				<b>Vendor Total:</b>	<b>277.00</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 12/01/2018 thru 12/31/2018**  
**Regular Meeting January 14, 2019**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
1860-SAUNDERS AUTOMATIC SERVICE INC	512171253	PO-190469	REPAIRS-TRANSPORTATION	0100-00000-0-1110-3600-560000-001-0000	1,525.15
					<b>Warrant Total: 1,525.15</b>
					<b>Vendor Total: 1,525.15</b>
700-SCHOOL SERVICES OF CALIFORNIA	512165623	PO-190277	LCFF WORKSHOP	0100-00000-0-0000-7300-520000-000-0000	225.00
					<b>Warrant Total: 225.00</b>
					<b>Vendor Total: 225.00</b>
724-SISC III	512165624	PV-190010	CARLSON*	0100-00000-0-0000-7110-340200-000-0000	1,762.20
		PV-190010	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,723.20
		PV-190010	RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,227.80
		PV-190010	SWANSON*	0100-00000-0-0000-7110-370200-000-0000	2,205.80
		PV-190010	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,593.80
		PV-190010	STAFF	0100-00010-0-0000-0000-951400-000-0000	139,431.75
					<b>Warrant Total: 153,944.55</b>
					<b>Vendor Total: 153,944.55</b>
1543-STANDARD INSURANCE COMPANY	512165625	PO-190417	THE STANDARD	0100-00000-0-0000-7150-580000-000-0000	1,873.61
					<b>Warrant Total: 1,873.61</b>
					<b>Vendor Total: 1,873.61</b>
758-TCM INVESTMENTS	512168120	PO-190101	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.93
		PO-190101	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.94
		PO-190101	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	96.04
					<b>Warrant Total: 215.91</b>
					<b>Vendor Total: 215.91</b>
896-TCOE-ERS	512171255	PO-190435	TEACHING STUDENTS EVENT	0100-73380-0-1110-1000-520000-001-0000	150.00
		PO-190435	TEACHING STUDENTS EVENT	0100-73380-0-1110-1000-520000-001-0000	150.00
		PO-190435	TEACHING STUDENTS EVENT	0100-73380-0-1110-1000-520000-001-0000	150.00
					<b>Warrant Total: 450.00</b>
					<b>Vendor Total: 450.00</b>
2478-TEX TRAIL INC.	512168121	PO-190329	INSTRUCTIONAL MATERIAL	0100-00000-0-1132-1000-430000-001-1132	1,935.43
		PO-190329	INSTRUCTIONAL MATERIAL	0100-00000-0-1132-1000-430000-001-1132	29.96
					<b>Warrant Total: 1,965.39</b>
					<b>Vendor Total: 1,965.39</b>
774-THE GAS COMPANY	512168123	PO-190062	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	2,218.90
					<b>Warrant Total: 2,218.90</b>
					<b>Vendor Total: 2,218.90</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 12/01/2018 thru 12/31/2018**  
**Regular Meeting January 14, 2019**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fr---Ob---Si---Dp	Amount
779-THE HOME DEPOT	512167086	PO-190401	SUPPLIES-AG PLUMBING	0100-00000-0-1132-1000-430000-001-1132	219.07
		PO-190063	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	131.78
				<b>Warrant Total:</b>	<b>350.85</b>
				<b>Vendor Total:</b>	<b>350.85</b>
817-UNITED PARCEL SERVICE	512167087	PO-190065	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	117.16
				<b>Warrant Total:</b>	<b>117.16</b>
				<b>Vendor Total:</b>	<b>117.16</b>
2297-VALERO MARKETING & SUPPLY COMP	512171256	PO-190177	FUEL	0100-00000-0-1110-3600-430009-001-9956	2,046.37
				<b>Warrant Total:</b>	<b>2,046.37</b>
				<b>Vendor Total:</b>	<b>2,046.37</b>
829-VALLEY PUBLIC TELEVISION	512167088	PO-190424	FOGGY DAY	0100-00000-0-0000-7150-580016-000-0000	500.00
				<b>Warrant Total:</b>	<b>500.00</b>
				<b>Vendor Total:</b>	<b>500.00</b>
2486-VELA, CECILIA	512171257	PO-190474	STUDENT D.S.	0100-00000-0-1110-1000-580000-001-0000	40.00
				<b>Warrant Total:</b>	<b>40.00</b>
				<b>Vendor Total:</b>	<b>40.00</b>
2151-VERIZON WIRELESS	512171258	PO-190067	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	853.32
				<b>Warrant Total:</b>	<b>853.32</b>
				<b>Vendor Total:</b>	<b>853.32</b>
868-WILLIAMS, GAIL	512165626	PO-190412	CMC CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	21.58
				<b>Warrant Total:</b>	<b>21.58</b>
				<b>Vendor Total:</b>	<b>21.58</b>
2394-WOODS, JOSHUA	512165627	PO-190416	THE STANDARD	0100-00000-0-0000-7150-580000-000-0000	102.43
				<b>Warrant Total:</b>	<b>102.43</b>
				<b>Vendor Total:</b>	<b>102.43</b>
<b>Fund Total:</b>					<b>293,510.07</b>
<b>1300-Cafeteria Fund</b>					
1253-AMAZON.COM LLC	512171241	PO-190450	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	98.46
				<b>Warrant Total:</b>	<b>98.46</b>
				<b>Vendor Total:</b>	<b>98.46</b>
1994-DINUBA UNIFIED SCHOOL DISTRICT	512167076	PO-190375	LUNCHES-SEPT	1300-53100-0-0000-3700-580000-000-0000	4,682.00
				<b>Warrant Total:</b>	<b>4,682.00</b>
				<b>Vendor Total:</b>	<b>4,682.00</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 12/01/2018 thru 12/31/2018**  
**Regular Meeting January 14, 2019**

Vendor	Warrant #	Reference	Description	Fu--Re---Y-GI--Fn--Ob---Si--Dp	Amount
2163-PRODUCERS DAIRY FOODS INC.	512167083	PO-190425	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	104.16
		PO-190425	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	117.00
<b>Warrant Total:</b>					<b>221.16</b>
512171252	512171252	PO-190481	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	90.92
		PO-190481	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	116.89
		PO-190481	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	117.00
<b>Warrant Total:</b>					<b>324.81</b>
<b>Vendor Total:</b>					<b>545.97</b>
755-SYSCO CENTRAL CALIFORNIA INC.	512167084	PO-190426	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	520.71
		<b>Warrant Total:</b>			
512171254	512171254	PO-190482	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	998.00
		<b>Warrant Total:</b>			
<b>Vendor Total:</b>					<b>1,518.71</b>
1368-T.S. WOO DISTRIBUTING INC.	512167085	PO-190427	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	108.00
		<b>Warrant Total:</b>			
<b>Vendor Total:</b>					<b>108.00</b>
<b>Fund Total:</b>					<b>6,953.14</b>
<b>2104-Building Fund</b>					
2309-CHILDS AND COMPANY INC.	512168106	PO-190443	SUPPLIES-MAINT	2104-00000-0-0000-8100-430000-000-0000	1,002.32
		<b>Warrant Total:</b>			
<b>Vendor Total:</b>					<b>1,002.32</b>
2380-GONZALEZ ARCHITECTS	512168114	PO-190461	MAINT BLDG 1662	2104-00000-0-0000-8500-620002-000-2925	763.86
		PO-190461	MAINT BLDG 1662	2104-00000-0-0000-8500-620002-000-2925	25,193.00
<b>Warrant Total:</b>					<b>25,956.86</b>
<b>Vendor Total:</b>					<b>25,956.86</b>
338-GRAYBAR ELECTRIC COMPANY INC.	512167079	PO-190428	EQUIPMENT DELIVERY	2104-00000-0-0000-8500-640000-000-0000	40.00
		<b>Warrant Total:</b>			
<b>Vendor Total:</b>					<b>40.00</b>
<b>Fund Total:</b>					<b>26,999.18</b>
<b>2500-Capital Facilities Fund</b>					
85-THE BANK OF NEW YORK MELLON	512168122	PO-190460	2016 BOND	2500-00000-0-0000-8500-620001-000-0000	750.00
		PO-190460	2016 BOND	2500-00000-0-0000-8500-620001-000-0000	750.00
<b>Warrant Total:</b>					<b>1,500.00</b>
<b>Vendor Total:</b>					<b>1,500.00</b>
<b>Fund Total:</b>					<b>1,500.00</b>

**ISSUE:** Presentation of Interdistrict Attendance Permits for the 2018-19 and 2019-20 school year.

**FROM** **GRADE**

**Selma**

Diaz, Angelica ('18-19)	9
Emmersen, Kailey ('19-20)	10
Emmersen, Trent ('19-20)	12
Perez, Julissa ('18-19)	9
Purewal, Avneet ('19-20)	10
Singh, Himmt ('19-20)	9

**OUT** **GRADE**

**Kings Canyon**

Rangel Diaz, Jonathan ('19-20)	11
Rangel Diaz, Vicente Noe ('19-20)	9

**Selma**

Duarte, Nereyda ('18-19)	9
--------------------------	---

**ACTION:** Accept or reject Interdistrict permits as presented.

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

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

**ISSUE:** Presented to the Board is the Kingsburg Joint Union High School District 2019-2020 School Calendar

**ACTION:** Approve or deny the Kingsburg Joint Union High School District 2019-2020 School Calendar.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

## KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT 2019-2020 SCHOOL CALENDAR

School Month	Duty Days	M	T	W	Th	F	Teaching Days
August	11					16 I	10 Inservice: Aug. 16 Opening Day: Aug. 19
		19 A	20 O	21 E	22 O	23 E	
		26 O	27 E	28 O	29 E	30 O	
September	20	[2]	3 E	4 O	5 E	6 O	20 Labor Day: Sept. 2
		9 E	10 O	11 E	12 O	13 E	
		16 O	17 E	18 O	19 E	20 O	
		23 E	24 O	25 E	26 O	27 E	
		30 O					
October	23		1E	2O	3E	4O	23 End of 1 <sup>st</sup> Quarter: Oct. 15
		7 E	8 O	9 E	10 O	11 E	
		14 O	15 E	16 O	17 E	18 O	
		21 E	22 O	23 E	24 O	25 E	
		28 O	29 E	30 O	31 E		
November	15					1 O	15 Veterans Day: Nov. 11  Thanksgiving Holiday: Nov. 25-29
		4 E	5 O	6 E	7 O	8 E	
		[11]	12 O	13 E	14 O	15 E	
		18 O	19 E	20 O	21 E	22 O	
		(25)	(26)	(27)	[28]	[29]	
December	14	2 E	3 O	4 E	5 O	6 E	14 End of 1 <sup>st</sup> Semester: Dec. 19 Christmas Holiday: Dec. 20 – Jan. 3
		9 O	10 E	11 O	12 E	13 A	
		16 A	17 F	18 F	19 F	(20)	
		(23)	(24)	[25]	(26)	(27)	
		(30)	(31)				
January	19			[1]	(2)	(3)	18 Inservice Day: Jan. 6 MLK Day: Jan. 20
		6 I	7 O	8 E	9 O	10 E	
		13 O	14 E	15 O	16 E	17 O	
		[20]	21 E	22 O	23 E	24 O	
		27 E	28 O	29 E	30 O	31 E	
February	18	3 O	4 E	5 O	6 E	7 O	18 Lincoln's Holiday: Feb. 10 President's Day: Feb. 17
		(10)	11 E	12 O	13 E	14 O	
		[17]	18 E	19 O	20 E	21 O	
		24 E	25 O	26 E	27 O	28 E	
March	22	2 O	3 E	4 O	5 E	6 O	22 End of 3 <sup>rd</sup> quarter: March 19
		9 E	10 O	11 E	12 O	13 E	
		16 O	17 E	18 O	19 E	20 O	
		23 E	24 O	25 E	26 O	27 E	
		30 O	31 E				
April	16			1 O	2 E	3 O	16 Easter Vacation: April 6- April 13
		(6)	(7)	(8)	(9)	(10)	
		(13)	14 E	15 O	16 E	17 O	
		20 E	21 O	22 E	23 O	24 E	
		27 O	28 E	29 O	30 E		
May	20					1 O	20 Memorial Day: May 25
		4 E	5 O	6 E	7 O	8 E	
		11 O	12 E	13 O	14 E	15 O	
		18 E	19 O	20 E	21 O	22 E	
		[25]	26 O	27 E	28 O	29 E	
June	5	1 A	2 F	3 F	4 F	5 I	4 Graduation: June 4, Teacher Check Out: June 5
<b>Total</b>	<b>183</b>						<b>180</b>

( ) Local Holiday  
[ ] Legal Holiday

E = Even Schedule (2, 4, 6)  
O = Odd Schedule (1, 3, 5)  
F = Finals Schedule  
A = All Classes

Inservice Days 2  
Teaching Days 180  
Check Out 1  
Total Duty Days 183



**ISSUE:** Presented to the Board is the resignation of Utility Worker, Jack Hubble from Kingsburg Joint Union High School District as of February 1, 2019.

**ACTION:** Approve or deny the resignation of Utility Worker, Jack Hubble.

**RECOMMENDATION:** Recommend approval with best wishes.

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

**ISSUE:** Presented to the Board is the resignation of Maintenance/Bus Driver John Duran from the Kingsburg Joint Union High School District as of March 20, 2019.

**ACTION:** Approve or deny the resignation of Maintenance/Bus Driver John Duran.

**RECOMMENDATION:** Recommend approval with best wishes.

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

**ISSUE:** Presented to the Board is the Overnight Trip Request to Sonoma State Concert Band Festival Performance on March 8, 2019 to March 9, 2019.

**ACTION:** Approve or deny the Overnight Trip Request to Sonoma State Concert Band Festival Performance.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

**ISSUE:**

Presented to the Board is the Taylor Group Architects proposal for the Agricultural Shop Canopy at Kingsburg High School. The proposed fee for the scope of work through DSA plan approvals will be \$18,300.00.

**ACTION:**

Approve or deny the Taylor Group Architects proposal for the Agricultural Shop Canopy at Kingsburg High School.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_



**THE  
TAYLOR  
GROUP**  
ARCHITECTS

January 7, 2019

COPY

Mr. Don Shoemaker, Superintendent  
Kingsburg Joint Union High School District  
1900 18<sup>th</sup> Ave.  
Kingsburg, CA 93631  
Via email: [dshoemaker@kingsburghigh.com](mailto:dshoemaker@kingsburghigh.com)

**Re: *Architectural and Engineering Proposal for Ag Shop Canopy at Kingsburg High School – Kingsburg, California***

Dear Don:

Please review the following scope of work and related fee quotation for the Ag Shop canopy structure we spoke about at our last meeting. Specifically, the scope of work includes:

- Prepare Preliminary Plans for review and approval (Construction budget not included but can be added for an additional fee.)
- Based on approved design, prepare Contract Documents in conjunction with a metal building dealer/fabricator that has experience with Division of the State Architect (DSA) for approvals of their metal building components. These documents would include:
  - Site Plan
  - Floor Plan
  - Foundation Plan
  - Structure Loading Criteria
  - Architectural Building Section
  - Flashing Details
  - Coordination with Owner-supplied Fire Sprinkler Drawings and Specifications if required by DSA. The existing Ag Shop is not sprinklered, and this addition could provoke a sprinkler requirement for the existing building and/or the new steel canopy. (Fire Sprinkler Design can be added to our fee at an additional cost.)
  - Electrical Design and Documents for site and structure
  - Civil Engineering Grading Plan(s)
  - DSA Plan Check Submittal and Back Check Completion
  - Bidding Assistance to the District


Our proposed fee for this scope of work through DSA plan approvals will be \$18,300.00.

Because of the nature of this project, we are requesting that all Construction Observation Services and/or required DSA documentation during Construction and Project Closeout be provided as an hourly service. (Please refer to The Taylor Group's 2019 Hourly Rate Schedule, attached.)

If this proposal meets with your and the Board's approval, simply sign and date in the spaces provided below, and this document, along with our executed Master Agreement, will then become our required Agreement for Professional Services.

As always, Don, should you or the Board have any questions, do not hesitate to contact me directly.

Sincerely,  
THE TAYLOR GROUP ARCHITECTS

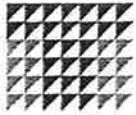
  
Russell F. Taylor, AIA, LEED AP, CASp  
President

Attachment: TTG 2019 Hourly Rate Schedule

Authorized by:

\_\_\_\_\_  
Signature – Don Shoemaker, Superintendent

\_\_\_\_\_  
Date



**THE  
TAYLOR  
GROUP**  
ARCHITECTS

## 2019 HOURLY RATE SCHEDULE

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### STAFF

Principal Architect	\$195.00
Senior Architect	\$160.00
Architect	\$135.00
Senior Staff	\$120.00
Junior Staff	\$110.00
Support Staff	\$ 85.00

### REIMBURSABLES

Mileage	\$ 0.55 / mile
Printing (per sheet)	
8-1/2 x 11	\$ 0.10
11 x 17	\$ 0.15
Half-size (12 x 18)	\$ 0.20
Half-size (15 x 21)	\$ 0.30
24 x 36	\$ 1.25
30 x 42	\$ 2.00
Consultant Additional Services	Invoice + 15%
Other Direct Costs	Cost + 15%

**ISSUE:**

Presented to the Board is the Consulting Agreement between Kingsburg Joint Union High School District and California Commercial Solar, Inc.

**ACTION:**

Approve or deny the Consulting Agreement between Kingsburg Joint Union High School District and California Commercial Solar, Inc.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_



**ISSUE:** Presented to the Board is the 2017-18 Audit Report.

**ACTION:** Approve or deny the 2017-18 Audit Report

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

**BANK RECONCILIATION REPORT**


As of Statement Ending Date: 12/31/2018


Bank Code: A - Cash-Checking-WestAmerica Bank

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

Opening Bank Statement Balance:	223,097.56
Cleared Deposits:	40,975.39
Cleared Checks and Charges:	76,756.47
Cleared Adjustments:	541.56
Calculated Bank Balance:	187,858.04
Less: Outstanding Checks:	4,231.48
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
Calculated Book Balance:	183,626.56
Actual Book Balance:	183,626.56
VARIANCE:	0.00

Ending Bank Statement Balance:	187,858.04
Calculated Bank Balance:	187,858.04
Out of Balance Amount:	0.00

Prepared by:  Date: 1/8/19

Reviewed by:  Date: 1/9/19

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 12/1/2018 through 12/31/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Cash Accounts</b>					
100-00-00 Cash-Checking-WestAmerica Bank	205,699.74	41,516.95	63,590.13		183,626.56
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
<b>Total Cash Accounts</b>	<b>244,142.90</b>	<b>41,516.95</b>	<b>63,590.13</b>	<b>0.00</b>	<b>222,069.72</b>
<b>Other Accounts</b>					
004-40-00 SKILLS USA	66.04	231.00			297.04
005-40-00 INTRO TO TEACHING	1,589.72	40.00			1,629.72
006-40-00 BARISTA PROJECT	278.95				278.95
007-40-00 CNA CLASS	2,443.88	35.00		5.00	2,483.88
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	7,650.34			(6,447.00)	1,203.34
019-00-00 CLASS 2019	4,678.17	6,871.40		6,447.00	17,996.57
020-40-00 Class 2020	133.00				133.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	1,592.53				1,592.53
103-40-00 AUTOSHOP OPPORTUNITIES	1,121.85				1,121.85
104-40-00 LIFE SKILLS	220.31				220.31
105-30-00 Catholics in Action	973.15		42.35		930.80
106-10-10 GOLF~BOYS	137.10			294.50	431.60
106-10-20 GOLF~GIRLS	483.00			(294.50)	188.50
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	546.75		85.19	500.00	961.56
109-30-00 A RANDOM KINDNESS	221.99				221.99
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	9,235.97	8,115.76	2,116.42	(500.00)	14,735.31
111-01-00 SCHOLARSHIP ACCOUNT	14,912.11	250.00	250.00		14,912.11
111-02-00 SPECIAL PROJECTS	626.41	5.00		(5.00)	626.41
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	1,304.80				1,304.80
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	427.42				427.42
119-00-00 PRE-LAW CLUB	315.43				315.43
121-10-00 CONCESSIONS	4,142.11		2,030.17		2,111.94
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	438.73				438.73

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 12/1/2018 through 12/31/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-10 SOCCER~BOYS	2,433.87	125.00	2,433.87		125.00
123-10-20 SOCCER~GIRLS	1,726.25	350.00			2,076.25
124-10-00 WEIGHTLIFTING	254.71				254.71
125-10-10 FOOTBALL	155.70				155.70
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	165.00				165.00
128-10-20 SOFTBALL	0.00	700.00			700.00
129-10-00 CROSS COUNTRY	20,687.49	472.00	350.00		20,809.49
130-40-00 AVID	6,794.09	500.00			7,294.09
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	14.87				14.87
131-40-00 YEARBOOK	64,540.13	1,065.00	22,758.24		42,846.89
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,364.13				1,364.13
134-30-00 MU ALPHA THETA	1,144.16		106.00		1,038.16
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	1,077.70		79.62		998.08
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	1,004.12	250.00	44.47		1,209.65
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	857.40				857.40
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	422.69				422.69
140-30-00 ART CLUB	371.35				371.35
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,032.89				1,032.89
145-00-00 FFA	14,237.72	12,560.96	15,913.10		10,885.58
145-01-00 FFA-ORNAMENTAL HORTICULTURE	192.55				192.55
145-02-00 FFA DONATION ACCOUNT	425.00				425.00
145-03-00 FFA-LIVESTOCK ACCOUNT ✓	(2,182.24)	1,562.46	300.00		(919.78) ✓
145-04-00 FFA-FLORAL DESIGN	4,272.41	543.80	1,061.42		3,754.79
148-10-10 WRESTLING	1,749.00				1,749.00
149-10-00 Jose Valencia Scholarship	150.00				150.00
150-10-00 ATHLETICS	31,414.48	7,296.85	8,572.25		30,139.08
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	1,662.62		276.56		1,386.06
152-40-00 PEP SQUAD	15,810.60	365.75	4,224.60		11,951.75
153-40-00 GYM CLOTHES	827.29				827.29
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	1,016.49				1,016.49
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	293.97		29.25		264.72
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	13,964.45				13,964.45
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	155.51				155.51
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	0.00				0.00
405-00-00 DISTRICT	2,916.62	658.28	2,916.62		658.28
900-00-00 Web Store Clearing for Remitt	(346.14)	(467.04)			(813.18)
920-00-00 Web Store Fees	(798.54)	(14.27)			(812.81)
<b>Total Other Accounts</b>	<b>244,142.90</b>	<b>41,516.95</b>	<b>63,590.13</b>	<b>0.00</b>	<b>222,069.72</b>

**Quarterly Report on Williams Uniform Complaints**

[Education Code § 35186]

COPY

District: Kingsburg Joint Union High School District

Person completing this form: Don Shoemaker Title: Superintendent

Quarterly Report Submission Date:  July 2018  
 (check one)  October 2018  
 January 2019  
 April 2019

Date for information to be reported publicly at governing board meeting: January 14, 2019.

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
<b>Textbooks and Instructional Materials</b>	0		
<b>Teacher Vacancy or Misassignment</b>	0		
<b>Facilities Conditions</b>	0		
<b>TOTALS</b>	0		

Don Shoemaker  
 Print Name of District Superintendent

\_\_\_\_\_  
 Signature of Superintendent

\_\_\_\_\_  
 Date

**ISSUE:** Presented to the Board is Deana Carnes as a volunteer for the Decathlon Club for the 2018-19 school year.

**ACTION:** Approve or deny Deanna Carnes as a volunteer for the Decathlon Club.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_