

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 6:00 p.m.
Kingsburg, CA 93631
September 10, 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 – August 13, 2018
- 7.2 Special Meeting – August 22, 2018

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Student Representative Report

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9.7 Resolution #R09-1819 The Gann Amendment 52

9.8 2017-18 Unaudited Actuals 54

9.9 Resignation RC Clerk – Leslie Peters 55

9.10 First Reading Waive the Second – BP/AR 5126 57

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10. DISCUSSION

Use of Softball Field at Kingsburg Joint Union High School District

11. WRITTEN INFORMATION

11.1 Student Body Fund Report for July and August 2018 64

11.2 Suspension Report for August 2018..... 70

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

12.1 Volunteer Music Coach 71

12.2 Volunteer Sikh Honor Society..... 74

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, August 13, 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. Mike Serpa, Member
Mr. Steve Nagle, Member

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Ryan Phelan, Principal
Mr. Ryan Walterman, Director Alternative Education
Ms. Cindy Schreiner, Director Student Services
Ms. Shari Jensen, Superintendent Administrative Assistant

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

APPROVAL OF AGENDA (M023-1819)

Mr. Thomsen moved to approve the agenda as presented.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

PUBLIC COMMENTS

Mr. Rick Schuil, Community Member : Over many years I have had the privilege of being part of KJUHSD in several different capacities, and after traveling to several other school districts and observing their campus facilities, I would really like to commend the staff and administration for diligence financially and physically in the continued maintenance of existing facilities as well as ongoing improvements.

APPROVAL OF MINUTES

REGULAR MEETING – AUGUST (M024-1819)

Mr. Jackson moved to approve the minutes of the regular meeting of July 16, 2018 as presented in 7.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

BOND OVERSIGHT COMMITTEE REPORT

- Chairman – Rick Schuil
“It is the consensus of the Committee that all projects and monies are well accounted for and that the Bond Measure is on the correct path.” (Complete report on file at district office.)

SUPERINTENDENT REPORT

- Our district web sites are now being maintained by one of our teachers on campus, Mr. Joshua Woods. Having control on campus brings more efficiency to web site maintenance. Mr. Woods is incorporating web site tasks in his computer class curriculum which provides hands-on learning for the students.
- Parking lots and roads on campus: Surface crack fill, seal coat and striping is complete.
- New Maintenance Building is on schedule to be completed in September.
- Lower practice field is up and running and is a great added facility for our students.
- Buy back day is August 16th. Staff will be expanding skills on Illuminate, will be introduced to Turnitin.com (plagiarism) and will participate in mandated training on sex trafficking.
- Administration participated in a successful Admin Retreat on August 7th.
- District continues to deal with budget woes with unexpected decrease in Title 1 funds and special education, decreased ADA and ongoing cost increases with Calpers and Calstrs.

PRINCIPAL REPORT

- Tuesday, August 14th, sophomores, juniors and seniors will be registering for school in the new gym. They will receive their laptops and class schedules. Wednesday is Freshman Orientation. Students will receive class schedules. Laptops will be issued the following week so that staff can orientate the students on devices.
- Athletics – Volleyball, Water Polo as well as Football sports are underway. At the homecoming football game on September 28, against Exeter High School, we will have the Military Appreciation Ceremony. After the football game, instead of the homecoming dance, there will be a Splash Party at the pool for all students.
- Welcome Back Rally – Monday, August 20th, New Gym.
- August 27th – Back to School Night. This year will be a new format. All teachers will be stationed in the new gym in order to provide more flexibility for our families to meet with teachers and staff.
- The Athletic Department is having a major fundraiser on October 21, 2018, Sunday. Theme will be “Farm to Table”.

DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER REPORT

- Enrollment at this time for OASIS = 40 and for KIS = 50.
- Goal for KAEC this year is to continue to provide more opportunity for our student population to have exposure and access to post graduation experiences.

STUDENT BODY OFFICER INTRODUCTIONS

- President – Bo Jackson
- Vice President – Zachary Wilson
- Secretary – Cassidy Wilson
- Treasurer – Joshua Miller
- Representative – Connor Abe
- COT – Tim Snyder
- COP – E.J. Huerta
- COA – Madelynn Reed and Kylee Silva

BOARD ACTION

BILLS PAID JULY 2018 (M025-1819)

Mr. Serpa moved to approve the bills paid for July 2018 as presented in 9.1 of the supporting documents.
Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

RESIGNATION ENGLISH TEACHER – CAITLIN NII (M026-1819)

Mr. Serp moved to approve with best wishes the resignation of English Teacher, Caitlin Nii, as of August 6, 2018 as presented in 9.3 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

RESIGNATION CLASSROOM AIDE – LILIANA COBIAN (M027-1819)

Mr. Nagle moved to approve with best wishes the resignation of Classroom Aide, Liliana Cobian, as of August 2, 2018 as presented in 9.4 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

OVERNIGHT TRIP – WILDLINK EXPEDITIONS YOSEMITE NATIONAL PARK (M028-1819)

Mr. Thomsen moved to approve the Overnight Trip to the Wildlink Expeditions Yosemite National Park September 23-28, 2018 as presented in 9.5 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: No

DISCUSSION

The Board noted the First Reading Mandated Board Policy – July 2018 Packet as presented in 10.1 of the supporting documents.

WRITTEN INFORMATION

None

CLOSED SESSION**INTERDISTRICT TRANSFERS 2018-19 (M029-1819)****AGRICULTURE VOLUNTEERS 2018-19 (M030-1819)****AMBASSADORS OF COMPASSION NEW VOLUNTEERS 2018-19 (M031-1819)****PRODIGY VOLUNTEER KAEC - 2018-19 SCHOOL YEAR (M032-1819)**

The Board met in closed session from 6:32 p.m. to 7:38 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS 2018-19 (M029-1819)**

Mr. Thomsen moved to approve or deny as requested by the Superintendent the Interdistrict Transfers for the 2018-19 school year as presented in 9.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

AGRICULTURE VOLUNTEERS 2018-19 (M030-1819)

Mr. Serpa moved to approve the Agriculture Volunteers for 2018-19 as presented in 12.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

AMBASSADORS OF COMPASSION NEW VOLUNTEERS 2018-19 (M031-1819)

Mr. Thomsen moved to approve the new Ambassadors of Compassion volunteers for the 2018-19 school year as presented in 12.2 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

PRODIGY VOLUNTEER KAEC - 2018-19 SCHOOL YEAR (M032-1819)

Mr. Thomsen moved to approve the Prodigy Volunteer, Mr. Robert Bugarin Jr., for Kingsburg Alternative Education Center for the 2018-19 school year as presented in 12.3 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

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

ADJOURNMENT (M033-1819)

Mr. Serpa moved to adjourn the meeting at 7:40 p.m.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

COMMUNITY MEMBER ARRIVES UNEXPECTED

Board re-opened to Open Session 7:41 p.m.

PUBLIC COMMENT

Michelle Nicholas addressed the Board: She gave her concerns about the position of Choral Accompanist being moved back from full-time to part-time. She and the Music Booster Club felt a full-time accompanist is what is best for the Music Department. The Board responded with concerns for the budget being a factor in the decision making process.

Meeting adjourned at 7:54 p.m.

Minutes of the regular meeting of August 13, 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 August 13, 2018 are approved by action of the Board.

Brent Lunde
President of the Board

Johnie Thomsen
Clerk of the Board

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

PLACE AND DATE

District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
August 22, 2018.

CALL TO ORDER

The meeting was called to order at 7:30 a.m. by Mr. Brent Lunde, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Serpa

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M034-1819)

Mr. Nagle moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

CLOSED SESSION

From 7:40 a.m. to 8:12 a.m.

ENGLISH TEACHER – JOHATHAN HALL (M035-1819)

UTILITY WORKER/BUS DRIVER – MALINDA ANDERSEN (M036-1819)

UTILITY WORKER– ARTURO CAMPOS (M037-1819)

SUBSTITUTE MUSIC ACCOMPANIST – OLIVIA GARABEDIAN (M038-1819)

HEAD GIRLS VARSITY BASKETBALL COACH – KRISTI BRAVO (M039-1819)

TRAVEL PROCEDURES/UPDATES (M040-1819)

ITEMS REPORTED OUT OF CLOSED SESSION**ENGLISH TEACHER – JOHATHAN HALL (M035-1819)**

Mr. Thomsen moved to approve the employment of Jonathan Hall as an English Teacher for the Kingsburg Joint Union High School District for the 2018-19 school year.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: *(absent)*

UTILITY WORKER/BUS DRIVER – MALINDA ANDERSEN (M036-1819)

Mr. Nagle moved to approve the employment of Malinda Andersen as a full-time Utility Worker/Bus Driver for the Kingsburg Joint Union High School District for the 2018-19 school year.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: *(absent)*

UTILITY WORKER– ARTURO CAMPOS (M037-1819)

Mr. Jackson moved to approve the employment of Arturo Campos as a part-time Utility Worker for the Kingsburg Joint Union High School District for the 2018-19 school year.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: *(absent)*

SUBSTITUTE MUSIC ACCOMPANIST – OLIVIA GARABEDIAN (M038-1819)

Mr. Jackson moved to approve the appointment of Olivia Garabedian as a substitute Music Accompanist for the Kingsburg Joint Union High School District for the 2018-19 school year.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: *(absent)*

HEAD GIRLS VARSITY BASKETBALL COACH – KRISTI BRAVO (M039-1819)

Mr. Nagle moved to approve the appointment of Kristi Bravo as the Head Varsity Girls Basketball Coach for the Kingsburg Joint Union High School District for the 2018-19 school year.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: *(absent)*

TRAVEL PROCEDURES/UPDATES (M040-1819)

Mr. Jackson moved to approve the Transportation Procedures emphasizing travel for athletics a to be included in the Coaches Handbook for the Kingsburg Joint Union High School District.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: *(absent)*

ADJOURNMENT (M041-1819)

Mr. Nagle moved to adjourn the meeting at 8:13 a.m.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: *(absent)*

Minutes of the special meeting of August 22, 2018 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of August 22, 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 August 2018.

ACTION: Presentation of Accounts Payable for the month of August 2018.

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: 08/01/2018 thru 08/31/2018
Regular Meeting September 10, 2018

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
9-ACCREDITING COMM FOR SCHOOLS	512132756	PO-190095	MEMBERSHIP-KHS	0100-00000-0-0000-7150-530000-000-9974	1,020.00
		PO-190095	MEMBERSHIP-OASIS	0100-00000-0-3200-1000-530000-002-9974	1,020.00
		PO-190095	MEMBERSHIP-I.S.	0100-00000-0-3300-1000-530000-002-9974	1,020.00
				Warrant Total:	3,060.00
			Vendor Total:	3,060.00	
12-ACSA	512134080	PO-190042	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	545.98
				Warrant Total:	545.98
			Vendor Total:	545.98	
1253-AMAZON.COM LLC	512137273	PO-190079	TEXTBOOKS-ENGLISH	0100-00000-0-1110-1000-410000-000-0008	117.75
		PO-190078	TEXTBOOKS-SPANISH	0100-00000-0-1110-1000-410000-000-0008	547.60
		PO-190107	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	17.70
		PO-190107	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	278.04
		PO-190119	SUPPLIES-DIST	0100-00000-0-0000-7150-430000-000-0000	53.94
		PO-190130	SUPPLIES-HISTORY	0100-63000-0-1110-1000-430000-001-0000	21.38
		PO-190130	SUPPLIES-HISTORY	0100-63000-0-1110-1000-430000-001-0000	50.71
		PO-190132	SUPPLIES-SOC STUDY	0100-63000-0-1110-1000-430000-001-0000	8.33
		PO-190100	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	40.49
		PO-190139	SUPPLIES-COMPUTER	0100-63000-0-1110-1000-430000-001-0000	234.16
		PO-190143	SUPPLIES-COMPUTER	0100-63000-0-1110-1000-430000-001-0000	170.74
		PO-190170	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	34.01
		PO-190104	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	7.17
		PO-190104	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	981.12
		PO-190132	SUPPLIES-SOC STUDY	0100-63000-0-1110-1000-430000-001-0000	148.37
		PO-190136	SUPPLIES-AVID	0100-63000-0-1110-1000-430000-001-0000	6.99
		PO-190136	SUPPLIES-AVID	0100-63000-0-1110-1000-430000-001-0000	51.82
		PO-190139	SUPPLIES-COMPUTER	0100-63000-0-1110-1000-430000-001-0000	4.80
		PO-190139	SUPPLIES-COMPUTER	0100-63000-0-1110-1000-430000-001-0000	21.29
		PO-190132	SUPPLIES-SOC STUDY	0100-63000-0-1110-1000-430000-001-0000	12.77
		PO-190132	SUPPLIES-SOC STUDY	0100-63000-0-1110-1000-430000-001-0000	19.98
		PO-190132	SUPPLIES-SOC STUDY	0100-63000-0-1110-1000-430000-001-0000	21.02
		PO-190024	SUPPLIES-POSTAGE	0100-00000-0-0000-7300-430000-000-0000	17.50
		PO-190072	DRAMA/CTE GRANT	0100-63870-6-3800-1000-430000-001-0000	2,843.91
		PO-190139	SUPPLIES-COMPUTER	0100-63000-0-1110-1000-430000-001-0000	26.59
		PO-190007	SUPPLIES-TECHNOLGY	0100-00000-0-1110-1000-430000-001-2017	247.38
		PO-190007	SUPPLIES-TECHNOLGY	0100-00000-0-1110-1000-430000-001-2017	2,009.23
		PO-190096	SPEECH SP. ED.	0100-00000-0-1110-2420-430000-001-0000	99.98
PO-190097	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	1,620.00		
			Warrant Total:	9,714.77	
			Vendor Total:	9,714.77	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 08/01/2018 thru 08/31/2018
Regular Meeting September 10, 2018

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
583-AT&T	512135695	PO-190040	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	33.33
		PO-190040	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	33.34
		PO-190040	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	20.83
		PO-190040	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	20.84
		PO-190040	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	41.88
		PO-190040	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	107.60
			Warrant Total:		
				Vendor Total: 257.82	
66-BANNER PEST CONTROL	512135696	PO-190149	PEST CONTROL	0100-81500-0-0000-8100-550006-000-0000	525.00
			Warrant Total:		525.00
				Vendor Total: 525.00	
84-BMI EDUCATIONAL SERVICES	512134081	PO-190080	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	2,352.87
			Warrant Total:		2,352.87
				Vendor Total: 2,352.87	
501-BUSINESS CARD	512139698	PO-190155	SUPPLIES-STAFF AWARD	0100-00000-0-0000-7110-430000-000-0000	82.95
		PO-190154	ADMIN. MEETING	0100-00000-0-0000-2700-430000-001-0000	153.46
		CM-190002	BUSINESS CARD	0100-00000-0-0000-7110-430000-000-0000	(5.10)
		PO-190195	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	301.15
		PO-190155	SUPPLIES-STAFF AWARD	0100-00000-0-0000-7110-430000-000-0000	36.59
		PO-190154	ADMIN. MEETING	0100-00000-0-0000-2700-430000-001-0000	122.85
		PO-190112	AP CONF-LODGING	0100-73380-0-1110-1000-520000-001-0000	834.00
		PO-190141	AVID CONF-LODGING	0100-73380-0-1110-1000-520000-001-0000	997.95
		PO-190189	TITLE 1 CONF.	0100-73380-0-1110-1000-520000-001-0000	525.00
		PO-190090	INSERVICES-AG	0100-35500-0-3800-1000-520000-001-0000	165.39
		PO-190090	INSERVICES-AG	0100-70100-0-3800-1000-520000-001-0000	165.39
		PV-190003	ANNUAL FEE	0100-00000-0-0000-7150-580000-000-0000	25.00
		PO-190201	WEBSITE BUY OUT	0100-00000-0-0000-7150-580000-000-0000	47.90
			Warrant Total:		
				Vendor Total: 3,452.53	
107-BUSWEST-FRESNO	512133343	PO-190117	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	92.64
		PO-190117	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	277.31
		PO-190121	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	40.35
	Warrant Total:			410.30	
				Vendor Total: 410.30	
2126-CARNEGIE LEARNING	512132757	PO-190075	TEXTBOOKS-MATH	0100-00000-0-1110-1000-410000-000-0008	19,896.49
			Warrant Total:		19,896.49
	512135697	PO-190074	TEXTBOOKS-MATH	0100-00000-0-1110-1000-410000-000-0008	471.90
				Warrant Total:	471.90
				Vendor Total: 20,368.39	

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2024-CENGAGE LEARNING	512139701	PO-190073	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-3020	2,499.63
		PO-190073	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	658.64
					Warrant Total: 3,158.27
				Vendor Total: 3,158.27	
2438-CINTAS CORPORATION	512132758	PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	154.86
		PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	101.62
		PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	101.62
		PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	101.62
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	257.38
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	254.15
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	254.15
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	254.15
				Warrant Total: 1,479.55	
				Vendor Total: 1,479.55	
150-CITY OF KINGSBURG	512134082	PO-190045	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	6,805.06
		PO-190045	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	333.33
		PO-190045	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	333.33
				Warrant Total: 7,471.72	
1318-CITY OF KINGSBURG	512138815	LB-180026	POOL-JUNE 21-30, 18	0100-00000-0-8100-5100-580000-000-9966	2,355.61
					Warrant Total: 2,355.61
				Vendor Total: 9,827.33	
2107-COMCAST CORPORATION	512135699	PO-190046	INTERNET SERVICE	0100-00000-0-1110-2420-590008-001-0000	1,718.17
					Warrant Total: 1,718.17
				Vendor Total: 1,718.17	
2461-D&H EQUIPMENT LLC	512132759	PO-190094	SKYJACK	0100-00000-0-1110-3600-640000-000-0008	7,342.30
					Warrant Total: 7,342.30
				Vendor Total: 7,342.30	
1477-DBA: ATLANTIS SUBSCRIPTIONS	512134083	PO-190035	RENWAL-LIBRARY	0100-00000-0-1110-2420-580000-001-3096	2,416.48
					Warrant Total: 2,416.48
				Vendor Total: 2,416.48	
2463-DBA: BREAKOUT EDU	512135700	PO-190145	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-001-0000	161.97
					Warrant Total: 161.97
				Vendor Total: 161.97	
2465-DBA: CENTRAL VALLEY COMMUNITY	512137274	PO-190182	CRADLE TO CAREER	0100-00000-0-1110-1000-580000-001-3112	500.00
					Warrant Total: 500.00
				Vendor Total: 500.00	

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1037-DBA: DANNY'S DIESEL REPAIR	512134084	PO-190109	REPAIRS-TRANS.	0100-00000-0-1110-3600-560005-001-0000	1,479.08	
		PO-190109	REPAIRS-TRANS.	0100-00000-0-1110-3600-560005-001-0000	338.88	
		PO-190109	REPAIRS-TRANS.	0100-00000-0-1110-3600-560005-001-0000	338.88	
		PO-190109	REPAIRS-TRANS.	0100-00000-0-1110-3600-560005-001-0000	338.88	
		PO-190109	REPAIRS-TRANS.	0100-00000-0-1110-3600-560005-001-0000	338.88	
		PO-190109	REPAIRS-TRANS.	0100-00000-0-1110-3600-560005-001-0000	338.88	
Warrant Total:					3,173.48	
Vendor Total:					3,173.48	
1596-DBA: EAI EDUCATION	512137275	PO-190102	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	153.82	
					Warrant Total:	153.82
Vendor Total:					153.82	
2456-DBA: RUSHORDERTEES	512139703	PO-190008	SUPPLIES-ASB	0100-00000-0-1110-2420-430000-001-3110	1,936.22	
					Warrant Total:	1,936.22
Vendor Total:					1,936.22	
2167-DBA: SEBASTIAN	512133345	PO-190059	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	30.43	
					Warrant Total:	30.43
Vendor Total:					30.43	
2140-DBA: TEACHERS PAY TEACHERS	512135701	PO-190129	SUPPLIES-SOC STUDY	0100-63000-0-1110-1000-430000-001-0000	227.99	
		PO-190128	SUPPLIES-SOC STUDY	0100-63000-0-1110-1000-430000-001-0000	3.50	
		Warrant Total:				
Vendor Total:					231.49	
2057-DBA: TEAMTALK NETWORK	512133346	PO-190061	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92	
					Warrant Total:	
	512139704	PO-190061	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92	
					Warrant Total:	
Vendor Total:					399.84	
1715-DBA: U.S. BANK EQUIPMENT	512133347	PO-190064	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	482.96	
		PO-190064	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	191.66	
		PO-190064	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	208.33	
		PO-190064	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	250.00	
Warrant Total:					1,132.95	
Vendor Total:					1,132.95	
1415-DBA: ZEE MEDICAL SERVICE CO.	512137277	PO-190068	FIRST AID RESTOCK	0100-81500-0-0000-8100-430012-000-0000	144.04	
		PO-190068	FIRST AID RESTOCK	0100-00000-0-3200-1000-430012-002-0000	30.88	
		PO-190068	FIRST AID RESTOCK	0100-00000-0-1110-1000-430012-001-0000	35.15	
Warrant Total:					210.07	
Vendor Total:					210.07	

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2041-ENFINITY CENTRALVAL7 KJUHSD	512134085	PO-190048	SOLAR	0100-11000-0-0000-8200-550001-000-0005	14,367.75
					Warrant Total: 14,367.75
					Vendor Total: 14,367.75
1261-ENNS, MIKE	512133348	PO-190049	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	3,017.50
					Warrant Total: 3,017.50
					Vendor Total: 3,017.50
274-EWING IRRIGATION PRODUCTS INC.	512133349	PO-190122	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430018-000-0000	491.49
					Warrant Total: 491.49
	512139706	PO-190166	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	43.37
		PO-190166	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	44.96
					Warrant Total: 88.33
					Vendor Total: 579.82
2176-FAGEN FRIEDMAN & FULFROST LLP	512133350	LB-180022	LEGAL SERVICES-SP ED	0100-00000-0-0000-7150-580018-000-0000	27.50
					Warrant Total: 27.50
	512139707	PO-190210	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	55.00
					Warrant Total: 55.00
					Vendor Total: 82.50
2267-FERGUSON, AMANDA	512132761	PO-190114	AG RETREAT-LODGING	0100-35500-0-3800-1000-520000-001-0000	328.50
		PO-190114	AG RETREAT-LODGING	0100-70100-0-3800-1000-520000-001-0000	328.50
					Warrant Total: 657.00
	512135702	PO-190160	AG RETREAT-MEALS	0100-70100-0-3800-1000-520000-001-0000	27.10
		PO-190160	AG RETREAT-MEALS	0100-35500-0-3800-1000-520000-001-0000	27.09
					Warrant Total: 54.19
					Vendor Total: 711.19
1227-FISHER SCIENTIFIC COMPANY LLC	512135703	PO-190111	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	61.11
					Warrant Total: 61.11
					Vendor Total: 61.11
1851-FOWLER UNIFIED SCHOOL DIST.	512132762	LB-180021	SPEECH SERVICE	0100-65000-0-5750-3150-580000-001-9910	8,450.00
		LB-180021	SPEECH SERVICE	0100-33100-0-5750-3150-580000-001-9910	1,648.00
					Warrant Total: 10,098.00
					Vendor Total: 10,098.00
299-FRESNO CO SCHOOL TRUSTEES ASSN	512138816	PO-190200	MEMBERSHIP DUES	0100-00000-0-0000-7150-530000-000-9971	450.00
					Warrant Total: 450.00
					Vendor Total: 450.00

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335-GRADUATE SERVICES	512139708	PO-190205	SUPPLIES-BUSIN. CARDS	0100-00000-0-1110-1000-430000-001-0000	90.47
					Warrant Total: 90.47
					Vendor Total: 90.47
340-GUARDIAN SAFETY & SUPPLY	512133351	PO-190123	FIRE EXT. SERVICE	0100-81500-0-0000-8100-550002-000-0000	1,173.76
					Warrant Total: 1,173.76
					Vendor Total: 1,173.76
2467-GUDINO, MARHTA	512137279	PO-190183	AP BY THE SEA-MEALS	0100-73380-0-1110-1000-520000-001-0000	195.34
		PO-190183	AP BY THE SEA-MILEAG	0100-73380-0-1110-1000-520000-001-0000	346.62
					Warrant Total: 541.96
					Vendor Total: 541.96
2186-HARVEY, KEN	512137280	PO-190161	AVID CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	217.43
		PO-190161	AVID CONF-MILEAGE	0100-73380-0-1110-1000-520000-001-0000	346.62
					Warrant Total: 564.05
					Vendor Total: 564.05
2386-HOUGHTON MIFFLIN HARCOURT	512134086	PO-190081	TEXTBOOKS-SPANISH	0100-00000-0-1110-1000-410000-000-0008	3,981.44
					Warrant Total: 3,981.44
					Vendor Total: 3,981.44
2201-ILLUMINATE EDUCATION INC.	512137281	PO-190039	SITE TRAININGS	0100-73380-0-1110-1000-520000-001-0000	1,700.00
					Warrant Total: 1,700.00
					Vendor Total: 1,700.00
1721-INFINITY COMMUNICATIONS &	512137282	PO-190174	E-RATE SERVICES	0100-00000-0-0000-7150-580000-000-0000	1,125.00
					Warrant Total: 1,125.00
					Vendor Total: 1,125.00
2328-IRRIGATION MATTERS	512133352	PO-190124	CONTROLLER SUBSC.	0100-81500-0-0000-8100-560010-000-0000	760.00
					Warrant Total: 760.00
					Vendor Total: 760.00
2157-JENSEN, SHARI	512135704	LB-180024	REIMB-SUPPLIES	0100-00000-0-0000-7150-430000-000-0000	38.16
		LB-180024	REIMB-PARKING	0100-00000-0-0000-7150-520000-000-0000	25.24
					Warrant Total: 63.40
					Vendor Total: 63.40
400-JOE SAUBERT INC.	512133353	PO-190116	REPAIRS-DIST OFFICE	0100-81500-0-0000-8100-560019-000-0000	542.75
					Warrant Total: 542.75
					Vendor Total: 542.75

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1481-JOE'S BATTERY SERVICE	512135705	PO-190151	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,019.07
					Warrant Total: 1,019.07
					Vendor Total: 1,019.07
1850-LAWRENCE TRACTOR COMPANY INC.	512137283	PO-190165	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	245.09
					Warrant Total: 245.09
					Vendor Total: 245.09
469-LINGER PETERSON SHRUM	512133354	PO-190118	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	2,800.00
					Warrant Total: 2,800.00
					Vendor Total: 2,800.00
2457-LOGISOFT COMPUTER PRODUCTS	512132763	PO-190019	FARONICS	0100-00000-0-1110-1000-580000-001-3095	3,033.55
					Warrant Total: 3,033.55
					Vendor Total: 3,033.55
476-LOZANO SMITH LLP	512137284	PO-190179	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	232.00
					Warrant Total: 232.00
					Vendor Total: 232.00
479-LUND, ROBIN	512139710	PO-190208	STAFF BREAKFAST	0100-14000-0-1110-1000-430000-001-0000	22.73
		PO-190208	STAFF BREAKFAST	0100-14000-0-1110-1000-430000-001-0000	60.40
					Warrant Total: 83.13
					Vendor Total: 83.13
1305-NAPA AUTO PARTS	512132764	PO-190052	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	103.88
		PO-190052	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	384.80
					Warrant Total: 488.68
					Vendor Total: 488.68
2300-NEARPOD INC.	512132765	PO-190016	RENEWAL-TECH	0100-00000-0-1110-2420-580000-001-3111	3,000.00
					Warrant Total: 3,000.00
					Vendor Total: 3,000.00
547-NELSON'S ACE HARDWARE	512132766	PO-190053	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	2,078.36
					Warrant Total: 2,078.36
	512139711	PO-190053	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	744.29
					Warrant Total: 744.29
					Vendor Total: 2,822.65

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568-OFFICE DEPOT INC.	512134087	PO-190105	SUPPLIES-OASIS OFFICE	0100-63000-0-1110-1000-430000-002-0000	227.88	
		PO-190106	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	337.61	
		PO-190108	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	173.94	
		PO-190113	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	185.41	
		PO-190103	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	9.46	
		PO-190103	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	14.57	
		PO-190103	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	43.72	
			Warrant Total:	992.59		
	512135706	PO-190120	SUPPLIES-ATTENDANCE	0100-63000-0-1110-1000-430000-001-0000	494.10	
		PO-190140	SUPPLIES-COMPUTER	0100-63000-0-1110-1000-430000-001-0000	660.16	
		CM-190001	RETURN	0100-00000-0-0000-7300-430000-000-0000	(3.88)	
		PO-190138	SUPPLIES-CAREER CENT.	0100-00000-0-1110-3110-430000-001-0000	37.46	
		PO-190140	SUPPLIES-COMPUTER	0100-63000-0-1110-1000-430000-001-0000	32.44	
		PO-190140	SUPPLIES-COMPUTER	0100-63000-0-1110-1000-430000-001-0000	74.24	
		PO-190131	SUPPLIES-HISTORY	0100-63000-0-1110-1000-430000-001-0000	95.30	
		PO-190133	SUPPLIES-SOC STUDY	0100-63000-0-1110-1000-430000-001-0000	28.03	
		PO-190137	SUPPLIES-AVID	0100-63000-0-1110-1000-430000-001-0000	387.45	
			Warrant Total:	1,805.30		
	512138817	PO-190153	SUPPLIES-LIBRARY	0100-63000-0-1110-1000-430000-001-0000	1,286.66	
			Warrant Total:	1,286.66		
			Vendor Total:	4,084.55		
2079-OLSEN, LEIGH-ANN	512137285	PO-190181	SUPPLIES-REIMB	0100-63000-0-1110-1000-430000-001-0000	44.68	
					Warrant Total:	44.68
					Vendor Total:	44.68
579-OSBORNE, KAREN	512135707	PO-190148	SUPPLIES-MISC	0100-00000-0-0000-7300-430000-000-0000	0.89	
		PO-190148	SUPPLIES-PARKING	0100-00000-0-0000-7300-430000-000-0000	5.00	
		PO-190148	SUPPLIES-MISC	0100-00000-0-0000-7300-430000-000-0000	10.29	
					Warrant Total:	16.18
					Vendor Total:	16.18

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584-PACIFIC GAS & ELECTRIC CO.	512132767	PO-190054	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	167.76
		PO-190054	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	472.28
		PO-190054	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	32.50
		PO-190054	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	96.15
		PO-190054	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	448.84
		PO-190054	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	1,491.45
		PO-190054	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	658.54
		PO-190054	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	2,848.14
		PO-190054	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	4,932.94
			Warrant Total:	11,148.60	
	512133355	PO-190054	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	19.71
			Warrant Total:	19.71	
	512135708	PO-190054	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	19.38
		PO-190054	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	19.39
			Warrant Total:	38.77	
	512138818	PO-190054	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	5,909.43
		PO-190054	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	280.67
		PO-190054	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	34.73
		PO-190054	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	96.37
		PO-190054	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	524.01
		PO-190054	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	3,000.23
		PO-190054	UTILITIES-CONS	0100-00000-0-0000-8200-550001-000-0000	750.64
		PO-190054	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	3,143.19
			Warrant Total:	13,739.27	
			Vendor Total:	24,946.35	
585-PACIFIC WEST CONTROLS INC.	512135709	PO-190055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
			Warrant Total:	150.00	
			Vendor Total:	150.00	
596-PEARSON EDUCATION INC.	512135710	PO-190021	TEXTBOOKS-MATH	0100-00000-0-1110-1000-410000-000-0008	7,344.87
			Warrant Total:	7,344.87	
			Vendor Total:	7,344.87	
2124-PETERSON, KERRY	512135711	PO-190157	UC CONF REIMB.	0100-73380-0-1110-1000-520000-001-0000	95.00
			Warrant Total:	95.00	
			Vendor Total:	95.00	
439-PHILLIPS 66-CO./SYNCB	512133356	PO-190056	FUEL	0100-00000-0-1110-3600-430009-001-9959	121.12
			Warrant Total:	121.12	
			Vendor Total:	121.12	

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1519-SCHOLASTIC INC.	512135712	PO-190127	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	362.64
					Warrant Total: 362.64
					Vendor Total: 362.64
700-SCHOOL SERVICES OF CALIFORNIA	512132768	PO-190009	FINANCE CONF	0100-00000-0-0000-7150-520000-000-0000	235.00
		PO-190009	FINANCE CONF	0100-00000-0-0000-7300-520000-000-0000	235.00
					Warrant Total: 470.00
	512137286	PO-190010	FISCAL BUDGET SERV.	0100-00000-0-0000-7150-530000-000-9979	3,300.00
					Warrant Total: 3,300.00
					Vendor Total: 3,770.00
1995-SHI INTERNATIONAL CORP.	512138819	PO-190169	MICROSOFT SUBSCRIP.	0100-00000-0-1110-2420-580000-001-3094	3,287.00
					Warrant Total: 3,287.00
					Vendor Total: 3,287.00
724-SISC III	512134088	PV-190002	BOARD	0100-00000-0-0000-7110-340200-000-0000	8,631.40
		PV-190002	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,579.80
		PV-190002	RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,163.80
		PV-190002	SWANSON*	0100-00000-0-0000-7110-370200-000-0000	2,141.80
		PV-190002	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	133,184.05
					Warrant Total: 147,700.85
					Vendor Total: 147,700.85
2464-SOCIAL STUDIES SCHOOL SERVICE	512137287	PO-190146	SUPPLIES-SOC. STUDIES	0100-63000-0-1110-1000-430000-001-0000	229.53
					Warrant Total: 229.53
					Vendor Total: 229.53
2150-SPINITAR	512134089	PO-190084	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3106	2,716.47
					Warrant Total: 2,716.47
					Vendor Total: 2,716.47
740-STATE OF CALIFORNIA	512135713	PO-190060	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	277.00
					Warrant Total: 277.00
1894-STATE OF CALIFORNIA	512137288	PO-190175	ELEVATOR-SOFTBALL	0100-81500-0-0000-8100-580000-000-0000	675.00
					Warrant Total: 675.00
					Vendor Total: 952.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 08/01/2018 thru 08/31/2018
Regular Meeting September 10, 2018

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount	
758-TCM INVESTMENTS	512132769	PO-190101	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.38	
		PO-190101	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.39	
		PO-190101	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	95.16	
	Warrant Total:					213.93
	512134090	PO-190101	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	95.16	
		PO-190101	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.38	
		PO-190101	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.39	
	Warrant Total:					213.93
	Vendor Total:					427.86
	774-THE GAS COMPANY	512135714	PO-190062	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	190.29
Warrant Total:						190.29
Vendor Total:					190.29	
779-THE HOME DEPOT	512134091	PO-190063	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	1,455.98	
					Warrant Total:	1,455.98
Vendor Total:					1,455.98	
781-THE HORN SHOP	512133357	PO-190126	REPAIRS-MUSIC	0100-14000-0-1155-1000-560000-001-0000	1,047.23	
		PO-190126	REPAIRS-MUSIC	0100-14000-0-1155-1000-560000-001-0000	1,624.58	
		PO-190126	REPAIRS-MUSIC	0100-14000-0-1155-1000-560000-001-0000	2,452.25	
	Warrant Total:					5,124.06
Vendor Total:					5,124.06	
2173-THE LINCOLN ELECTRIC COMPANY	512138820	PO-190156	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	209.89	
		PO-190156	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	334.93	
		PO-190156	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	209.89	
		PO-190156	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	334.93	
	Warrant Total:					1,089.64
Vendor Total:					1,089.64	
1806-THE SHERWIN-WILLIAMS CO.	512139714	PO-190163	SUPPLIES-FIELD PAINT	0100-81500-0-0000-8100-430018-000-0000	1,253.16	
					Warrant Total:	1,253.16
Vendor Total:					1,253.16	
1252-TOTAL FILTRATION SERVICES INC.	512134092	PO-190005	HVAC FILTERS	0100-81500-0-0000-8100-430018-000-0000	288.68	
		PO-190005	HVAC FILTERS	0100-81500-0-0000-8100-430018-000-0000	737.90	
	Warrant Total:					1,026.58
Vendor Total:					1,026.58	

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 08/01/2018 thru 08/31/2018
 Regular Meeting September 10, 2018**

Vendor	Warrant #	Reference	Description	Fu--Re--Y-Gl--Fn--Ob---Si--Dp	Amount
2458-TURNITIN LLC	512133358	PO-190020	PLAGIARISM SOFTWARE	0100-00000-0-1110-1000-580000-001-3011	7,295.00
					Warrant Total: 7,295.00
					Vendor Total: 7,295.00
817-UNITED PARCEL SERVICE	512135715	PO-190065	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	108.00
					Warrant Total: 108.00
					Vendor Total: 108.00
2297-VALERO MARKETING & SUPPLY CO.	512137290	PO-190177	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,127.61
					Warrant Total: 1,127.61
					Vendor Total: 1,127.61
994-VALLEY R.O.P.	512135716	LB-180025	TEACHER CONTRACTS	0100-00000-0-1110-1000-580000-001-6350	8,823.07
		LB-180025	TEACHER CONTRACTS	0100-00000-0-1110-1000-580000-001-6350	2,690.83
		LB-180025	TEACHER CONTRACTS	0100-00000-0-1110-1000-580000-001-6350	1,271.04
		LB-180025	TEACHER CONTRACTS	0100-14000-0-1110-1000-580000-001-6350	27,397.74
					Warrant Total: 40,182.68
					Vendor Total: 40,182.68
2151-VERIZON WIRELESS	512137291	PO-190067	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	750.69
					Warrant Total: 750.69
					Vendor Total: 750.69
2460-WAYSIDE PUBLISHING	512134093	PO-190082	TEXTBOOKS-SPANISH	0100-00000-0-1110-1000-410000-000-0008	2,989.70
					Warrant Total: 2,989.70
					Vendor Total: 2,989.70
859-WESTERN LIGHTSOURCE	512134094	PO-190125	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	817.59
					Warrant Total: 817.59
	512135717	PO-190159	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	140.37
					Warrant Total: 140.37
					Vendor Total: 957.96
Fund Total: 387,995.35					
1300-Cafeteria Fund					
501-BUSINESS CARD	512139699	PO-190194	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	83.07
					Warrant Total: 83.07
					Vendor Total: 83.07
1378-DBA: HARRIS SCHOOL SOLUTIONS	512133344	PO-190134	ETRITION POS	1300-53100-0-0000-3700-560010-000-0000	787.50
					Warrant Total: 787.50
					Vendor Total: 787.50

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 08/01/2018 thru 08/31/2018
 Regular Meeting September 10, 2018**

Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
435-KHS STUDENT BODY	512139709	PO-190199	CHANGE-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	450.00
				Warrant Total:	450.00
				Vendor Total:	450.00
568-OFFICE DEPOT INC.	512139712	PO-190184	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	107.96
				Warrant Total:	107.96
				Vendor Total:	107.96
Fund Total:					1,428.53
<u>2104-Building Fund</u>					
2443-DBA: SEQUOIA CONSTRUCTION CO.	512132760	PO-190115	MAINT PROJECT 1662	2104-00000-0-0000-8500-620016-000-2925	108,499.01
				Warrant Total:	108,499.01
				Vendor Total:	108,499.01
2454-DBA: THE TAYLOR GROUP ARCH.	512137276	PO-190176	PROFESSIONAL SERV.	2104-00000-0-0000-8500-620002-000-2924	2,300.00
				Warrant Total:	2,300.00
				Vendor Total:	2,300.00
2432-DBA: TINT MASTER	512139705	PO-190206	WINDOW TINT	2104-00000-0-0000-8500-620000-000-0000	150.00
		PO-190206	WINDOW TINT	2104-00000-0-0000-8500-620000-000-0000	641.00
		PO-190206	WINDOW TINT	2104-00000-0-0000-8500-620000-000-0000	648.50
				Warrant Total:	1,439.50
				Vendor Total:	1,439.50
2428-GEORGE TOSTE CONSTRUCTION	512137278	PO-190180	DOORS & HARDWARE	2104-00000-0-0000-8500-620000-000-0000	14,935.00
				Warrant Total:	14,935.00
				Vendor Total:	14,935.00
Fund Total:					127,173.51
<u>2500-Capital Facilities Fund</u>					
35-ANDERSON STRIPING &	512138814	PO-190071	ASPHALT SURFACE	2500-00000-0-0000-8500-620000-000-0000	51,220.00
				Warrant Total:	51,220.00
				Vendor Total:	51,220.00
501-BUSINESS CARD	512139700	PO-190099	TABLES/CHAIRS	2500-00000-0-0000-8500-640000-000-0000	1,805.67
				Warrant Total:	1,805.67
				Vendor Total:	1,805.67
139-CERTIFIED SPECIALIST INC.	512135698	LB-180023	AHERA SURVEILLANCE	2500-00000-0-0000-8500-620000-000-0000	579.00
				Warrant Total:	579.00
				Vendor Total:	579.00

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 08/01/2018 thru 08/31/2018
 Regular Meeting September 10, 2018**

Vendor	Warrant #	Reference	Description	Fu--Re--Y-Gl--Fn--Ob----Si--Dp	Amount
191-DAKTRONICS INC.	512139702	PO-190003	MESSAGE CENTER	2500-00000-0-0000-8500-640000-000-0000	18,602.52
					Warrant Total: 18,602.52
					Vendor Total: 18,602.52
568-OFFICE DEPOT INC.	512139713	PO-190171	SUPPLIES-TECHNOLOGY	2500-00000-0-0000-8100-430000-000-0000	522.59
					Warrant Total: 522.59
					Vendor Total: 522.59
85-THE BANK OF NEW YORK MELLON	512137289	PO-190178	1998 BOND ADMIN FEE	2500-00000-0-0000-8500-620001-000-0000	795.00
					Warrant Total: 795.00
					Vendor Total: 795.00
Fund Total:					73,524.78

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

FROM **GRADE**

Dinuba

Flores, Angel 12
Sandoval, Lacy 12

Parlier

Gomez, Brianna 10
Gomez, Crystal 11
Valle-Acevedo, Giovanni 11

Selma

Mendoza, Chantal 11

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 Agriculture Department Calendar of Events for 2018-19.

ACTION: Approve or deny the Agriculture Department Calendar of Events for 2018-19.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



**Kingsburg Joint Union High School District
Agriculture Department
1900 18th Avenue
Kingsburg, CA 93631
(559) 897-2248**

To: Board of Trustees
Kingsburg Joint Union High School District

From: Brian Donovan
Agriculture Department Chair

Date: August 29, 2018

Re: 2018-19 Calendar of Events

The Kingsburg High School Agriculture Department is requesting board approval of the 2018-19 calendar of events. With exception of FFA judging team practices, all activities are included in the calendar that is attached to this memo.

Here is a summary of the overnight trips that need to be approved for the upcoming school year (Overnight Trip Forms Attached):

January 4-5	St. Helena Vine pruning In-service and Contest – St Helena
January 21-23	Butte College Arc Exposure Welding workshop – Chico CA
February 1-2	Arbuckle FFA Field Day – Arbuckle CA
February 16-17	MFE & ALA Leadership Conferences – Visalia
February 28-March 1	UC Davis Parli Pro Competition
March 1-2	UC Davis Field Day- Davis CA
March 8-9	CSU Chico Field Day – Chico
April 5-8	Sacramento Leadership Experiences - Sacramento
April 22-28	State FFA Public Speaking Finals, Parli Pro Finals and Leadership Conference – Anaheim
May 3-4	State FFA Judging Finals – San Luis Obispo

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

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Ag Boosters Fireworks Booth 7 pm - Swine	2	3	4	5	6	7 3 am - School Farm
8	9 9 am - Steer	10	11	12	13	14
15	16 7 pm - Swine	17 SOLC 5 pm - Pig Entry	18	19	20	21
22	23 9 am - Steer 7 pm - Swine	24	25 3:30 pm - Rabbit	26	27	28
29	30 9 am - Steer	31	1 3:30 pm - Rabbit	2	3	4

Aug 2018 (Pacific Time - Los Angeles)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
	9am - Steer		3:30pm - Rabbit			
5	6	7	8	9	10	11
	9am - Steer 6pm - Dairy 6:30pm - Ag 7pm - Swine	Officer Retreat 6:50pm - Goat 7:30pm - Sheep			Gym Parking Lot is being Resurfaced - Use Regional Bootcamp	
12	13	14	15	16	17	18
	5:30pm - Swine 6pm - Dairy 7pm - Steer 7pm - Swine	6pm - Rabbit 6:30pm - Goat 7:30pm - Sheep	3:30pm - Rabbit			
19	20	21	22	23	24	25
	1st day of school 6pm - Dairy 7pm - Steer 7pm - Swine	5pm - Rabbit Entry 6:30pm - Goat 7:30pm - Sheep	3:30pm - Rabbit 7pm - Freshman Ice		FFA Burgers and	9am - School Farm
26	27	28	29	30	31	1
	No Swine 8am - Officer	EFM COLC @ Tri-Tip Sales Begin 6:30pm - Goat 7:30pm - Sheep	3:30pm - Rabbit 7pm - Back to			

Sep 2018 (Pacific Time - Los Angeles)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
	No Swine 8am - Officer	EFM COLC @ Tri-Tip Sales Begin 6:30pm - Goat 7:30pm - Sheep	3:30pm - Rabbit 7pm - Back to			
2	3	4	5	6	7	8
	NO SCHOOL	Rabbit Selection 6:30pm - Goat 7:30pm - Sheep	3:30pm - Rabbit			8am - School Farm 5pm - Tentative
9	10	11	12	13	14	15
FFA Football Bowl	8am - Officer 9pm - Dairy 8:30pm - Ag 7pm - Steer 7pm - Swine	Tri-Tip Orders Due 8am - GLC 6:30pm - Goat 7:30pm - Sheep	Executive Greenhand Officer Sectional Activity			
16	17	18	19	20	21	22
	8am - Officer 9pm - Dairy 7pm - Steer 7pm - Swine	4:30pm - Tri-Tip 6:30pm - Goat 7:30pm - Sheep	Executive Greenhand Officer 6:30pm - Rabbit			
23	24	25	26	27	28	29
	8am - Officer 9pm - Dairy 7pm - Steer	3:30pm - Rabbit 6:30pm - Goat 7:30pm - Sheep	3:30pm - Rabbit 6pm - FFA Chapter	Greenhand	Ag Boosters Tri-Tip	Fresno Fair Rabbit
30	1	2	3	4	5	6
Steer Hair Clipping	Fresno Fair Week 8am - Officer 6:30pm - Ag Booster 7pm - Steer 7pm - Swine					
						Photo Livestock

Oct 2018 (Pacific Time - Los Angeles)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30 Steer Hair Clipping	1 Fresno Fair Week 1 3am - Officer 6:30pm - Ag Booster 7pm - Steer 7pm - Swine	2	3	4	5	6 Phase 1 Livestock
7 2pm - Steer Tack 7pm - Haul in Water	8 Fresno Fair Week 2 6am - Fair Haul in 8am - Officer	9	10	11	12	13
14 FFA Football Bowl	15 8am - Officer	16 Livestock Weigh in 6am - Bus Departs	17 Market Show Days 6am - Bus Departs	18 Snowmaship Day 6am - Bus Departs	19	20 Week 2 Auction 6am - Bus Departs Kingsburg Ag
21	22 8am - Officer	23	24 National FFA Convention 5pm - FFA Chapter	25 Tri-Tip Fundraiser	26 Ag Booster Tri-Tip	27
28 6am - Officer	29	30	31	1	2	3 6am - School Farm

Nov 2018 (Pacific Time - Los Angeles)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29 8am - Officer	30	31	1	2	3 8am - School Farm
4	5 8am - Officer 6:30pm - Ag	6	7 EFM Opening and	8 Tri-Flip Sales End	9	10
11	12 No School	13 Sees Candy Sales Winter Blanket	14	15 National SAE Grants 4:30pm - Tri Flip	16 San Joaquin	17 San Joaquin Fall
18	19 No School	20	21	22	23	24
25	26 8am - Officer	27	28 6pm - Mandatory	29 STATE OFFICER	30 Sees Candy Sales	1

Dec 2018 (Pacific Time - Los Angeles)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26 8am - Officer	27	28 5pm - Mandatory	29 STATE OFFICER	30 Seas Candy Sales	1
2	3 8am - Officer 6:30am - NY	4	5 Winter Blanket	6 SIC/ Banking @	7 3pm - Blanket	8
9	10 8am - Officer 3pm - Sea's Candy	11 5pm - FFA Chapter	12	13	14 6pm - Chapter	15
16	17	18	19	20	21 No School	22
23	24 No School	25	26	27	28	29
30	31 No School	1	2	3	4	5
					St Helena Vide	

Jan 2019 (Pacific Time - Los Angeles)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31 No School	1	2	3	4 St Helena Vine	5
6	7 Chapter Officer Teacher in Service 8am - Officer 8:30pm - Ag Booster	8	9	10	11	12 Diabla Vine Contest Ready Tree
13	14 8am - Officer	15	16 5pm - FFA Chapter	17	18 SJR Officer Apps	19 Solima Vine Pruning
20	21 No School	22	23	24 EFM Speaking	25	26 Minerals Speaking Ready Tree Field Day
27	28 8am - Officer	29	30 EFM State Degrees	31	1	2 Winter State Finals

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28 8am - Officer	29	30 EFM State Degrees	31	1	2 Winter State Finals
3	4 8am - Officer 6:30 pm - Ag Booster	5	6	7 EFM Speaking @	8	9 Regional Officer
10	11 No School Regional Proficiency	12	13	14	15 MFE/ALA	16
17	18 No School	19 National FFA Week	20 EFM Coop Contest @ 10:05am - Greenham 6pm - FFA Chapter	21 12:30 pm - FFA Week	22	23 Spring Regional
24	25 8am - Officer	26 Proficiency Scoring	27	28 Proficiency Scoring	1 Spring Canned Food	2 UC Davis Field Day West Hills Field Day Western Dairy

Sun	Mon	Tue	Wed	Thu	Fri	Sat
24	25 8am - Officer	26 Proficiency Scoring	27	28 Proficiency Scoring	1 Spring Canned Food	2 UC Davis Field Day West Hills Field Day Western Dairy
3	4 8am - Officer 6:30pm - Ag	5 State Officer Exam 6pm - Dairy	6	7 Tri Tip Dinner	8	9 Chico Field Day
10	11 8am - Officer	12	13 5pm - FFA Chapter	14	15 SJR Speaking Finals	16 Merced College
17	18 8am - Officer	19	20	21 Tri Tip Sales Due	22	23 MJC Field Day
24	25 8am - Officer	26	27	28 4:30pm - Tri Tip	29 Canned Food Drive	30 Reedley College
31	1 Sectional 8am - Officer 6:30pm - Ag	2 6pm - National	3	4	5 State Conference	6 State Officer

Apr 2019 (Pacific Time - Los Angeles)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1 Sectional 9am - Officer 6-30pm - Ag	2 6pm - National	3	4	5 SLE Conference	6 State Officer
7	8 SLE Conference State Officer	9 6pm - Spring	10 6pm - FFA Chapter	11 Chapter Officer Sectional Officer	12	13 Clovis Nursery Frasno Field Day
14	15 No School	16	17	18	19	20 Fowler Nursery
21	22 No School	23 State Speaking Finals	24	25 2019 State FFA Convention	26	27
28	29 6am - Officer	30 Chapter Officer	1	2	3	4 State FFA Finals

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28 2019 State FFA	29 8am - Officer	30 Chapter Officer	1	2	3	4 State FFA Finals
5	6 EFM Sectional Sectional CATA 8am - Officer 5:30pm - Ag	7	8 3:30am - Snapper	9	10	11 Spring Plant Sale
12 Mothers Day	13 8am - Officer	14	15 6pm - FFA Chapter	16	17	18 Swedish Festival 7am - Swedish 9am - Swedish
19	20 8am - Officer	21	22 American Degree 6pm - FFA End of	23	24	25
26	27 No School	28	29	30	31	1

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27 No School	28	29	30	31	1
2	3 5:30 pm - Ag	4	5	6	7	8
9	10	11	12	13	14	15
16 Fathers Day	17	18 Regional Officer Retreat	19	20	21	22
23 SATA Conference	24	25	26	27	28	29
30	1	2	3	4	5	6

ISSUE: Presented to the Board are the following Agriculture Department Overnight Trips:

- January 4-5 St. Helena Vine Pruning In-Service Contest
- January 21-23 Butte College Arc Exposure Welding Workshop, Chico, CA
- February 1-2 Arbuckle FFA Field Day – Arbuckle, CA
- February 16-17 MFE & ALA Leadership Conferences – Visalia, CA
- Feb.28 - March 1 UC Davis Parli Pro Competition, Davis, CA
- March 1 -2 UC Davis Field Day, Davis, CA
- March 8 – 9 CSU Chico Field Day – Chico, CA
- April 22 – 28 State FFA Public Speaking Finals, Parli Pro Finals and Leadership Conference – Anaheim, CA
- May 3-4 State FFA Judging Finals – San Luis Obispo

ACTION: Approve or deny

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

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

Day Departure: January 4 2019 **Day Return:** January 5 2019

Location/Destination: St. Helena Vine Competition, St Helena, CA

Name Group/Activity: Kingsburg FFA

Objectives of Trip: Grape Vine Pruning Competition

Estimated # Students: 4-8 **Amount of Class Time Loss:** None

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

Arrangements:
Transportation Ag Department Vehicles

Arrangements:
Accommodations /Meals Hotel, local to St. Helena, meals at local resturants

Total Cost Per Student: \$40 **Total Cost Trip:** \$120-240

Funds Derived from What Source: FFA Funds - Competition, Ag Boosters - Student Hotels, Perkins/Ag Incentive Grant for Advisor Expenses

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Donovan  8/25/18
Instructor Name **Signature** **Date**

(Please submit this form and include any back up documentation in support of the overnight trip, if applicable.)

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

Day Departure: January 21 2019 **Day Return:** January 23 2019

Location/Destination: Butte College Arc Exposure - Butte College/Chico

Name Group/Activity: Kingsburg FFA

Objectives of Trip: Welding Careers workshops and Facility Tours

Estimated # Students: 4 **Amount of Class Time Loss:** 2 days

Number of Supervisors 1

List Names:

Brian Donovan
(There must be 1 Supervisor for every 10 students)

Arrangements:

Transportation Ag Department Vehicles

Arrangements:

Accommodations /Meals Oxford Suites - Chico and Local Restaurants

Total Cost Per Student: \$90 **Total Cost Trip:** \$360


Funds Derived from What Source: Student pays for workshop costs, Fundraising/Boosters pay for hotel costs for students

How are staff/volunteer cost covered?

Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: Dates could be January 23-25th if the second session is available. No other changes would be made to the above other than the dates.

Brian Donovan
Instructor Name


Signature

8/29/18
Date

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

Day Departure: February 1 2019 **Day Return:** February 2 2019

Location/Destination: Arbuckle FFA Field Day

Name Group/Activity: Kingsburg FFA

Objectives of Trip: FFA Competitions (BIG/Nursery Landscaping)

Estimated # Students: 8 **Amount of Class Time Loss:** None

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

Arrangements:
Transportation Ag Department Vehicles


Arrangements:
Accommodations /Meals Hotel in Woodland of Williams CA

Total Cost Per Student: \$40 meals only **Total Cost Trip:** \$200

Funds Derived from What Source: FFA Funds - Contest Registration Ag Booster Funds - Student Hotels

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Donovan  8/21/18
Instructor Name **Signature** **Date**

(Please submit this form and include any back up documentation in support of the overnight trip, if applicable.)

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

Day Departure: February 15 2019 **Day Return:** February 16 2019

Location/Destination: Made for Excellence / Advanced Leadership Academy Conf.
Visalia CA

Name Group/Activity: Kingsburg FFA

Objectives of Trip: Sophomore and Junior Leadership Conference

Estimated # Students: 4-20 **Amount of Class Time Loss:** 1 class period

Number of Supervisors 1 **List Names:** Brian Donovan, If more then 10 sign up, then
Amanda Ferguson or Allie Calvert will attend
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles

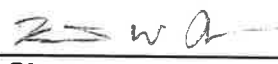
Arrangements: Conference cost \$75 plus hotels, Ag Boosters supplement the
Accommodations /Meals conference costs, should be no more than \$100 per student

Total Cost Per Student: \$100 **Total Cost Trip:** \$400-2000

Funds Derived from What Source: Perkins/Ag Incentive Grant for Advisor Expenses

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Donovan  8/29/18
Instructor Name **Signature** **Date**

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

Day Departure: February 28th 2019 **Day Return:** March 1 2019

Location/Destination: UC Davis Parli Pro Competition

Name Group/Activity: Kingsburg FFA

Objectives of Trip: Compete in Parli Pro Competition

Estimated # Students: 6 **Amount of Class Time Loss:** 1 days

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

Arrangements:
Transportation Ag Department Vehicles

Arrangements:
Accommodations /Meals Holiday Inn - Davis

Total Cost Per Student: \$40 meals only **Total Cost Trip:** \$200

Funds Derived from What Source: FFA Funds - Contest Registration Ag Booster Funds - Student Hotels

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Danvers  8/29/18
Instructor Name **Signature** **Date**

(Please submit this form and include any back up documentation in support of the overnight trip, if applicable.)

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

Day Departure: March 1 2019 **Day Return:** March 2 2019

Location/Destination: UC Davis FFA Career Development Events

Name Group/Activity: Kingsburg FFA

Objectives of Trip: FFA Competitions (BIG/Nursery Landscaping)

Estimated # Students: 8 **Amount of Class Time Loss:** None

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

Arrangements:
Transportation Ag Department Vehicles

Arrangements:
Accommodations /Meals Holiday Inn - Chico or comprable hotel

Total Cost Per Student: \$40 meals only **Total Cost Trip:** \$200

Funds Derived from What Source: FFA Funds - Contest Registration Ag Booster Funds - Student Hotels

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Downman  8/29/18
Instructor Name **Signature** **Date**

(Please submit this form and include any back up documentation in support of the overnight trip, if applicable.)

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

Day Departure: March 8 2019 **Day Return:** March 9 2019

Location/Destination: Chico State FFA Career Development Events

Name Group/Activity: Kingsburg FFA

Objectives of Trip: FFA Competitions (BIG/Nursery Landscaping)

Estimated # Students: 9 **Amount of Class Time Loss:** None

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

Arrangements:
Transportation Ag Department Vehicles

Arrangements:
Accommodations /Meals Holiday Inn - Chico or comprable hotel

Total Cost Per Student: \$40 meals only **Total Cost Trip:** \$200

Funds Derived from What Source: FFA Funds - Contest Registration Ag Booster Funds - Student Hotels

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Downum  8/29/18
Instructor Name **Signature** **Date**

(Please submit this form and include any back up documentation in support of the overnight trip, if applicable.)

class for 1-1.5 days of class for those activities. Students who attend the state leadership convention would be out of class for 2 days. There might be some students who would attend the competition and then the convention as well. We could take a maximum of 25 students based upon what would fit in 3 vehicles.

<u>Brian Donovan</u>	<u></u>	<u>8/29/15</u>
Instructor Name	Signature	Date

(Please submit this form and include any back up documentation in support of the overnight trip, if applicable.)

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

Day Departure: May 3 2019 **Day Return:** May 4 2019

Location/Destination: Cal Poly San Luis Obispo

Name Group/Activity: Kingsburg FFA

Objectives of Trip: State FFA CDE Finals at Cal Poly

Estimated # Students: 24 **Amount of Class Time Loss:** 1 day

Number of Supervisors 3 **List Names:** Brian Donovan, Amanda Ferguson Allie Calvert
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles and one district suburban

Arrangements:
Accommodations /Meals Lamp Lighter in San Luis Obispo

Total Cost Per Student: \$40 Meals Only **Total Cost Trip:** \$960

Funds Derived from What Source: FFA Funds pay for competitions, Ag Boosters Pay for Student Hotels

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Donovan
Instructor Name


Signature

8/29/18
Date

ISSUE:

Presented to the Board is the Agriculture Department Overnight Trip to the Sacramento Leadership Experience in Sacramento, CA, April 5th – April 8th, 2019.

ACTION:

Approve or deny the Agriculture Department Overnight Trip to the Sacramento Leadership Experience, April 5th – April 8th, 2019.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

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

Day Departure: April 5 2019 **Day Return:** April 8 2019

Location/Destination: Downtown Sacramento, State Capitol

Name Group/Activity: Kingsburg FFA

Objectives of Trip: Sacramento Leadership Experience

Estimated # Students: 1 **Amount of Class Time Loss:** 2 Days

Number of Supervisors 1 **List Names:** California Department of Education Region
FFA Advisors and State Staff
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles

Arrangements:
Accommodations /Meals Best Western Downtown Sacramento

Total Cost Per Student: \$350 **Total Cost Trip:** \$350

Funds Derived from What Source: Student pays and a portion is paid by the Ag Boosters

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: 45 seniors from all of California FFA are selected by application. We have had one student selected the last 3 years

Brian Donovan [Signature] 8/29/18
Instructor Name **Signature** **Date**

ISSUE: Presented to the Board is Resolution #R08-1819 Regarding Sufficiency or Insufficiency of Instructional Materials which states that for the 2018-19 school year, Kingsburg Joint Union High School District has provided each pupil with sufficient textbooks and instructional materials.

ACTION: Approve or deny Resolution #R08-1819 Regarding Sufficiency or Insufficiency of Instructional Materials.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT RESOLUTION REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS #R08-1819

Whereas, the governing board of the Kingsburg Joint Union High School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on September 10, 2018, at 6:00 p.m., which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

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

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

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

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

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

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

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

Therefore, it is resolved that for the 2018-19 school year, the Kingsburg Joint Union High School District has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks.

This resolution was adopted by a formal vote of the Governing Board of the Kingsburg Joint Union High School District of Fresno County of the 10th day of September, 2018 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

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

CERTIFIED TO BE A TRUE AND CORRECT COPY:

Johnie Thomsen
Clerk, Board of Trustees of the
Kingsburg Joint Union High School District

ISSUE: Presented to the Board is Resolution #R09-1819 The Gann Amendment

ACTION: Approve or deny Resolution #R09-1819 The Gann Amendment.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

RESOLUTION FOR THE GANN AMENDMENT (Proposition 4, 1979)

Resolution #R09-1819

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

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

WHEREAS, the Kingsburg Joint Union High School District must establish a revised Gann Limits for the 2017-18 fiscal year and a projected Gann Limit for the 2018-19 fiscal year in accordance with the provisions of Article Xiii-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Governing Board does provide public notice that the attached calculations and documentation of the Gann Limits for the 2017-18 and 2018-19 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Governing Board does hereby declare that the appropriations in the Budget of the 2017-18 and 2018-19 fiscal years do not exceed the limitations imposed by Proposition 4;

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

THE FOREGOING RESOLUTION was adopted by the Governing Board of the Kingsburg Joint Union High School District of Fresno County, State of California on the 10th day of September, 2018 by the following vote:

AYES;

NOES:

ABSENT

Authorized Signature

Date

ISSUE: Presented to the Board is the 2017-18 Unaudited Actuals.

ACTION: Approve or deny the 2017-18 Unaudited Actuals.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the resignation of Leslie Peters as a R/C Clerk for the Kingsburg Joint Union High School District as of August 9th, 2018.

ACTION:

Approve or deny the resignation of Leslie Peters as a R/C Clerk.

RECOMMENDATION:

Recommend approval with best wishes.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the first reading, with request to waive the second reading, of BP/AR 5126 Awards for Achievement. Change in language needed to include the limit of potential awarded money to \$100.00. Any award more than \$100.00 will need Board approval.

ACTION:

Approve or deny the updated BP/AR 5126 Awards for Achievement.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

Kingsburg Joint Union HSD

Board Policy

Awards For Achievement

BP 5126

Students

The Board of Trustees encourages excellence as a goal for all students and wishes to publicly recognize students for exemplary achievements in academic, athletic, extracurricular, or community service activities.

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 5127 - Graduation Ceremonies and Activities)

(cf. 6142.4 - Service Learning/Community Service Classes)

Student awards may include verbal recognition, a letter, a certificate, a Board resolution, public ceremony, trophy, gift, plaque, or cash gift. **Gifts and awards in excess of \$100 must be expressly approved by the Board of Trustees.**

The Superintendent or designee shall develop criteria for the appropriate selection of student award recipients.

Golden State Seal Merit Diploma

At graduation from high school, special recognition shall be awarded to those students whose academic achievements in core curriculum areas have been outstanding.

The Superintendent or designee shall identify high school students who have demonstrated mastery of the high school curriculum qualifying them for the Golden State Seal Merit Diploma. (Education Code 51454)

(cf. 6162.51 - Standardized Testing and Reporting Program)

Biliteracy Award

In order to recognize and encourage linguistic proficiency and cultural literacy, the district shall present a biliteracy award to each graduating high school student who demonstrates proficiency in speaking, reading, and writing in one or more languages in addition to English. The Superintendent or designee shall approve applications for the award based on a review of student qualifications in accordance with district-established criteria.

(cf. 6142.2 - World/Foreign Language Instruction)

(cf. 6174 - Education for English Language Learners)

Scholarship and Loan Fund

The Board shall maintain a scholarship and loan fund which may be used to provide interest-free loans for educational advancement, scholarship, or grants-in-aid to bona fide organizations, students, or graduates of district schools. (Education Code 35315)

(cf. 1260 - Educational Foundation)

(cf. 3290 - Gifts, Grants and Bequests)

Legal Reference:

EDUCATION CODE

220 Nondiscrimination

35160 Authority of governing boards

35310-35319 Scholarship and loan funds

44015 Awards to employees and students

51243-51245 Credit for private school foreign language instruction

51450-51455 Golden State Seal Merit Diploma

CODE OF REGULATIONS, TITLE 5

876 Golden State Seal Merit Diploma

1632 Credit for private school foreign language instruction

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Golden State Seal Merit Diploma:

<http://www.cde.ca.gov/ta/tg/sr/meritdiploma.asp>

Californians Together: <http://www.californianstogether.org>

Kingsburg Joint Union HSD

Administrative Regulation

Awards For Achievement

AR 5126

Students

The Superintendent or designee may appoint a committee at each school to consider awards for student accomplishments. This committee may consist of school administrators, teachers, parents/guardians, community members, and student representatives.

(cf. 1220 - Citizen Advisory Committees)

The committee shall submit recommendations for student awards to the Superintendent or designee for approval.

Individual awards in excess of **\$100** must be expressly approved by the Board of Trustees. (Education Code 44015)

Golden State Seal Merit Diploma

To be eligible to receive the Golden State Seal Merit Diploma upon high school graduation, a student shall: (Education Code 51451, 51452; 5 CCR 876)

1. Complete all requirements for a high school diploma

(cf. 6143 - Courses of Study)

(cf. 6146.1 - High School Graduation Requirements)

(cf. 6146.11 - Alternative Credits Toward Graduation)

(cf. 6162.52 - High School Exit Examination)

2. Demonstrate mastery of at least six subject areas by earning a scaled score of 370 or above on six separate high school California Standards Tests (CST), including:

a. One mathematics exam, excluding the Algebra I, General Mathematics, or Integrated Mathematics 1 test

b. One English language arts exam

c. One science exam, excluding the grade 10 Life Science exam

d. The grade 11 history-social science exam (United States history)

e. Two additional CSTs of the student's choice, which may, but are not required to, include additional exams in mathematics, English language arts, science, or history-social science

(cf. 6162.51 - Standardized Testing and Reporting Program)

The Superintendent or designee shall maintain appropriate records to identify students who are eligible for the merit and shall affix an insignia to the diploma and transcript of each student awarded the merit diploma. (Education Code 51454)

(cf. 5125 - Student Records)

The Superintendent or designee shall submit an insignia request form to the California Department of Education in sufficient time to allow processing of the request prior to the high school graduation ceremony.

Scholarship and Loan Fund

The district's scholarship and loan fund shall be administered by a district committee composed of Board members, the Superintendent, and other community, faculty, administrative, and/or student representatives as determined by the Board. (Education Code 35310)

Members of this committee shall be appointed by the Board and shall serve two-year terms.

The Superintendent shall serve as chairperson of the committee and chief executive officer of the fund. The committee shall meet at least once each fiscal year and at other such times as it may be called into session by the Superintendent. (Education Code 35311, 35312)

Scholarship and loan funds shall be deposited, administered, and audited in accordance with Education Code 35314 and 35318.

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

(cf. 3460 - Financial Reports and Accountability)

The committee may accept gifts, donations, and bequests made for the purposes of the fund. The committee also may prescribe conditions or restrictions on these gifts and bequests. The committee shall review any conditions imposed by the donor and make a recommendation to the Board as to the compatibility of such conditions with the intent and purpose of the fund. The Board may prohibit the committee from accepting any donation under conditions it finds incompatible with the fund's intents and purposes. (Education Code 35313)

(cf. 1260 - Educational Foundation)

(cf. 3290 - Gifts, Grants and Bequests)

The Superintendent or designee shall establish rules governing applications for scholarship and/or loans from the fund. (Education Code 35316)

(cf. 0410 - Nondiscrimination in District Activities and Programs)

The Superintendent or designee shall report to the Board at least annually regarding the status and activity of the fund. (Education Code 35319)

ISSUE:

Presented to the Board is a new job title, *Chief Business Official*, and new *Chief Business Official Salary Schedule* for the Kingsburg Joint Union High School District.

ACTION:

Approve or deny the new job title *Chief Business Official* and new *Chief Business Official Salary Schedule*.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

Kingsburg High School

BANK RECONCILIATION REPORT

As of Statement Ending Date: 7/31/2018

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

Opening Bank Statement Balance:	118,052.63
Cleared Deposits:	0.97
Cleared Checks and Charges:	28,645.55
Cleared Adjustments:	34.75

Calculated Bank Balance: 89,442.80

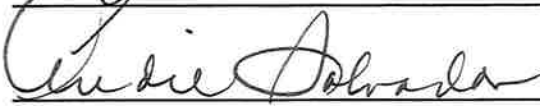
Less: Outstanding Checks:	3,132.28
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00

Calculated Book Balance:	86,310.52
Actual Book Balance:	86,310.52

VARIANCE: 0.00

Ending Bank Statement Balance:	89,442.80
Calculated Bank Balance:	<u>89,442.80</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by:  Date: 8/31/18

Reviewed by:  Date: 9-04-2018

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2018 through 7/31/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	87,274.80	35.72	1,000.00		86,310.52
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	125,717.96	35.72	1,000.00	0.00	124,753.68
Other Accounts					
004-40-00 SKILLS USA	66.04				66.04
005-40-00 CLASS OF 2005	0.00				0.00
006-40-00 CLASS OF 2006	0.00				0.00
007-40-00 CLASS OF 2007	0.00				0.00
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	1,240.01				1,240.01
019-00-00 CLASS 2019	5,057.32				5,057.32
020-40-00 Class 2020	175.00				175.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	55.27				55.27
103-40-00 <u>AUTOSHOP OPPORTUNITIES</u>	1,121.85				1,121.85 ✓
104-40-00 LIFE SKILLS	324.70				324.70
105-30-00 Catholics in Action	600.59				600.59
106-10-10 GOLF~BOYS	137.10				137.10
106-10-20 GOLF~GIRLS	0.00				0.00
107-00-00 BAND	225.98				225.98
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	546.75				546.75
109-30-00 A RANDOM KINDNESS	221.99				221.99
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	5,835.75	2.96		(364.13)	5,474.58
111-01-00 SCHOLARSHIP ACCOUNT	23,704.67			107.44	23,812.11
111-02-00 SPECIAL PROJECTS	1,064.57				1,064.57
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	1,355.40				1,355.40
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	427.42				427.42
119-00-00 PRE-LAW CLUB	403.04				403.04
121-10-00 CONCESSIONS	2,072.94				2,072.94
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	438.73				438.73

going to ASB general

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2018 through 7/31/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-10 SOCCER-BOYS	1,713.37				1,713.37
123-10-20 SOCCER-GIRLS	(49.33)				(49.33) ✓
124-10-00 WEIGHTLIFTING	1,562.28				1,562.28
125-10-10 FOOTBALL	140.70				140.70
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	165.00				165.00
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	12,823.94				12,823.94
130-40-00 AVID	4,040.70				4,040.70
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	14.87				14.87
131-40-00 YEARBOOK	15,348.72				15,348.72
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	0.00			364.13	364.13
134-30-00 MU ALPHA THETA	1,324.96				1,324.96
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	1,297.29				1,297.29
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	596.12				596.12
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	2,257.55				2,257.55
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	222.42				222.42
140-30-00 ART CLUB	470.21				470.21
141-00-00 HISTORY OPPORTUNITIES	107.44			(107.44)	0.00
142-00-00 GREEN CLUB	1,032.89				1,032.89
145-00-00 FFA	4,283.53				4,283.53
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,959.42				1,959.42
145-02-00 FFA DONATION ACCOUNT	2,401.00			(1,926.00)	475.00
145-03-00 FFA-LIVESTOCK ACCOUNT	(1,925.42)			1,926.00	0.58
148-10-10 WRESTLING	0.00				0.00
149-10-00 Jose Valencia Scholarship	150.00				150.00
150-10-00 ATHLETICS ✓	2,930.44 ✓				2,930.44
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	1,014.51				1,014.51
152-40-00 PEP SQUAD	5,893.33	31.79	1,000.00		4,925.12
153-40-00 GYM CLOTHES	1,572.95				1,572.95
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	416.49				416.49
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	454.83				454.83
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	19,350.19				19,350.19
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	217.90				217.90
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	(864.74)				(864.74) ✓
405-00-00 DISTRICT	222.00				222.00
900-00-00 Web Store Clearing for Remitt	(297.65)	0.97			(296.68)
920-00-00 Web Store Fees	(773.89)				(773.89)
Total Other Accounts	125,717.96	35.72	1,000.00	0.00	124,753.68

cross country to cover


BANK RECONCILIATION REPORT


As of Statement Ending Date: 8/31/2018

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

Opening Bank Statement Balance:	89,442.80
Cleared Deposits:	99,387.23
Cleared Checks and Charges:	28,473.73
Cleared Adjustments:	<u>(25.63)</u>
Calculated Bank Balance:	160,330.67
Less: Outstanding Checks:	35,628.83
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	<u>0.00</u>
Calculated Book Balance:	124,701.84
Actual Book Balance:	<u>124,701.84</u>
VARIANCE:	<u>0.00</u>

Ending Bank Statement Balance:	160,330.67
Calculated Bank Balance:	<u>160,330.67</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by:  Date: 9/5/18

Reviewed by:  Date: 9-6-2018

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 8/1/2018 through 8/31/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	86,310.52	99,361.60	60,970.28		124,701.84
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	124,753.68	99,361.60	60,970.28	0.00	163,145.00
Other Accounts					
004-40-00 SKILLS USA	66.04				66.04
005-40-00 CLASS OF 2005	0.00				0.00
006-40-00 CLASS OF 2006	0.00				0.00
007-40-00 CLASS OF 2007	0.00				0.00
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	1,240.01				1,240.01
019-00-00 CLASS 2019	5,057.32				5,057.32
020-40-00 Class 2020	175.00				175.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	55.27	200.00			255.27
103-40-00 AUTOSHOP OPPORTUNITIES	1,121.85				1,121.85
104-40-00 LIFE SKILLS	324.70		104.39		220.31
105-30-00 Catholics in Action	600.59		(500.00)		1,100.59
106-10-10 GOLF-BOYS	137.10				137.10
106-10-20 GOLF-GIRLS	0.00				0.00
107-00-00 BAND	225.98				225.98
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	546.75				546.75
109-30-00 A RANDOM KINDNESS	221.99				221.99
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	5,474.58	19,190.33	9,974.55		14,690.36
111-01-00 SCHOLARSHIP ACCOUNT	23,812.11		7,550.00		16,262.11
111-02-00 SPECIAL PROJECTS	1,064.57				1,064.57
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	1,355.40	15.00	600.00		770.40
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	427.42				427.42
119-00-00 PRE-LAW CLUB	403.04				403.04
121-10-00 CONCESSIONS	2,072.94	2,704.10	22.08		4,754.96
122-10-10 TENNIS-BOYS	0.00				0.00
122-10-20 TENNIS-GIRLS	438.73				438.73

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 8/1/2018 through 8/31/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-10 SOCCER-BOYS	1,713.37	242.50			1,955.87
123-10-20 SOCCER-GIRLS	(49.33)		1,200.00	<i>Transfer</i>	(1,249.33) ✓
124-10-00 WEIGHTLIFTING	1,562.28		1,307.57	<i>Broken</i>	254.71
125-10-10 FOOTBALL	140.70	15.00			155.70
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	165.00				165.00
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	12,823.94				12,823.94
130-40-00 AVID	4,040.70		1,788.79		2,251.91
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	14.87				14.87
131-40-00 YEARBOOK	15,348.72	26,943.71	1,000.00		41,292.43
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	364.13				364.13
134-30-00 MU ALPHA THETA	1,324.96		175.00		1,149.96
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	1,297.29				1,297.29
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	596.12				596.12
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	2,257.55	10.00	1,940.00		327.55
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	222.42				222.42
140-30-00 ART CLUB	470.21				470.21
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,032.89				1,032.89
145-00-00 FFA	4,283.53	503.00	1,883.07		2,903.46
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,959.42				1,959.42
145-02-00 FFA DONATION ACCOUNT	475.00	1,262.00		(1,262.00)	475.00
145-03-00 FFA-LIVESTOCK ACCOUNT <i>Fair Bills</i>	0.58		4,023.60	1,262.00	(2,761.02) ✓
148-10-10 WRESTLING	0.00	764.00			764.00
149-10-00 Jose Valencia Scholarship	150.00				150.00
150-10-00 ATHLETICS	2,930.44	19,027.85	12,525.20		9,433.09
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	1,014.51		150.00		864.51
152-40-00 PEP SQUAD	4,925.12	1,247.55	14,097.19	<i>\$20,000 from Littleton</i>	(7,924.52) ✓
153-40-00 GYM CLOTHES	1,572.95	2,199.13	1,412.92		2,359.16
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	416.49				416.49
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	454.83				454.83
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	19,350.19		1,715.92		17,634.27
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	217.90				217.90
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	(864.74)	<i>Cross Country transfer</i>			(864.74) ✓
405-00-00 DISTRICT	222.00	25,777.17			25,999.17
900-00-00 Web Store Clearing for Remitt	(296.68)	(725.44)			(1,022.12)
920-00-00 Web Store Fees	(773.89)	(14.30)			(788.19)
Total Other Accounts	124,753.68	99,361.60	60,970.28	0.00	163,145.00

ISSUE:

Presented to the Board is Daniel Pendergrass as a Volunteer Drum Line Band Coach for the Kingsburg High School Band for the 2018-19 school year.

ACTION:

Approve or deny Daniel Pendergrass as a Volunteer Drum Line Band 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 is Kamaljit Kaur as a volunteer for the Sikh Honor Society Club for the 2018-19 school year.

ACTION: Approve or deny Kamaljit Kaur as a volunteer for the Sikh Honor Society Club for the 2018-19 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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