

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 6:00 p.m.
Kingsburg, CA 93631
July 16, 2018

1. **CALL TO ORDER** _____

2. **SALUTE TO THE FLAG**

3. **ROLL CALL AND ESTABLISHMENT OF A QUORUM**

Member's Present _____

Members Absent _____

4. **OTHERS PRESENT** _____

5. **APPROVAL OF AGENDA**

Motion _____ Second _____ Vote _____

6. **PUBLIC COMMENT**

Public Comment

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

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

7. **APPROVAL OF MINUTES**

7.1 Regular Meeting – June 25, 2018

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Ambassadors of Compassion Report

9. ACTION

- 9.1 Accounts Payable for June 2018.....
- 9.2 Interdistrict Permit Requests – 2018-19
- 9.3 Master Teaching Schedule 2018-19.....
- 9.4 Election of Certificated Staff Members 2018-19.....
- 9.5 Election of Classified Staff Members 2018-19.....
- 9.6 Resolution #R01-1819 – Richard Mynderup/Drama
- 9.7 Resolution #R02-1819 – Darin Peterson/Earth Science
- 9.8 Resolution #R03-1819 – Darin Peterson/Health Wellness.....
- 9.9 Resolution #R04-1819 – Dave Wilson/Weightlifting.....
- 9.10 Resolution #R05-1819 – Fernando Avila/P.E.....
- 9.11 Resolution #R06-1819 – John Lovejoy/Social Studies.....
- 9.12 Resolution #R07-1819 – Kathryn Olson/Biology & Math.....
- 9.13 Second Reading – Mandated Board Policy March 2018.....
- 9.14 Waive First Reading & Adopt Policy BP 3230 Federal Grant Funds
- 9.15 Anderson Striping & Construction, Inc Bid – Seal Coat; Crack Fill; Striping.....

10. DISCUSSION

None

11. WRITTEN INFORMATION

- 11.1 Quarterly Report Williams Uniform Complaint – July 2018
- 11.2 KJUHSD Proposal for Contract Negotiations with KJUHSTA July 2018-June 2019.....

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 KHS Coach: Assistant Volleyball Coach
- 12.2 KHS Coaches: Assistant Volleyball Coaches.....
- 12.3 Volunteers: Ambassadors of Compassion 2018-19.....
- 12.4 AVID Tutors 2018-19.....

Government Code Section 54957.6 CONFERENCE WITH LABOR NEGOTIATORS Agency designated representative: Brent Lunde: Unrepresented Employee: Superintendent

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: _____ Jackson: _____ Thomsen: _____ Lunde: _____

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

PLACE AND DATE

Kingsburg High School District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, June 25, 2018.

CALL TO ORDER

The meeting was called to order at 6:00 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
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 (M268-1718)

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

Stephanie Rameriz: Presented the Board Members with the following question: Once the results from the LCAP Parent/Student Surveys are received and noted, what is the next step? Does the Board or Administration provide those results and outcomes to the community?

Response:

Brent Lunde: Would be great if we could talk or address the individuals or groups with concerns. But pointed out that the survey is anonymous, so not necessarily an option.

Rick Jackson, Board Member: Board definitely addresses glaring concerns.

Don Shoemaker, Superintendent - One concern from the survey was safety. Behind the scene, meetings and procedural changes are researched and revised where possible. This is an example of how diligence and follow up occur, and once results or changes are in place, it would be a good idea to report back to the community

Discussed ways to reach the community: Website; letters; marquee.

APPROVAL OF MINUTES

REGULAR MEETING – MAY 14, 2018 (M269-1718)

Mr. Nagle moved to approve the minutes of the regular meeting of May 14, 2018 with correction as presented in 7.1 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*

SPECIAL MEETING – MAY 29, 2018 (M270-1718)

Mr. Jackson moved to approve the minutes of the special meeting of May 29, 2018 with correction 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 – JUNE 11, 2018 (M271-1718)

Mr. Thomsen moved to approve the minutes of the special meeting of June 11, 2018 as presented in 7.3 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*

SUPERINTENDENT'S REPORT

- Bond Oversight Committee Meeting - Held on June 25, 2018.
- New maintenance building in process. Should be completed early September
 - The awarded bid for the project was 1.48 million. Final project will come in at 1.5 million
- Practice fields in process. Should be completed early August.
 - The awarded bid for project was \$300,000. Final cost: \$260,000
 - Baseball field will be finished in October.
 - Final finish will be fencing and trees.
- New Marque moving forward with the City of Kingsburg. Total cost of \$28,000 to be split between the two organizations. Final cost to KJUHS D will be approximately \$14, 000.
- City of Kingsburg – will be resurfacing the pool in approximately two weeks.
- Meeting for the flatwork that is need on campus took place.

PRINCIPAL'S REPORT

- Mary Deis' Memorial Service May 18th was well attended, and she will be greatly missed by all of the KJUHSD Staff.
- Prom Night successful, and best part mentioned by all was the location five minutes from KJUHSD.
- Samuel Heinrich will be in the State Finals in Pole Vault
- Kerry Peterson, College & Career Center Technician – Career Day successful because of her hard work and dedication.
- Coffee With the Principal – This is the fourth year this gathering has been in place and is very well received and beneficial to all involved.
- Summer School – First Semester, started with 394 students and ended with 364. Second Semester enrollment: 337.

Comments after report:

Johnie Thomsen: Clarification that the new chrome books for some of the students is covered by bond monies.

Brent Lunde: Stated if there was any possibility that personal computer could be used as well as the school issued devices. Discussion of how that could occur in the future and how to manage.

BOARD ACTION

BILLS PAID MAY 2018 (M272-1718)

Mr. Thomsen moved to approve the bills paid for May 2018 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

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

RESOLUTION #R27-1718 GOVERNING BOARD MEMBER ELECTION (M273-1718)

Mr. Thomsen moved to approve Resolution #R27-1718 Calling a Governing Board Member Election for Tuesday, November 6, 2018, as the date of election, as presented in 9.3 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

REQUEST NOMINATIONS FRESNO COUNTY COMMITTEE SCHOOL DISTRICT ORGANIZATION (No Motion)

Tabled for lack of motion for 9.4.

2018-19 CARL PERKINS APPLICATION (M274-1718)

Mr. Thomsen moved to approve the 2018-19 Carl Perkins Application as presented in 9.5 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*

EXEMPTION – PHYSICAL EDUCATION (M275-1718)

Mr. Nagle moved to approve the list of students eligible for exemption from courses of physical education under EC Section 51241(c) as presented in 9.6 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*

KHS STUDENT PARENT HANDBOOK 2018-19 (M276-1718)

Mr. Thomsen moved to approve the KHS Student Parent Handbook 2018-19 as presented in 9.7 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*

KJUHSD STAFF HANDBOOK 2018-19 (M277-1718)

Mr. Nagle moved to approve the KJUHSD Staff Handbook 2018-19 as presented in 9.8 of the supporting document.

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*

KHS COACHES HANDBOOK (M278-1718)

Mr. Thomsen moved to approve the Coaches Handbook 2018-19 with change as presented in 9.10 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*

OVERNIGHT TRIP VARSITY GIRLS SOCCER S. CALIF. INVITATIONAL (M279-1718)

Mr. Thomsen moved to approve the Overnight Trip for the Varsity Girls Soccer S. California Invitational Tournament as presented in 9.10 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *absent*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *No*

OVERNIGHT TRIP KINGSBURG FFA CHAPTER OFFICER RETREAT (M280-1718)

Mr. Nagle moved to approve the Overnight Trip for the Kingsburg FFA Chapter Officer Retreat to Lopez Lake, Arroyo Grande as presented in 9.11 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *absent*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *No*

OVERNIGHT TRIP SAN JOAQUIN FFA LEADERSHIP BOOTCAMP (M281-1718)

Mr. Jackson moved to approve the Overnight Trip San Joaquin FFA Leadership Bootcamp in San Luis Obispo National Guard Base as presented in 9.12 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *absent*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *No*

SECOND READING – MANDATED BOARD POLICY MARCH 2018 PACKET (M282-1718)

Mr. Nagle moved to approve the second reading of the mandated board policy from the March 2018 Packet as presented in 9.13 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *absent*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *No*

RESIGNATION UTILITY/BUS DRIVER – RUDOLFO PEREZ (M283-1718)

Mr. Thomsen moved to approve the resignation of Rudolf Perez as a Utility Worker/Bus Driver as presented in 9.14 of the supporting document.

Mr. Nagle seconded the motion with best wishes.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *absent*

Mr. Jackson: *Aye*

Mr. Thomsen: *Aye*

Mr. Lunde: *Aye*

COMPREHENSIVE YOUTH SERVICES OF FRESNO, INC. AGREEMENT 2018-19 (M284-1718)

Mr. Nagle moved to approve the Comprehensive Youth Services of Fresno, Inc. Agreement 2018-19 as presented in 9.15 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*

SCHOOL PSYCHOLOGIST SERVICES AGREEMENT 2018-19 (M285-1718)

Mr. Nagle moved to approve the School Psychologist Services Agreement 2018-19 as presented in 9.16 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*

SCHOOL SERVICES OF CALIFORNIA FISCAL BUDGET SERVICES AGREEMENT 2018-19 (M286-1718)

Mr. Jackson moved to approve the School Services of California Fiscal Budget Services Agreement for 2018-19 as presented in 9.17 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*

RESOLUTION #R28-1718 FUND TRANSFER SPECIAL RESERVE TO GENERAL FUND (M287-1718)

Mr. Jackson moved to approve Resolution #R28-1718 Fund Transfer Special Reserve to General Fund in the amount of \$1,400.00 as presented in 9.18 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*

RESOLUTION #R29-1718 FUND TRANSFER CAFETERIA FUND TO GENERAL FUND (M288-1718)

Mr. Jackson moved to approve Resolution #R29-1718 Fund Transfer Cafeteria Fund to General Fund in the amount of \$28,000.00 as presented in 9.19 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*

RESOLUTION #R30-1718 FUND TRANSFER BUILDING TO GENERAL FUND (M289-1718)

Mr. Jackson moved to approve Resolution #R30-1718 Fund Transfer Building to General Fund in the amount of \$14,000.00 to close out the Building Fund as presented in 9.20 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*

RESOLUTION #R31-1718 FUND TRANSFER GENERAL FUND TO SPECIAL RESERVE FUND

(M290-1718)

Mr. Jackson moved to approve Resolution #R31-1718 Fund Transfer from the General Fund to the Special Reserve Fund in the amount of \$12,696.00, Tower income to Special Reserve Fund as presented in 9.21 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*

AGRICULTURE INCENTIVE GRANT APPLICATION 2018-19 (M291-1718)

Mr. Nagle moved to approve the Agriculture Incentive Grant Application 2018-19 as presented in 9.22 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*

CONSOLIDATED APPLICATION 2018-19 (M292-1718)

Mr. Nagle moved to approve the Consolidated Application 2018-19 which is used by the California Department of Education to distribute categorical funds as presented in 9.23 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*

RESOLUTION #R32-1718 EDUCATION PROTECTION ACCOUNT SPENDING PLAN 2018-19**(M293-1718)**

Mr. Thomsen moved to approve Resolution #R32-1718 Education Protection Account Spending Plan for 2018-19 as presented in 9.24 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*

2018-19 BUDGET (M294-1718)

Mr. Thomsen moved to approve the 2018-19 Budget as presented in 9.25 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*

2018-19 LCAP (M295-1718)

Mr. Nagle moved to approve the 2018-19 LCAP as presented in 9.26 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*

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

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

SUSPENSION REPORT – May/June 2016

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

PROPOSAL BY KJUHSOTA FOR 2018-19 BETWEEN KJUHSOTA AND KJUHSO –

The Board noted the Proposal by KJUHSOTA for 2018-19 Between KJUHSOTA and KJUHSO in 11.3 of the supporting document.

CLOSED SESSION**MOCK TRIAL COACH – JACKSON HADDEN (M296-1718)****HEAD JV GIRLS VOLLEYBALL COACH – SARAH OSKAM (M297-1718)****1:1 STUDENT WORKER IT DEPARTMENT – JOSH PETERSON (M298-1718)****EVALUATION OF SUPERINTENDENT – DON SHOEMAKER(M299-1718)**

The Board met in closed session from 7:55 p.m. to 9:29 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**MOCK TRIAL COACH – JACKSON HADDEN (M296-1718)**

Mr. Nagle moved to approve Jackson Hadden as the Kingsburg High School Mock Trial Coach for the 2018-19 school year as presented in 12.1 of the supporting document.

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*

HEAD JV GIRLS VOLLEYBALL COACH – SARAH OSKAM (M297-1718)

Mr. Jackson moved to approve the employment of Sarah Oskam as the Head JV Girls Volleyball Coach for the Kingsburg Joint Union High School District for the 2018-19 school year as presented in 12.2 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*

1:1 STUDENT WORKER IT DEPARTMENT – JOSH PETERSON (M298-1718)

Mr. Nagle moved to approve the 1:1 Student worker for the IT Department, Josh Peterson, as presented in 12.3 of the supporting document.

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*

EVALUATION OF SUPERINTENDENT – DON SHOEMAKER(M299-1718)

Mr. Jackson moved to approve the evaluation of Mr. Don Shoemaker, Superintendent of Kingsburg Joint High School District from October 2017 to June 2018 as presented in 12.4 of the supporting document.

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*

ADJOURNMENT (M300-1718)

Mr. Thomsen moved to adjourn the meeting at 9:30 p.m.

Mr. Nagle seconded the motion.

Minutes of the regular meeting of June 25, 2018 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of June 25, 2018 are approved by action of the board.

Brent Lunde
President of the Board

Johnie Thomsen
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of June 2018.

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

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2018 thru 06/30/2018
Regular Meeting July 16,2018

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
2349-A-1 EQUIPMENT RENTALS	512120623	PO-180952	RENTAL-MAINT	0100-81500-0-0000-8100-560000-000-0000	652.35
					Warrant Total: 652.35
					Vendor Total: 652.35
12-ACSA	512117912	PO-180844	DUES	0100-00000-0-0000-7150-530000-000-9978	489.00
					Warrant Total: 489.00
					Vendor Total: 489.00
1253-AMAZON.COM LLC	512118724	PO-180822	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	229.32
		PO-180885	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	10.18
		PO-180885	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	38.76
		PO-180909	SUPPLIES-MUSIC	0100-00000-0-1110-1000-430000-001-1155	449.97
		PO-180885	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	19.49
		PO-180876	SUPPLIES-CSI	0100-63870-7-3800-1000-430000-001-3014	1,628.39
		PO-180877	SUPPLIES-PHOTO	0100-00000-0-1110-1000-430000-001-1133	8.46
		PO-180877	SUPPLIES-PHOTO	0100-00000-0-1110-1000-430000-001-1133	20.95
					Warrant Total: 2,405.52
					Vendor Total: 2,405.52
583-AT&T	512120625	PO-180620	PHONES-INTERNET	0100-00000-0-1110-1000-590008-001-3672	156.77
					Warrant Total: 156.77
					Vendor Total: 156.77
61-AUTOMATED OFFICE SYSTEMS	512125315	PO-180052	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	73.22
		PO-180052	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	73.22
		PO-180052	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	169.85
					Warrant Total: 316.29
					Vendor Total: 316.29
68-BELKNAP PUMP CO INC.	512120626	PO-180945	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	95.00
					Warrant Total: 95.00
					Vendor Total: 95.00
1777-BIGCERAMICSTORE.COM	512121845	PO-180860	SUPPLIES-ART	0100-00000-0-1110-1000-430000-001-1133	366.99
					Warrant Total: 366.99
					Vendor Total: 366.99

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2018 thru 06/30/2018
Regular Meeting July 16,2018

501-BUSINESS CARD	512125316	PO-180963	SUPPLIES-BOARD MEM	0100-00000-0-0000-7110-430000-000-0000	48.48			
		PO-180964	LUNCH MEETING	0100-00000-0-0000-7150-430000-000-0000	52.57			
		PO-180957	STAFF BREAKFAST	0100-00000-0-0000-7110-430000-000-0000	738.00			
		PO-180975	MASTER SCHEDULE	0100-00000-0-0000-2700-430000-001-0000	60.96			
		PO-180968	AVID-LODGING/SCHREINER	0100-73380-0-1110-1000-520000-001-0000	605.91			
		PO-180968	AVID-LODGING/K.PETERSON	0100-73380-0-1110-1000-520000-001-0000	605.91			
		PO-180968	AVID-LODGING/E.VANDER	0100-73380-0-1110-1000-520000-001-0000	605.91			
		PO-180974	AP CONF-LODGING/D.CRASS	0100-73380-0-1110-1000-520000-001-0000	743.84			
		PO-180974	AP CONF-LODGING/PHILLIPS	0100-73380-0-1110-1000-520000-001-0000	743.84			
			Warrant Total:	4,205.42				
			Vendor Total:	4,205.42				
107-BUSWEST-FRESNO	512120627	PO-180950	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	449.87			
					Warrant Total:	449.87		
					Vendor Total:	449.87		
2453-CALIFORNIA DEPARTMENT OF TAX	512120628	PO-180936	USE TAX	0100-00000-0-0000-0000-958000-000-0000	1,695.50			
					Warrant Total:	1,695.50		
					Vendor Total:	1,695.50		
126-CATA	512117913	PO-180922	CATA CONF.	0100-63870-6-3800-1000-520000-001-3015	365.00			
					Warrant Total:	365.00		
					Vendor Total:	365.00		
2438-CINTAS CORPORATION	512121846	PO-180910	MAINT. SERVICE	0100-81500-0-0000-8100-430023-000-0000	109.89			
					PO-180910	MAINT. SERVICE	0100-81500-0-0000-8100-430023-000-0000	15.61
					PO-180910	MAINT. SERVICE	0100-81500-0-0000-8100-430023-000-0000	109.89
					PO-180910	MAINT. SERVICE	0100-81500-0-0000-8100-430023-000-0000	109.89
					PO-180910	MAINT. SERVICE	0100-81500-0-0000-8100-430023-000-0000	109.89
					PO-180966	JANITORIAL SUPPLIES	0100-00000-0-0000-8200-550004-000-0000	258.32
					PO-180966	JANITORIAL SUPPLIES	0100-00000-0-0000-8200-550004-000-0000	270.49
					PO-180966	JANITORIAL SUPPLIES	0100-00000-0-0000-8200-550004-000-0000	270.49
					PO-180966	JANITORIAL SUPPLIES	0100-00000-0-0000-8200-550004-000-0000	270.49
								Warrant Total:
			Vendor Total:	1,524.96				
1318-CITY OF KINGSBURG	512118725	PO-180933	QUARTERLY POOL/JAN-MAR	0100-00000-0-8100-5100-580000-000-9966	15,144.40			
					Warrant Total:	15,144.40		
150-CITY OF KINGSBURG	512120633	PV-180018	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	3,728.12			
					PO-180010	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	333.37
					PO-180010	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	333.37
					Warrant Total:	4,394.86		
149-CITY OF KINGSBURG	512122971	PO-180009	POLICE SERVICES	0100-14000-0-1135-4200-580029-001-0000	322.15			
					PO-180009	POLICE SERVICES	0100-14000-0-1135-4200-580029-001-0000	341.30
					Warrant Total:	663.45		

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1318-CITY OF KINGSBURG	512122972	PO-180972	QUARTERLY POOL/APR-JUNE	0100-00000-0-8100-5100-580000-000-9966	11,702.12
				Warrant Total:	11,702.12
				Vendor Total:	31,904.83
2091-CMC-CENTRAL	512122973	PO-180609	MATH SYMPOSIUM	0100-73380-0-1110-1000-520000-001-0000	220.00
				Warrant Total:	220.00
				Vendor Total:	220.00
2107-COMCAST CORPORATION	512120634	PO-180622	INTERNET SERVICE	0100-00000-0-1110-1000-590008-001-3671	482.79
				Warrant Total:	482.79
				Vendor Total:	482.79
166-COMPREHENSIVE YOUTH SERVICES	512120635	PO-180331	STUDENT ASSISTANCE	0100-11000-0-1110-1000-580000-001-3103	4,910.08
				Warrant Total:	4,910.08
	512121847	PO-180331	STUDENT ASSISTANCE	0100-11000-0-1110-1000-580000-001-3103	4,559.36
				Warrant Total:	4,559.36
				Vendor Total:	9,469.44
1852-CORSARO'S FAMILY PIZZA	512122974	PO-180959	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	155.48
				Warrant Total:	155.48
				Vendor Total:	155.48
191-DAKTRONICS INC.	512122975	PO-180802	REPAIRS-SCOREBOARD	0100-81500-0-0000-8100-560019-000-0000	982.38
				Warrant Total:	982.38
				Vendor Total:	982.38
1024-DBA: AP PROGRAM	512117914	PO-180929	AP TESTS	0100-00000-0-1110-1000-430000-001-9985	18,300.00
		PO-180929	AP TESTS	0100-73380-0-1110-1000-430000-001-9985	1,540.00
				Warrant Total:	19,840.00
				Vendor Total:	19,840.00
262-DBA: ENS ELECTRIC	512121848	PO-180965	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	240.00
		PO-180965	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	266.25
				Warrant Total:	506.25
				Vendor Total:	506.25
2381-DBA: KINGS RIVER PARTY RENTAL	512120637	PO-180858	CHAIR RENTAL	0100-00000-0-1110-1000-560000-001-3200	450.00
				Warrant Total:	450.00
				Vendor Total:	450.00
2307-DBA: KW CAGES	512125318	PO-180943	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-3020	548.79
				Warrant Total:	548.79
				Vendor Total:	548.79

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2096-DBA: PROACTIVE K-9's	512120638	PO-180019	CANINE DETECTION	0100-00000-0-1110-1000-580000-001-3107	250.00
				Warrant Total:	250.00
				Vendor Total:	250.00
2167-DBA: SEBASTIAN	512118726	PO-180056	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
				Warrant Total:	29.95
				Vendor Total:	29.95
2451-DBA: SEQUOIA FLORAL INTER.	512125319	PO-180923	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-3020	1,046.88
				Warrant Total:	1,046.88
				Vendor Total:	1,046.88
2057-DBA: TEAMTALK NETWORK	512117916	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	512118727	PO-180023	COPIER LEASE-KHS	0100-14000-0-1110-1000-560008-001-0000	4,730.77
		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
				Warrant Total:	5,339.09
				Vendor Total:	5,339.09
2237-DBA:SIERRA PACKAGING SOLUTIONS	512120640	PO-180946	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	151.17
				Warrant Total:	151.17
				Vendor Total:	151.17
2041-ENFINITY CENTRALVAL7 KJUUSD	512120642	PO-180335	SOLAR	0100-11000-0-0000-8200-550001-000-0005	17,711.96
				Warrant Total:	17,711.96
				Vendor Total:	17,711.96
1261-ENNS, MIKE	512118728	PO-180873	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	3,577.08
				Warrant Total:	3,577.08
				Vendor Total:	3,577.08
2176-FAGEN FRIEDMAN & FULFROST LLP	512117918	PO-180926	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	5,658.66
				Warrant Total:	5,658.66
				Vendor Total:	5,658.66
304-FRESNO DISTRIBUTING CO.	512120643	PO-180951	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	106.83
				Warrant Total:	106.83
				Vendor Total:	106.83

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2428-GEORGE TOSTE CONSTRUCTION	512122977	PO-180626	INSTALL DOOR-PRESSBOX	0100-81500-0-0000-8100-580000-000-0000	980.00
				Warrant Total:	980.00
				Vendor Total:	980.00
335-GRADUATE SERVICES	512120644	PO-180918	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	92.65
				Warrant Total:	92.65
				Vendor Total:	92.65
2407-GRAINGER INDUSTRIAL SUPPLY	512121850	PO-180955	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	231.91
				Warrant Total:	231.91
				Vendor Total:	231.91
368-INGRAHAM TROPHIES	512118729	PO-180919	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0000	171.45
				Warrant Total:	171.45
				Vendor Total:	171.45
378-JACK'S REFRIGERATION INC.	512125321	PO-180977	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	159.00
				Warrant Total:	159.00
				Vendor Total:	159.00
435-KHS STUDENT BODY	512121851	PO-180920	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-001-0036	140.40
		PO-180958	SUPPLIES-MUSIC	0100-00000-0-1155-1000-430000-001-0000	1,400.00
				Warrant Total:	1,540.40
				Vendor Total:	1,540.40
2455-KINGS INDUSTRIAL OCCUPATIONAL	512121852	PO-180962	PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	65.00
				Warrant Total:	65.00
				Vendor Total:	65.00
1800-KINGSBURG ELEMENTARY CHARTER	512120645	PO-180937	CONTRACTED SERVICE	0100-00000-0-1110-1000-580000-001-9942	1,320.36
				Warrant Total:	1,320.36
				Vendor Total:	1,320.36
1850-LAWRENCE TRACTOR COMPANY INC.	512120646	PO-180685	RENTAL-MAINT	0100-81500-0-0000-8100-560000-000-0000	673.44
				Warrant Total:	673.44
				Vendor Total:	673.44
476-LOZANO SMITH LLP	512122978	PO-180973	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	149.00
		PO-180973	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	944.00
		PO-180973	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	1,105.47
				Warrant Total:	2,198.47
				Vendor Total:	2,198.47

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479-LUND, ROBIN	512121853	PO-180956	SUPPLIES-STAFF BREAKFAST	0100-00000-0-0000-7110-430000-000-0000	17.91
		PO-180956	SUPPLIES-STAFF BREAKFAST	0100-00000-0-0000-7110-430000-000-0000	33.90
		PO-180956	SUPPLIES-STAFF BREAKFAST	0100-00000-0-0000-7110-430000-000-0000	91.38
				Warrant Total:	143.19
				Vendor Total:	143.19
2255-MID VALLEY DISPOSAL LLC	512118730	PO-180934	REFUSE/RECYCLE	0100-81500-0-0000-8100-550008-000-0000	468.00
				Warrant Total:	468.00
				Vendor Total:	468.00
1305-NAPA AUTO PARTS	512118731	PO-180692	MAINT/OPERATIONS	0100-81500-0-0000-8100-430018-000-9960	781.36
				Warrant Total:	781.36
				Vendor Total:	781.36
512125323	PO-180980	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	40.46	
				Warrant Total:	40.46
				Vendor Total:	821.82
543-NATIONAL FFA ORGANIZATION	512125324	PO-180953	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-3020	853.00
				Warrant Total:	853.00
				Vendor Total:	853.00
547-NELSON'S ACE HARDWARE	512117919	PO-180927	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	1,596.26
				Warrant Total:	1,596.26
				Vendor Total:	2,056.57
512125325	PO-180960	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	460.31	
				Warrant Total:	460.31
				Vendor Total:	2,056.57
1358-NELSON'S POWER CENTER	512120648	PO-180947	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	86.44
				Warrant Total:	203.94
				Vendor Total:	203.94
568-OFFICE DEPOT INC.	512118732	PO-180921	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	28.49
				Warrant Total:	28.49
				Vendor Total:	28.49

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584-PACIFIC GAS & ELECTRIC CO.	512117920	PO-180818	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	79.56
		PO-180818	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	1,668.92
		PO-180818	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	486.29
		PO-180818	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	1,457.45
		PO-180818	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	3,407.66
		PO-180818	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	190.70
		PO-180818	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	183.72
		PO-180818	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	33.53
		PO-180818	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	87.19
			Warrant Total:	7,595.02	
	512118733	PO-180818	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	21.03
			Warrant Total:	21.03	
512125326	PO-180981	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	254.67	
	PO-180981	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	1,375.03	
	PO-180981	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	567.52	
	PO-180981	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	2,805.78	
	PO-180981	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	4,519.88	
	PO-180981	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	415.14	
	PO-180981	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	29.13	
	PO-180981	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	117.37	
				Warrant Total:	10,084.52
			Vendor Total:	17,700.57	
585-PACIFIC WEST CONTROLS INC.	512120649	PO-180055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
		PO-180055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	300.00
			Vendor Total:	300.00	
1805-PALOS SPORTS INC.	512122979	PO-180801	SUPPLIES-P.E.	0100-00000-0-1110-1000-430000-001-1160	341.46
		PO-180801	SUPPLIES-P.E.	0100-00000-0-1110-1000-430000-001-1160	429.96
		PO-180801	SUPPLIES-P.E.	0100-00000-0-1110-1000-430000-001-1160	1,841.94
				Warrant Total:	2,613.36
			Vendor Total:	2,613.36	
2124-PETERSON, KERRY	512125327	PO-180978	AVID CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	113.31
		PO-180978	AVID CONF-PARKING	0100-73380-0-1110-1000-520000-001-0000	32.74
		PO-180978	AVID CONF-SHUTTLE	0100-73380-0-1110-1000-520000-001-0000	33.04
		PO-180978	AVID CONF-AIRLINE TICKET	0100-73380-0-1110-1000-520000-001-0000	198.98
				Warrant Total:	378.07
			Vendor Total:	378.07	
439-PHILLIPS 66-CO./SYNCB	512118734	PO-180729	FUEL	0100-00000-0-1110-3600-430009-001-9959	191.79
				Warrant Total:	191.79
				Vendor Total:	191.79

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2324-PRO-PT	512120650	PO-180018	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,700.00	
						Warrant Total: 4,700.00
						Vendor Total: 4,700.00
680-SALVADOR, ANDREA	512122980	PO-180971	PARKING	0100-00000-0-0000-7300-520000-000-0000	89.00	
						Warrant Total: 89.00
						Vendor Total: 89.00
700-SCHOOL SERVICES OF CALIFORNIA	512122981	PO-180647	MAY REVISE-ANDIE	0100-00000-0-0000-7150-520000-000-0000	175.00	
		PO-180647	MAY REVISE-DON	0100-00000-0-0000-7300-520000-000-0000	175.00	
						Warrant Total: 350.00
						Vendor Total: 350.00
898-SCHREINER, CINDY	512122982	PO-180969	AVID CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	109.36	
		PO-180969	AVID CONF-SHUTTLE	0100-73380-0-1110-1000-520000-001-0000	33.04	
		PO-180969	AVID CONF-AIRLINE TICKET	0100-73380-0-1110-1000-520000-001-0000	188.00	
						Warrant Total: 330.40
						Vendor Total: 330.40
724-SISC III	512118736	PV-180017	BOARD	0100-00000-0-0000-7110-340200-000-0000	8,631.40	
		PV-180017	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,579.80	
		PV-180017	RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,163.80	
		PV-180017	SWANSON*	0100-00000-0-0000-7110-370200-000-0000	2,141.80	
		PV-180017	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	139,997.55	
						Warrant Total: 154,514.35
						Vendor Total: 154,514.35
740-STATE OF CALIFORNIA	512120652	PO-180601	FINGERPRINT APPTS	0100-00000-0-0000-7150-580015-000-0000	79.00	
						Warrant Total: 79.00
						Vendor Total: 79.00
1527-SWEETWATER SOUND INC.	512125328	PO-180852	SUPLIES-MUSIC	0100-00000-0-1110-1000-430000-001-1155	506.76	
						Warrant Total: 506.76
						Vendor Total: 506.76
758-TCM INVESTMENTS	512118738	PO-180057	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	95.16	
		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: 309.09
						Vendor Total: 309.09
774-THE GAS COMPANY	512125329	PO-180022	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	249.48	
						Warrant Total: 249.48
						Vendor Total: 249.48

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779-THE HOME DEPOT	512120653	PO-180193	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	36.13
		PO-180193	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	36.14
		PO-180403	SUPPLIES-CONSTRUCTION	0100-63870-6-3800-1000-430000-001-3019	39.62
		PO-180776	SUPPLIES-AG MECH	0100-00000-0-1110-1000-430000-001-1132	603.45
		PO-180882	SUPPLIES-SB	0100-00000-0-1110-1000-430000-001-0000	97.15
		PO-180944	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	1,323.54
		PO-180944	SUPPLIES-MAINT	0100-81500-0-0000-8100-560000-000-0000	139.79
			Warrant Total:	2,275.82	
	512125330	PO-180942	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-3020	369.28
		PO-180389	SUPPLIES-RABBIT BARN	0100-63870-6-3800-1000-430000-001-3020	4,197.37
		PO-180403	SUPPLIES-CONSTRUCTION	0100-63870-6-3800-1000-430000-001-3019	201.96
		PO-180983	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	133.11
			Warrant Total:	4,901.72	
			Vendor Total:	7,177.54	
1971-TOTAL SCHOOL SOLUTIONS	512117921	PO-180879	BUDGET BOOTCAMP	0100-00000-0-0000-7150-520000-000-0000	325.00
				Warrant Total:	325.00
			Vendor Total:	325.00	
817-UNITED PARCEL SERVICE	512120654	PO-180621	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	125.97
				Warrant Total:	125.97
			Vendor Total:	125.97	
2297-VALERO MARKETING & SUPPLY COMP	512125332	PO-180982	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,307.20
				Warrant Total:	1,307.20
			Vendor Total:	1,307.20	
828-VALLEY IRON INC	512122983	PO-180390	SUPPLIES-SHEEP PENS	0100-63870-6-3800-1000-430000-001-3020	1,792.39
				Warrant Total:	1,792.39
			Vendor Total:	1,792.39	
1377-VANDER VELDE, ELIZABETH	512125333	PO-180976	AVID CONF-SHUTLE	0100-73380-0-1110-1000-520000-001-0000	33.04
		PO-180976	AVID CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	123.63
		PO-180976	AVID CONF-PARKING	0100-73380-0-1110-1000-520000-001-0000	2.00
		PO-180976	AVID CONF-AIRLINE TICKET	0100-73380-0-1110-1000-520000-001-0000	174.19
			Warrant Total:	332.86	
			Vendor Total:	332.86	
2452-VARGAS, STEVEN	512117922	PO-180928	CALPERS REFUND	0100-00010-0-0000-0000-951200-000-0000	263.34
				Warrant Total:	263.34
			Vendor Total:	263.34	
2151-VERIZON WIRELESS	512122984	PO-180026	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	731.50
				Warrant Total:	731.50
			Vendor Total:	731.50	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2018 thru 06/30/2018
Regular Meeting July 16,2018

2321-WESTAIR GASES & EQUIPMENT INC.	512121854	PO-180629	SUPPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	97.77
		PO-180629	SUPPLIES-AG MECH	0100-70100-0-3800-1000-430000-001-0000	97.77
				Warrant Total:	195.54
				Vendor Total:	195.54
Fund Total:					317,925.07

1300-Cafeteria Fund

1998-7UP/RC BOTTLING OF S. CALIF.	512118723	PO-180932	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	138.75
				Warrant Total:	138.75
				Vendor Total:	138.75

2453-CALIFORNIA DEPARTMENT OF TAX	512120629	PO-180936	USE TAX	1300-00000-0-0000-0000-958000-000-0000	6.90
				Warrant Total:	6.90
				Vendor Total:	6.90

1994-DINUBA UNIFIED SCHOOL DISTRICT	512117917	PO-180924	FOOD SERVICE	1300-53100-0-0000-3700-580000-000-0000	4,342.00
		PO-180925	FOOD SERVICE	1300-53100-0-0000-3700-580000-000-0000	3,628.25
				Warrant Total:	7,970.25
	512120641	PO-180939	FOOD SERVICE	1300-53100-0-0000-3700-580000-000-0000	4,791.00
		PO-180940	FOOD SERVICE	1300-53100-0-0000-3700-580000-000-0000	733.75
				Warrant Total:	5,524.75
				Vendor Total:	13,495.00

2163-PRODUCERS DAIRY FOODS INC.	512118735	PO-180931	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	60.67
		PO-180931	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	121.45
				Warrant Total:	182.12
	512120651	PO-180941	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	60.67
				Warrant Total:	60.67
				Vendor Total:	242.79

755-SYSCO CENTRAL CALIFORNIA INC.	512118737	CM-180024	RETURN	1300-53100-0-0000-3700-470002-000-0000	(8.02)
		CM-180025	RETURN	1300-53100-0-0000-3700-470002-000-0000	(3.93)
		PO-180935	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	442.31
				Warrant Total:	430.36
				Vendor Total:	430.36

Fund Total: 14,313.80

1400-Deferred Maintenance Fund

8-ACCO ENGINEERED SYSTEMS INC.	512120624	PO-180948	REPAIRS-HVAC	1400-00000-0-9000-8500-560019-000-0000	427.50
				Warrant Total:	427.50
				Vendor Total:	427.50

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2018 thru 06/30/2018
Regular Meeting July 16,2018

904-AMERICAN INCORPORATED	512121844	PO-180954	REPAIRS-MAINT	1400-00000-0-9000-8500-560019-000-0000	627.84
		PO-180954	REPAIRS-MAINT	1400-00000-0-9000-8500-560019-000-0000	724.35
				Warrant Total:	1,352.19
				Vendor Total:	1,352.19
2243-COSCO FIRE PROTECTION	512120636	PO-180949	REPAIRS-MAINT	1400-00000-0-9000-8500-560019-000-0000	616.61
				Warrant Total:	616.61
				Vendor Total:	616.61

Fund Total:	2,396.30
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2103-Building Fund

2453-CALIFORNIA DEPARTMENT OF TAX	512120630	PO-180936	USE TAX	2103-00000-0-0000-0000-958000-000-0000	13.82
				Warrant Total:	13.82
				Vendor Total:	13.82

Fund Total:	13.82
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2104-Building Fund

904-AMERICAN INCORPORATED	512122970	PO-180718	HVAC/OASIS	2104-00000-0-0000-8500-640000-000-0000	7,543.00
				Warrant Total:	7,543.00
				Vendor Total:	7,543.00
2453-CALIFORNIA DEPARTMENT OF TAX	512120631	PO-180936	USE TAX	2104-00000-0-0000-0000-958000-000-0000	377.90
				Warrant Total:	377.90
				Vendor Total:	377.90

2443-DBA: SEQUOIA CONSTRUCTION COMP	512120639	PO-180938	MAINT PROJECT 1662	2104-00000-0-0000-8500-620016-000-2925	238,403.35
				Warrant Total:	238,403.35
				Vendor Total:	238,403.35

2454-DBA: THE TAYLOR GROUP ARCH.	512121849	PO-180961	PROFESSIONAL SERVICES	2104-00000-0-0000-8500-620002-000-2924	19,550.00
				Warrant Total:	19,550.00
				Vendor Total:	19,550.00

2432-DBA: TINT MASTER	512125320	PO-180917	TINT-ADMIN BLDG.	2104-00000-0-0000-8500-620000-000-0000	902.50
		PO-180917	TINT-ADMIN BLDG.	2104-00000-0-0000-8500-620000-000-0000	1,225.00
				Warrant Total:	2,127.50
				Vendor Total:	2,127.50

Fund Total:	268,001.75
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2500-Capital Facilities Fund

2453-CALIFORNIA DEPARTMENT OF TAX	512120632	PO-180936	USE TAX	2500-00000-0-0000-0000-958000-000-0000	176.72
				Warrant Total:	176.72
				Vendor Total:	176.72

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 06/01/2018 thru 06/30/2018
 Regular Meeting July 16,2018**

191-DAKTRONICS INC.	512122976	PO-180970	REPAIRS-SCOREBOARD	2500-00000-0-0000-8100-560000-000-0000	580.04
				Warrant Total:	580.04
				Vendor Total:	580.04
2331-DBA: BRINER & SON LANDSCAPE	512125317	PO-180979	LANDSCAPE/PRACTICE FIELD	2500-00000-0-0000-8500-610000-000-0000	108,570.00
				Warrant Total:	108,570.00
				Vendor Total:	108,570.00
2094-DBA: ISOM ADVISORS	512117915	PO-180930	ANNUAL REPORT PROP 39	2500-00000-0-0000-8500-620001-000-0000	2,900.00
				Warrant Total:	2,900.00
				Vendor Total:	2,900.00
438-KINGS RIVER ELEMENTARY SCHOOL	512125322	PV-180019	DEV. FEES	2500-00000-0-0000-0000-868100-000-0000	21,916.05
				Warrant Total:	21,916.05
				Vendor Total:	21,916.05
1850-LAWRENCE TRACTOR COMPANY INC.	512120647	PO-180827	EQUIPMENT-MAINT	2500-00000-0-0000-8500-640000-000-0000	2,224.06
				Warrant Total:	2,224.06
				Vendor Total:	2,224.06
803-TRAVER JT. ELEM SCHOOL	512125331	PV-180020	DEV. FEES	2500-00000-0-0000-0000-868100-000-0000	1,425.60
				Warrant Total:	1,425.60
				Vendor Total:	1,425.60
Fund Total:					137,792.47

ISSUE: Presentation of Interdistrict Attendance Permits for the 2018-19 school year.

<u>FROM</u>	<u>GRADE</u>
<u>Kings Canyon</u>	
Queveda, Mia	11
<u>Parlier</u>	
Morales, Damian	10
Morales, Devin	9
Morales, Dominic	10
<u>Sanger</u>	
Michel, Melanie	11
<u>Selma</u>	
Jimenez Garcia, Lucia	12
<u>OUT</u>	
<u>Caruthers</u>	
Martinez, Brandon	10
Orta, Daniel	12

ACTION: Accept or reject Interdistrict permits as presented.

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

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is the Master Teaching Schedule for the 2018-19 school year.

ACTION: Approve or deny the Master Teaching Schedule for the 2018-19 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG HIGH SCHOOL - MASTER SCHEDULE 18-19

TEACHER	EB	Rm1	Period 1	Rm 3	Period 3	Rm 5	Period 5	Rm 2	Period 2	Rm 4	Period 4	Rm 6	Period 6
Albers		83	English 1	83	English 1	83	English 4	83	English 4	83	English 1	83	English 1
Alvarado		43	Conference	43	Math 1	43	Math 1	43	Math 1A	43	Math 1A	43	Math 1A
Bergstrom				15	English 2							15	English 2
Brown		81	Health/Wellness	81	Health/Wellness	81	VID 12	81	Health/Wellness	81	Health/Wellness	81	Health/Wellness
Bruce		25	Project	25	Journalism 1-4	25	ROP Pub Mngmt	25	English 1	25	English 1	25	English 1
Burroughs		45	ROP Digital Photo										
Carbalal		10	World History	10	World History	10	World History	10	AP World History	10	World History	10	Conference
Contreras		31	Spanish 2	31	Spanish 2	31	Spanish 2	31	Spanish 3-4	31	Conference	31	Spanish 3-4
*Cranford, J.	EB WL	Gym	Athletic Cond.	Gym	Conference	Gym	Conference			Gym	Boys PE	Gym	Boys PE
Cranford, M.		Gym	Girls PE	Gym	Boys PE	Gym	Boys PE	Gym	Conference	Gym	Girls PE	Gym	Girls PE
Crass, D.		24	AP Language	24	Conference	24	English 1	24	AP Language	24	English 1	24	AP Language
*Crass, P.		21	English 3	21	English 3	21	VID 11	21	Eng Workshop	21	English 3	21	Conference
Croze		54	Beg. Ceramics	54	Beg. Ceramics	54	Beg. Ceramics	54	Beg. Ceramics	54	Conference	54	Beg Cer/Adv. Cer 1-3
Davis		62	Leadership	62	Tech	62	Tech	62	Tech	62	Tech	62	Tech
Deaver, B.		40	Math 1	40	Math 3	40	Conference	40	Math 1	40	Math 3	40	Math 1
*Donovan		51	Ag Mech 1	51	Ag Mech 1	51	Ag Mech 1	51	Ag Mech 1	51	Ag Mech 2, 3, 4	51	Ag Mech 2
Engstrom		26	AP Literature	26	AP Literature	26	ROP StageCraft/Adv	26	AP Literature	26	Conference	26	ROP StageCraft/Adv
Feerguson		52	Intro to Ag	52	Ag Earth Science	52	1/2 Project	52	Ag Earth Science	52	Ag Earth Science	52	Floral Design
Friesen		12	US History	12	AP US History	12	US History	12	US History	12	Conference	12	US History
Girard		55	1/2 Project	55	Ag Biology	55	Plant/Animal Phy	55	Intro to Ag	55	Ag Biology	55	Ag Biology
Gomez		85	ROP CNA	85	Conference	85	ROP CNA	85	ROP CNA	85	ROP First Aid	85	ROP CNA
Gudino		30	Conference	30	Spanish 1	30	Spanish 1	30	Spanish 1	30	AP Spanish Lang	30	Spanish 1
*Harness		71	Earth Science	71	Earth Science	71	VID 10	71	Earth Science	71	Earth Science	71	Earth Science
*Harvey		47	Math 3	47	Math 3	47	AVID 9	47	Honor Math 1	47	Conference	47	Honor Math 1
Hernandez		35	Tutorial 10	35	Tutorial 10	35	Tutorial 10	35	Tutorial 9	35	Tutorial 9	35	Conference
Hodges, A.		11	World History	11	US History	11	Conference	11	World History	11	US History	11	World History
Hodges, S.		70	Chemistry	70	Chemistry	70	Earth Science	70	Physics	70	Chemistry	70	Conference
Jailil								87	ROP Sports Med				
Jensen, B.		41	Math 1B	41	Math Daily Living	41	Math 1B	41	Math 1B	41	Math Daily Living	41	Conference
Jensen, M.		13	Economics	13	Economics	13	Economics	13	Conference	13	Economics	13	Economics
Klair		75	Biology	75	Biology	75	Conference	75	Biology	75	Biology	75	Biology
Manley, H.		22	Conference	22	English 2	22	English 2	22	English 2	22	English 4	22	English 4
Manley, M.		46	Math Foundations	46	Math Foundations	46	Conference	46	Math 2	46	Math 2	46	Math 2
Moreno		42	Math 2	42	Math 2	42	Conference	42	Math 1	42	Math 1	42	Math 1B
Morgan		60	ROP Crim	60	ROP CSI						ROP Crim		
Morris		48	Conference	48	Honors Math 2	48	Math 2	48	Prob/Stats	48	Honors Math 2	48	Prob/Stats
*Mynderup		57	Chamber/Jazz	57	Conference	57	Drama	57	Concert Choir	57	Adv Wmns Ensemb	57	Men/Wmns Ensemble
Nili		23	English 1	23	English 1	23	English 1	23	Conference	23	Creative Comp	23	English 1
Olsen		74	Conference	74	Honors Biology	74	Biology	74	AP Envir. Science	74	Honors Biology	74	AP Envir. Science
Patterson		36	Tutorial 11	36	Life Skills	36	Tutorial 11	36	Tutorial 10	36	Conference	36	Tutorial 10
Peterson, B.		44	Conference	44	AP Calculus	44	Math 3	44	Math 3	44	Math Analysis	44	AP Calculus
Peterson, D.		73	Earth Science	73	Anat/Physiology	73	Health/Wellness	73	Earth Science	73	Earth Science	73	Earth Science
Phillips, P		72	AP Chemistry	72	Conference	72	Chemistry	72	Chemistry	72	Chemistry	72	Chemistry
Schiller		20	English 2	20	English E Workshop	20	Conference	20	ROP Intro to Teach	20	English 2	20	English 2
Schofield	JzzBd	56	Wind Ensemble	56	Color Guide	56	Percussion	56	Conference	56	Symphonic Band	56	N/A
*Siebenaler		14	Civics	14	Civics	14	Civics	14	Civics	14	Civics	14	Civics
Simmons		82	English 2	82	English 2	82	English 3	82	English 3	82	English 2	82	English 3
*Stoll		32	Spanish 1	32	Spanish 1	32	Spanish 3	32	Spanish 1	32	Spanish 1	32	Spanish 3
VanderVelde		37	Tutorial 12	37	Tutorial 9	37	Tutorial 9	37	Tutorial 12	37	Conference	37	Tutorial 9
*Velezde		53	Draw/Paint	53	Art 1	53	Art 1	53	Art 1	53	Art 1	53	AP Studio Art
Williams		49	Math 1A	49	Math 1A	49	Math 1A	49	Conference	49	Honors Math 3	49	Honors Math 3
Wilson		80	English 4	80	English 4	80	Conference	80	Conference	80	Athletic Cond.	80	Athletic Cond.
Woods	EB WL	90	Conference	90	Computer Sci	90	Keyboarding	90	Keyboarding	90	Keyboarding	90	Computer Sci
Yanez		34	Conference	34	Spanish 1-2	34	Spanish 2	34	Spanish 2	34	Spanish 2	34	Spanish 1-2

ISSUE: Presented to the Board is the Election of Certificated Staff Members for the 2018-19 school year.

ACTION: Approve or deny the Election of Certificated Staff Members for the 2018-19 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2018 – 2019**

<u>Certificated Staff</u>	<u>Position</u>
Don Shoemaker	Superintendent
Cindy Schreiner	Director of Student Services
Ryan Phelan	KHS Principal
Thom Sembritzki	Assistant Principal
Enrique Nunez	Assistant Principal
Ryan Walterman	Director of KAEC
Heather Apgar	Counselor
Marlene Pavlina	Director of Counseling
Daniel Albers	English
Sarah Alvarado	Math
Fernando Avila	KAEC
Philip Bergstrom	KAEC
Todd Brown	Health & Wellness
Joelle Bruce	Journalism/English
John Burroughs	VROP/Photography
Frank Carbajal	Social Science
Jorge Contreras	Spanish
Marci F. Cranford	Physical Education
Jim Cranford	Physical Education
Diana Crass	English
Patricia Crass	English
Patricia Crose	Art
Doug Davis	Leadership
Brad Deaver	Math
Brian Donovan	Agriculture
Lissa Engstrom	English
Amanda Ferguson	Agriculture
Carrie Friesen	Social Science
Allexis Girard	Agriculture
Diana Gomez	VROP/ CNA Instructor
Martha Gudino	Spanish
Steven Harness	Science
Kenneth Harvey	Math
Robert Hernandez	Special Education
Amanda Hodges	Social Science
Scott Hodges	Science
Omar Jalil	VROP/Sports Medicine
Mark Jensen	Social Science
William Jensen	Math
Satinder Klair	Science
John Lovejoy	KAEC
Heather Manley	English
Mike Manley	Math
Clemente Moreno	Math
Bryan Morgan	VROP/CSI & Criminology
Ingrid Morris	Math

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2018 – 2019**

<u>Certificated Staff</u>	<u>Position</u>
Richard Mynderup	Music
Caitlin Nii	English
Leigh-Ann Olsen	Science
Kathryn Olson	KAEC
Barbara Patterson	Special Education
Bryan Peterson	Math
Darin Peterson	Science/Health & Wellness
Kerry Peterson	College and Career
Pauline Phillips	Science
VACANCY	VROP/Construction
Michele Schiller	English
Mike Schofield	Music
Lora Schutz	KAEC/IS
Dina Siebenaler	Social Science
Jacob Simmons	English
Hilda Stoll	Spanish
Laura Vallenari	Library/Media
Elizabeth VanderVelde	Special Education
Arturo Velarde	Art
Gail Williams	Math
Dave Wilson	English/Ath. Conditioning
Joshua Woods	Computer Concepts
Ana Yanez	Spanish

ISSUE: Presented to the Board is the Election of Classified Staff Members for the 2018-19 school year.

ACTION: Approve or deny the Election of Classified Staff Members for the 2018-19 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED STAFF FOR THE 2018-2019
SCHOOL YEAR**

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

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

ISSUE:

Presented to the Board is Resolution #R01-1819 to allow Richard Mynderup to teach Drama during the 2018-19 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in Drama.

ACTION:

Approve or deny Resolution #R01-1819 to allow Richard Mynderup to teach Drama during the 2018-19 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R01-1819

Richard Mynderup, ***-**-7108, holds a valid Single Subject teaching credential in Music and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in drama.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 16, 2018 has appointed Richard Mynderup to teach Drama during the 2018-19 school year.

ADOPTED this 16th day of July, 2018 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Johnie Thomsen, Clerk

ISSUE:

Presented to the Board is Resolution #R02-1819 to allow Darin Peterson to teach Earth Science during the 2018-19 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in Physical Sciences.

ACTION:

Approve or deny Resolution #R02-1819 to allow Darin Peterson to teach Earth Science during the 2017-18 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R02-1819

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

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 16, 2018, has appointed Darin Peterson to teach Earth Science during the 2018-19 school year.

ADOPTED this 16th day of July, 2018 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Johnie Thomsen, Clerk

ISSUE:

Presented to the Board is Resolution #R03-1819 to allow Darin Peterson to teach Health and Wellness during the 2018-19 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in Physical Education.

ACTION:

Approve or deny Resolution #R03-1819 to allow Darin Peterson to teach Health and Wellness during the 2018-19 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R03-1819

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

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 16, 2018, has appointed Darin Peterson to teach Health & Wellness during the 2018-19 school year.

ADOPTED this 16th day of July, 2018 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Johnie Thomsen, Clerk

ISSUE:

Presented to the Board is Resolution #R04-1819 to allow David Wilson to teach P.E. Weight Lifting during the 2018-19 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in Physical Education.

ACTION:

Approve or deny Resolution #R04-1819 to allow David Wilson to teach P.E. Weight Lifting during the 2018-19 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R04-1819

David Wilson, ***-**-2468, holds a valid Single Subject teaching credential in English and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in physical education.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 16, 2018, has appointed David Wilson to teach P.E. Weight Lifting during the 2018-2019 school year.

ADOPTED this 16th day of July, 2018 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Johnie Thomsen, Clerk

ISSUE:

Presented to the Board is Resolution #R05-1819 to allow Fernando Avila to teach Physical Education during the 2018-19 school year. He has the transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in Physical Education.

ACTION:

Approve or deny Resolution #R05-1819 to allow Fernando Avila to teach Physical Education for the 2018-19 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R05-1819

Fernando Avila, ***-**-7682, holds a valid Single Subject teaching credential in Social Studies and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in PE.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 16, 2018, has appointed Fernando Avila to teach P.E. during the 2018-2019 school year.

ADOPTED this 16th day of July, 2018 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Johnie Thomsen, Clerk

Ryan Waltermann, Director of Alternative Education

ISSUE:

Presented to the Board is Resolution #R06-1819 to allow John Lovejoy to teach Fine Arts and Social Studies during the 2018-19 school year. He has the transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in Art and the required 9 upper division or combined 18 upper and lower division units in Social Studies.

ACTION:

Approve or deny Resolution #R06-1819 to allow John Lovejoy to teach Fine Arts and Social Studies during the 2018-19 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R06-1819

John Lovejoy, ***-**-3231, holds a valid Multiple Subject teaching credential and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in Social Studies.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 16, 2018, has appointed John Lovejoy to teach Social Studies during the 2018-2019 school year.

ADOPTED this 16th day of July 2018 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Johnie Thomsen, Clerk

Ryan Waltermann, Director of Alternative Education

ISSUE:

Presented to the Board is Resolution #R07-1819 to allow Kathryn Olson to teach Biology and Math during the 2018-19 school year. She has the transcripts to show that she has the required 9 upper division or combined 18 upper and lower division units in Biology and the required 9 upper division or combined 18 upper and lower division units in Math.

ACTION:

Approve or deny Resolution #R07-1819 to allow Kathryn Olson to teach Biology and Math during the 2018-19 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R07-1819

Kathryn Olson, ***-**-8835, holds a valid Single Subject teaching credential with supplements in Science and Chemistry and has official transcripts to show that she has 9 upper division or combined 18 upper and lower division units in Biology and 9 upper division or combined 18 upper and lower division units in Math.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 16, 2018, has appointed Kathryn Olson to teach Biology, Algebra and Geometry during the 2018-2019 school year.

ADOPTED this 16th day of July, 2018 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Johnie Thomsen, Clerk

Ryan Waterman, Director of Alternative Education

ISSUE: Presented to the Board is the second reading March 2018 mandated board policy.

ACTION: Approve or deny the second reading of mandated board policy.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

POLICY GUIDE SHEET

March 2018

Page 1 of 3

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

BP/AR 1312.3 - Uniform Complaint Procedures

(BP/AR revised)

Policy updated to list all state and federal programs subject to the uniform complaint procedures (UCP) as specified in the Federal Program Monitoring instrument, reflect **NEW LAW (AB 699)** which includes immigration status as a prohibited basis for discrimination, and reflect **NEW LAW (AB 365)** which authorizes the use of UCP for alleged noncompliance with certain educational rights of children of military families. Policy also revised to clarify that, although complaints of employment discrimination are not subject to UCP, the district has an obligation to investigate such complaints using other district procedures. Regulation updated to reflect a requirement in AB 365 that the annual UCP notice include the educational rights of children of military families. Regulation also clarifies that any individual, public agency, or organization may file a complaint alleging violation of law regarding applicable state or federal programs, and deletes references to Office of Civil Rights resources on sexual violence which have been withdrawn.

AR 3230 - Federal Grant Funds

(AR revised)

Regulation updated to clarify that any federal formula or discretionary grant funds awarded to the district, including a federally funded child nutrition program according to **NEW LAW (SB 544)**, must comply with the federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Regulation also reflects **NEW FEDERAL REGULATION (82 Fed. Reg. 22609)** which delays, until July 1, 2018, the date by which districts must comply with the procurement standards in the Uniform Guidance.

AR 3514.2 - Integrated Pest Management

(AR revised)

Regulation updated to clarify the applicability of integrated pest management requirements to child care facilities, delete an outdated date by which the annual training requirement became effective, and add requirement for pesticide-specific training. Regulation also reflects **NEW STATE REGULATION (Register 2017, No. 45)** which prohibits growers from making certain agricultural pesticide applications within one-quarter mile of a school site between 6:00 a.m. and 6:00 p.m. on weekdays and requires such growers to annually notify the principal regarding pesticides it expects to use during the year.

BP/AR 3551 - Food Service Operations/Cafeteria Fund

(BP/AR revised)

Policy updated to reflect **NEW LAW (SB 250)** which requires districts to make their meal charge policy public and ensure that students with unpaid meal fees are not shamed or treated differently than other students. Section on "Procurement of Foods, Equipment, and Supplies" reflects **NEW LAW (SB 730)** which requires the California Department of Education (CDE) to provide information about the Buy American provision, **NEW LAW (AB 822)** which requires a preference for California-grown agricultural products with specified exceptions, and **NEW LAW (SB 544)** which clarifies that procurements in federally funded nutrition programs are subject to the procurement standards of the federal Uniform Guidance. Regulation updated to reflect provisions of SB 250 which require districts to notify parents/guardians within 10 days of a negative balance in their child's school meal account and to exhaust all options to enroll the student in the free and reduced-price meal program if he/she is eligible. Regulation also adds new section reflecting **NEW LAW (SB 557)** which authorizes donation of unused, unopened foods to a food bank or other nonprofit charitable organization.

POLICY GUIDE SHEET

March 2018

Page 2 of 3

BP/AR 3553 - Free and Reduced Price Meals

(BP/AR revised)

Policy updated to reflect **NEW LAW (SB 138)** which requires districts to apply by September 1, 2018, for a federal universal meal service for "very high poverty schools," as defined, for the purpose of providing breakfast and/or lunch free of charge to all students enrolled at the school. An exception exists for districts whose board adopts a resolution stating the district is unable to comply due to fiscal hardship. Regulation updated to reflect a provision of SB 138 which requires direct certification of students' eligibility for free or reduced-price meals based on their Medi-Cal participation. In both BP and AR, section related to confidentiality and allowable purposes for sharing students' free and reduced-price meal eligibility information revised to reflect the elimination of Title I program improvement.

BP 4111/4211/4311 - Recruitment and Selection

(BP revised)

Policy updated to expand discussion of possible recruitment incentives, including subsidized housing programs for teachers and other employees and **NEW LAW (AB 99)** which establishes the California Educator Development grant program to assist districts with attracting and supporting the preparation and continued learning of teachers, principals, and other school leaders. Policy also reflects **NEW LAW (AB 168)** which prohibits districts from seeking salary history information about an applicant and from relying on salary history information as a factor in determining whether to offer employment or the salary to offer an applicant, unless the salary information is disclosable under state or federal law or the applicant voluntarily discloses the information without prompting.

BP/AR 4119.11/4219.11/4319.11 - Sexual Harassment

(BP/AR revised)

Policy updated to provide a strong statement of the board's commitment to provide a safe work environment that is free of sexual harassment and intimidation and to align the process for filing complaints of sexual harassment with AR 4030 - Nondiscrimination in Employment. Regulation updated to reflect **NEW LAW (SB 396)** which requires districts to post a Department of Fair Employment and Housing poster on transgender rights and, if the district has 50 or more employees, to provide training to supervisors regarding harassment based on gender identity, gender expression, and sexual orientation.

AR 4161.1/4361.1 - Personal Illness/Injury Leave

(AR revised)

Regulation updated to reflect **NEW LAW (SB 63)** which extends the requirement to grant parental leave to an eligible employee for the purpose of bonding with a child after the birth, adoption, or foster care placement of the child to any district that employs 20-49 employees within 75 miles of the worksite where the employee requesting the leave is employed. Regulation also updated to reflect **NEW LAW (SB 731)** which entitles an employee who is a military veteran or current member of the California National Guard or federal reserve component to 10 days of additional sick leave for the purpose of undergoing medical treatment for a qualifying military service-connected disability, effective on either the date the U.S. Department of Veterans Affairs rates the employee's disability or on the first day the employee begins or returns to employment after active duty, whichever is later.

AR 4161.8/4261.8/4361.8 - Family Care and Medical Leave

(AR revised)

Regulation updated to reflect **NEW LAW (AB 1556)** which deletes gender-specific references with regard to pregnancy disability leave and clarifies that all employees are protected against pregnancy discrimination regardless of their gender identity. Regulation also reflects **NEW LAW (SB 63)** which extends the requirement to grant parental leave to any district that employs 20-49 employees within 75 miles of the worksite where the employee requesting the leave is employed.

POLICY GUIDE SHEET

March 2018

Page 3 of 3

AR 4261.1 - Personal Illness/Injury Leave

(AR revised)

Regulation updated to reflect **NEW LAW (SB 63)** which extends the requirement to grant parental leave to any district that employs 20-49 employees within 75 miles of the worksite where the employee requesting the leave is employed. Regulation also updated to reflect **NEW LAW (SB 731)** which entitles an employee who is a military veteran or current member of the California National Guard or federal reserve component to 12 days of additional sick leave for the purpose of undergoing medical treatment for a qualifying military service-connected disability, effective on either the date the U.S. Department of Veterans Affairs rates the employee's disability or on the first day the employee begins or returns to employment after active duty, whichever is later.

BP/AR 5022 - Student and Family Privacy Rights

(BP/AR revised)

Policy updated to add options formerly in AR regarding the disclosure of students' personal information for marketing purposes. Policy also reflects state law which prohibits the collection of social security numbers or the last four digits of social security numbers for such purposes and **NEW LAW (AB 699)** which prohibits the collection of information regarding the citizenship or immigration status of students or their families. Regulation reflects **NEW LAW (AB 677)** which prohibits the removal of questions pertaining to sexual orientation and/or gender identity from a voluntary survey that already contains such questions.

BP/E 5145.6 - Parental Notifications

(BP/E revised)

Policy updated to reflect federal law applicable to districts participating in certain federal programs which requires that parental notifications be presented in an understandable and uniform format and, to the extent practicable, in a language that parents/guardians can understand. Policy also revised to reflect state law requiring that parental notifications be written in the primary language, in addition to English, whenever 15 percent or more of the students enrolled in a school speak a single primary language other than English. Exhibit updated to reflect notices required by **NEW LAW**, including notices related to students' right to a free public education regardless of immigration status or religious beliefs (**AB 699**), the employee code of conduct related to employee interactions with students (**AB 500**), the district's meal payment policy (USDA Memorandum SP-23-2017), a student's identification as a long-term English learner (**AB 81**), a negative balance in a student's meal account (**SB 250**), educational rights of children of military families (**AB 365**), and any excessive level of lead found in drinking water (**AB 746**). Two legal cites renumbered pursuant to federal law and regulations.

BP 6162.5 - Student Assessment

(BP revised)

Policy updated to reflect **NEW LAW (AB 1035)** which addresses the use and purpose of interim and formative assessments that are part of the California Assessment of Student Performance and Progress, prohibits their use for high-stakes purposes as defined, and requires that teachers who administer the assessments have access to all pertinent functions and information.

BP/AR 6171 - Title I Programs

(BP revised)

Policy updated to address (1) the requirement to use federal Title I funds to supplement, not supplant, funds available from state and local sources; (2) use of the district's local control and accountability plan to fulfill requirements for the Title I local educational agency plan; and (3) methods for demonstrating the comparability of services between Title I and non-Title I schools. Regulation updated to reflect amendments by the Every Student Succeeds Act related to schoolwide programs, targeted assistance programs, and participation by private school students.

ISSUE:

Presented to the Board for consideration is to waive the first reading and adopt Board Policy 3230 Federal Grant Funds that includes additional language under #8. regarding "Personnel" and "Leave".

ACTION:

Approve or deny the adoption of BP 3230 Federal Grant Funds.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

Kingsburg Joint Union HSD

Board Policy

Federal Grant Funds

BP 3230

Business and Noninstructional Operations

The Board of Trustees recognizes the district's responsibility to maintain fiscal integrity and transparency in the use of all funds awarded through federal grants. The district shall comply with all requirements detailed in any grant agreement with an awarding agency and with the federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards specified in 7 CFR 200.0-200.521 and any stricter state laws and district policy.

Any goods or services purchased with federal funds shall be reasonable in cost and necessary for the proper and efficient performance or administration of the program.

The Superintendent or designee shall ensure that the district's financial management systems and procedures provide for the following: (2 CFR 200.302)

1. Identification in district accounts of each federal award received and expended and the federal program under which it was received

(cf. 3100 - Budget)

2. Accurate, current, and complete disclosure of the financial and performance results of each federal award or program in accordance with the reporting requirements of 2 CFR 200.327 and 200.328

(cf. 3460 - Financial Reports and Accountability)

3. Records and supporting documentation that adequately identify the source and application of funds for federally funded activities, including information pertaining to federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income, and interest

(cf. 1340 - Access to District Records)

(cf. 3580 - District Records)

4. Effective controls and accountability for all funds, property, and other assets and assurance that all assets are used solely for authorized purposes
5. Comparison of actual expenditures with budgeted amounts for each federal award
6. Written procedures to implement provisions governing payments as specified in 2 CFR

200.305

7. Written procedures for determining the allow ability of costs in accordance with 2 CFR 200.400-200.475 and the terms and conditions of the federal grant award.

8. Personnel

All district employees who are paid in full or in part with federal funds, including employees whose salary is paid with state or local funds but is used to meet a required match or in kind contribution to a federal program, shall document the amount of time they spend on grant activities. (2 CFR 200.430)

Leave

The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave.

(cf. 3400 - Management of District Assets/Accounts)

The Superintendent or designee shall develop and implement appropriate internal control processes to reasonably assure that transactions are properly executed, recorded, and accounted for so that the district can prepare reliable financial statements and federal reports, maintain accountability over assets, and demonstrate compliance with federal laws, regulations, and conditions of the federal award. (2 CFR 200.61, 200.62, 200.303)

Equipment purchased with federal funds shall be properly inventoried and adequately maintained to safeguard against loss, damage, or theft of the property.

(cf. 3270 - Sale and Disposal of Books, Equipment and Supplies)

(cf. 3440 - Inventories)

(cf. 3512 - Equipment)

All staff involved in the administration or implementation of programs and activities supported by federal funds shall receive information and training on the allowable use of federal funds, purchasing procedures, and reporting processes commensurate with their duties.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

The district shall submit performance reports to the awarding agency in accordance with the schedule and indicators required for that federal grant by law and the awarding agency. As required, such reports may include a comparison of actual accomplishments to the objectives of the federal award, the relationship between financial data and performance accomplishments, the reasons that established goals were not met if applicable, cost information to demonstrate cost effective practices, analysis and explanation of any cost overruns or high unit costs, and other

relevant information. The final performance report shall be submitted within 90 days after the ending date of the grant. (2 CFR 200.301, 200.328)

(cf. 0500 - Accountability)

(cf. 6190 - Evaluation of the Instructional Program)

Legal Reference:

EDUCATION CODE

42122-42129 Budget requirements

CODE OF FEDERAL REGULATIONS, TITLE 2

180.220 Amount of contract subject to suspension and debarment rules

200.0-200.521 Federal uniform grant guidance, especially:

200.1-200.99 Definitions

200.100-200.113 General provisions

200.317-200.326 Procurement standards

200.327-200.329 Monitoring and reporting

200.333-200.337 Record retention

200.400-200.475 Cost principles

200.500-200.521 Audit requirements

CODE OF FEDERAL REGULATIONS, TITLE 34

76.730-76.731 Records related to federal grant programs

CODE OF FEDERAL REGULATIONS, TITLE 48

2.101 Federal acquisition regulation; definitions

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

California Department of Education Audit Guide

California School Accounting Manual

EDUCATION AUDIT APPEALS PANEL PUBLICATIONS

Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting

U.S. DEPARTMENT OF EDUCATION PUBLICATIONS

Questions and Answers Regarding 2 CFR Part 200, March 17, 2016

WEB SITES

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

Education Audit Appeals Panel: <http://www.eaap.ca.gov>

Office of Management and Budget, Uniform Guidance:

https://www.whitehouse.gov/omb/grants_docs

State Controller's Office: <http://www.sco.ca.gov>

System for Award Management (SAM): www.sam.gov/portal/SAM/##11

U.S. Department of Education: <http://www.ed.gov>

U.S. Government Accountability Office: <http://www.gao.gov>

Policy KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

adopted: December 12, 2016

Kingsburg, California

ISSUE:

Presented to the Board is the proposal from Anderson Striping & Construction, Inc. for seal coat, crack fill and striping as presented in the contract bid totaling \$44,886.00.

ACTION:

Approve or deny the contract bid from Anderson Striping & Construction, Inc.

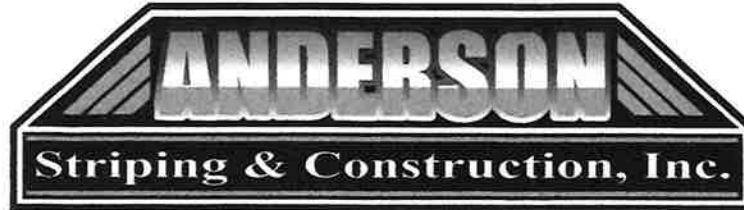
RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

PROPOSAL



Contractor's License:
CA# 900497
NV# 56351A
OR# 183320
WA# ANDERSC920L5

Contact Us At:
P.O. Box 1014
Kingsburg, CA. 93631
www.AndersonStriping.com

**ONE CALL DOES IT ALL
(559) 897 - 2760**

CLIENT: Kingsburg School District
1900 18th Ave.
Kingsburg, CA 93631

PROJECT:#7666 Kingsburg High School
1900 18th Ave.
Kingsburg, CA 93631

We will at the above job, all labor, tools, equipment, supervision, workers compensation insurance, property damage, and liability insurance necessary to complete, in a thoroughly workmanlike manner, all of the work.

Price if awarded all work to be completed consecutively. AMOUNT: \$ 44,886.00

Scope of Work:

Thoroughly sweep and clean asphalt surface prior to striping.

Total Moves 6 Additional Moves Will Result In \$1,000 Per Additional Move.

Admin Parkng

Seal Coat Approx. 8504 Sqft
2- ADA Parking Stalls 9'X18'LF
22- 9'X18'LF Parking Stalls

Crack Fill Approx. 600'LF
3- Directional Arrows
42'LF Red Curb

Swimming Pool Drive

Seal Coat Approx. 32,284 Sqft
9- 9'X18'LF Parking Stalls
1- 5'X18'LF ADA Hatch Area
2- Directional Arrows
2- Speed Bumps

Crack Fill Approx. 1000'LF
2- ADA 9'X18'LF Parking Stalls
2- 5'X22'LF Crosswalks
1307'LF Red Curb

Senior Parking

Seal Coat Approx. 31,760 Sqft
68- 9'X18'LF Parking Stalls
1- ADA 8'X18'LF Van Hatch
1- 5'X57'LF Crosswalk
184'LF Red Curb

Crack Fill Approx. 1100'LF
4- ADA 9'X18'LF Parking Stalls
1- ADA 5'X18'LF Hatch
4- Directional Arrows

Faculty Parking

Seal Coat Approx. 9079 Sqft
28- 9'X18'LF Parking Stalls
1- ADA 5'X18'LF Hatch

Crack Fill Approx. 800'LF
2- ADA 9'X18'LF Parking Stalls

Junior Parking

Seal Coat Approx. 24,232 Sqft
51- 9'X18'LF Parking Stalls
190'LF Red Curb

Crack Fill Approx. 2000'LF
2- Directional Arrows

New Gym

Seal Coat Approx. 94,981 Sqft
220- 9'X18'LF Parking Stalls
5- ADA 8'X18'LF Van Hatch
2- Directional Arrows

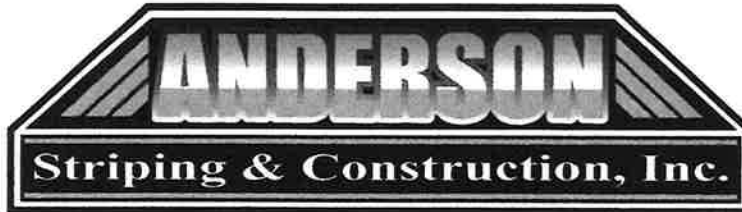
Crack Fill approx. 3000'LF
10- ADA 9'X18'LF Parking Stalls
2- ADA 5'X18'LF Hatch
219'LF Red Curb

Bid is for items listed only. Work is to be conducted during weekdays. Construction area must be free and clear of any obstructions before Anderson Striping & Construction, Inc. can commence work. Any delays, obstructions to work, additional work, labor intensive prep work or painting may be an additional charge.

Initial: _____

PROPOSAL

Contractor's License:
CA# 900497
NV# 56351A
OR# 183320
WA# ANDERSC920L5



Contact Us At:
P.O. Box 1014
Kingsburg, CA. 93631
www.AndersonStriping.com

License No. CA #900497 NV #56351A OR #183320

ONE CALL DOES IT ALL
(559) 897 - 2760

Bid Agreement Form

Anderson Striping & Construction, Inc. is not responsible for permits, fees, bonds, engineering, testing, soil conditions of unforeseen materials in sub grade, native soil, aggregate base or existing asphalt. Anderson Striping & Construction, Inc. is not responsible for any unforeseen water lines, electrical lines or wires, foliage, trees, landscape, etc. that are damaged by any work performed. The above mentioned work is based on an existing depth of 3" if the existing grade is greater than 3" additional charges may apply. Anderson Striping & Construction, Inc. does not imply or guarantee that this work is all that is needed to comply with all of the Federal and State ADA regulations. Since the Federal and State ADA regulations are vast and may pertain to more than is addressed in this proposal, we advise seeking the advice of council and the proper engineering firm.

Signed: _____

Date: _____

Title: _____

Initial: _____

TOTAL BID: \$44,886.00

JOB BID TO BE COMPLETED IN STATE SPEC TRAFFIC PAINT UNLESS OTHERWISE SPECIFIED. Additional move ins other than amount listed may be subject to additional move in charges. Weekend work is additional charges.

Anderson Striping & Construction, Inc. does not guarantee the durability of paints on concrete surfaces.

Anderson Striping & Construction, Inc. does not warranty Wheel Stops damage by vehicles once installed.

PAYMENT IS DUE IMMEDIATELY UPON COMPLETION OF WORK.

Performance is contingent upon availability of materials to be supplied, equipment to be used, weather, the non-occurrence of strikes, accidents or any other causes beyond our control.

This proposal is based on prices and availability of equipment and materials as of this date and shall terminate unless accepted within thirty days from this date thereof.

Due to constantly changing prices of all oil and concrete products the above prices are subject to change, at any time, to reflect increases beyond our control.

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

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: July 16, 2018.

Please check the box that applies:

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

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

 Don Shoemaker
 Print Name of District Superintendent

 Signature of Superintendent

 July 16, 2018
 Date



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT ^{11.2}

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

Don Shoemaker, Superintendent

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

COPY

KJUHSD Proposal for Contract Negotiations with KJUHSTA July 2018 – June 2019

The Kingsburg Joint Union High School District is committed to maintaining competitive total compensation for our employees while balancing our ongoing need to improve student programs and maintain a solid fiscal standing. The district is further committed to open communications and accountability to the public for the effective use of available resources.

Specific Proposals for Negotiated Agreement Provisions

The District wishes to open discussion on items listed below in the Collective Bargaining Agreement between the two parties for July 1, 2018 through June 30, 2019.

XXV – Maintenance of Benefits

XXIV – Salaries: With three years of declining enrollment, the District is not looking at salary until April 2019 P2.

The District also acknowledges the entire contract is open for negotiations and is willing to entertain discussions in all areas.

ISSUE: Presented to the Board is Ellianna Olson as a Frosh Volleyball Assistant Coach for the 2018-19 school year.

ACTION: Approve or deny Ellianna Olson as a Frosh Volleyball Assistant Coach for the 2018-19 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board are the following Volleyball Assistant Coaches for the 2018-19 school year:

Tarin Brown
Emily Grandal
Kathy Pacheco

ACTION:

Approve or deny the additional Volleyball Assistant Coaches for the 2018-19 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board are the Ambassadors of
Compassion for the 2018-19 school year:

Returning:

Alex Henderson
Andrew Corey
Bruce Adams
Coleman Diferderfer
Dennis Fast
Grant Thiessen
Karen Thiessen
Reggie Gurkie
Rob Jackson
Sarah Jackson
Shannon Coddington
Tad Horiuchi

New:

Adam Castiellon
Ashley DeLong
Brian Oakland
Brook Henrickson
Georgia Atwell
Jason Brooks
Jen Davis
Kelly Oakland
Michelle Roman
Rich Peterson
Staci Smith
Tim Zavala

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board are the AVID Tutors for the 2018-19 school year.

Gurman Bal
Allyson Chan
Reagan DeLong
Alejandra Ramirez
Angie Ramirez
Caylee Underwood
Steven Vargas

ACTION:

Approve or deny the AVID Tutors for the 2018-19 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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