

8. REPORTS

- 8.1 Girls Volleyball Report/Introductions
- 8.2 Superintendent Report
- 8.3 Principal Report
- 8.4 Director Alternative Education Center Report
- 8.5 Student Representative Report
- 8.6 Art Department Presentation
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None

11. WRITTEN INFORMATION

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From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____
(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
October 9th, 2019.

CALL TO ORDER

The meeting was called to order at 2:09 p.m. by Mr. Johnie Thomsen, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Brent Lunde
Mr. Rick Jackson

OTHERS PRESENT

Don Shoemaker, Superintendent
Ryan Waltermann, Director Alternative Education Center
Ryan Phelan, Principal Kingsburg High School
Heather Wilson, Assistant Principal Kingsburg High School
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M073-1920)

Mr. Serpa moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried unanimously; 3 ayes, 0 noes

CLOSED SESSIONS

From 2:11 p.m. to 2:42 p.m.

From 2:47 p.m. to 3:16 p.m.

BOARD ACTION**CONSIDERATION OF DISCIPLINE KAEC-02-1920 (M074-1920)****CONSIDERATION OF DISCIPLINE KHS-01-1920 (M075-1920)****ITEMS REPORTED OUT OF CLOSED SESSION****CONSIDERATION OF DISCIPLINE KAEC-02-1920 (M074-1920)**

Mr. Serpa moved to expel in abeyance student KAEC-02-1920 for the remainder of the first semester and second semester of 2019-2020 school year.

Mr. Nagle seconded the motion.

The motion carried by roll call vote, 3 ayes; 0 noes.

CONSIDERATION OF DISCIPLINE KHS-01-1920 (M075-1920)

Mr. Nagle moved to expel in abeyance student KHS-01-1920 for the remainder of the first semester and second semester of the 2019-2020 school year.

Mr. Serpa seconded the motion.

The motion carried by roll call vote, 3 ayes; 0 noes.

ADJOURNMENT (M076-1920)

Mr. Nagle moved to adjourn the meeting at 3:17 p.m.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: (absent)

Mr. Jackson: (absent)

Mr. Thomsen: Aye

Minutes of the special meeting of October 9th, 2019 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of October 9th, 2019 are approved by action of the board.

Johnie Thomsen
President of the Board

Rick Jackson
Clerk of the Board

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

PLACE AND DATE

Kingsburg High School District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, October 14, 2019.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Mike Serpa, Member

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Rufino Ucelo Jr., Chief Business Official
Dr. Ryan Phelan, Principal
Mr. Ryan Waltermann, Director Alternative Education
Ms. Cindy Schreiner, Director Student Services
Ms. Shari Jensen, Superintendent Administrative Assistant

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

APPROVAL OF AGENDA (M077-1920)

Mr. Jackson moved to approve the agenda as presented.
Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye
Mr. Serpa: *(absent)*
Mr. Lunde: Aye
Mr. Jackson: Aye
Mr. Thomsen: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – SEPTEMBER (M078-1920)

Mr. Nagle moved to approve the minutes of the special meeting of September 16, 2019 as presented in 7.1 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye
Mr. Serpa: *(absent)*
Mr. Lunde: Aye
Mr. Jackson: Aye
Mr. Thomsen: Aye

SUPERINTENDENT REPORT

- SB328 Bill – *Pupil Attendance: School Start Time* becomes effective July 1, 2022. District will be preparing for the change in school start time, potentially 8:30 a.m., and implications to the existing school schedules
- Attended the Caruthers Fair where students participated and received awards. Several Students also received awards at the Fresno Fair. The Art students did a great job under the direction of Art Teacher, Arturo Velarde, and the FFA Students had excellent showings under the direction of Brian Donovan and the Agriculture Department.
- District continues to move forward on campus flatwork. Taylor Group, Inc. met with District for the semi-final viewing of needed work areas. Next step will be DSA qualifications.
- Harvest Dinner will be on October 27th. Dinner to benefit the Kingsburg Athletic Foundation.
- Report came back negative on potential asbestos contamination in the old gym.

PRINCIPAL REPORT

- 2018-2019 Math % Met/Exceeds on SBAC testing has Kingsburg ranked at 5th in Fresno and Tulare Counties. And the English Departments 2018-2019 ELA % Met/Exceed has that department ranked 8th in Fresno and Tulare Counties. Great job Math & English Departments!
- Fresno Fair had many students winning awards for Kingsburg High School.
- Wellness Fair October 22nd.
- Athletics doing great job: Girls Water Polo 10-11; Tennis doing well; In Cross Country two athletes broke school records. Cross Country meet at the Gun Club, 45 teams participating; Football 7-0; Volleyball 16-16, and 6-2 in League.

DIRECTOR OF ALTERNATIVE EDUCATION REPORT

- 1ST Quarter parent meetings taking place to insure success of graduating seniors.
- College of Sequoias and Reedley Junior College will be on campus for application workshops during the next two weeks.
- Construction class at Kingsburg High School going great for our KAEC students.
- Staff and Director of Alternative Education have been preparing for the WASC report and visit coming soon.
- Director of Student Alternative Education will be attending the Alternative Education Principals Network meeting in Fresno this week.

STUDENT REPRESENTATIVE REPORT

- Thank you to the Board for participating in homecoming. The student body felt it was one of the best participation levels by students in all grades, making it a huge success!
- Lots of students participated as well in dress up spirit days.
- Student Spirit Sections at the games are well promoted and attended.
- Dinuba Football Game, October 17th.
- October 24th Blood Drive on campus; 10/25- Hanford Football Game; 10/28-31 Rally Week with the 31st dress up day; 11/1 – Selma Football Game and Downtown Rally.

MATH DEPARTMENT PRESENTATION

- Department Chair, Ken Harvey and teachers: Brad Deaver; Bill Jensen; Mike Manley; Ingrid Morris; Bryan Peterson; Gail Williams.
- Presented the “Scope & Sequence” for math classes at Kingsburg High School.
- State Testing- Department had double the number of students who met or exceeded from previous year. Six percent higher than the state average.

- Department/Student outcomes are ranked 5th in Fresno and Tulare Counties (47 high schools). Dr. Phelan congratulated the department, and also mentioned the outstanding rankings for the English department.
- Professional Development – Thank you to the Board for supporting professional development. Attending the conferences and meetings helps staff by networking with other professionals and keeping updated on the newest policies and standards. Also the scheduled late-start Mondays gives the department time to plan effectively.
- Student Support – Staff not only tutors during lunch time, but after school as well, on their own time. Use of Khan Academy Online, plus teachers own websites, has been a great support for our students.
- Use of Technology – Google Classroom; IXL; Videos; Articles-- with instant feedback. Desmos and Quizlet for vocabulary development.
- Annual Budget for the department - \$61,482.00 (Handout provided at District Office)
- Math Club & Team – Teacher Gail Williams: Fundraisers throughout the year. Students attend math competitions, American Mathematics Competition, Math Field Day in Fresno and Bakersfield. SAT preparation. In future, Math Club may participate in MESA. The Math Club also thanks the Board for the use of school vehicles in attending the field trip days.
- Further discussion on IXL: Teacher, Bill Jensen: IXL is an interactive online software package that provides students with unlimited questions to help them in any topic with backward mapping to other grade levels for reviewing content as well as topics of today, in a fun and competitive driven use in the classroom, which the students enjoy. 300 of our KHS Students use IXL. It is well worth the cost for this engaging program for our students.
- Mr. Phelan also mentioned the hard work the department has been doing in integrating the new math standards.

BOARD ACTION

BILLS PAID SEPTEMBER 2019 (M079-1920)

Mr. Jackson moved to approve the bills paid for September 2019 as presented in 9.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2019-2020 LOCAL WELLNESS PLAN (M080-1920)

Mr. Nagle moved to approve the 2019-2020 Local Wellness Plan as presented in 9.2 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

AGREEMENT BETWEEN TURF TANK & KJUHS D – STRIPING ROBOT/SPORT FIELDS**(M081-1920)**

Mr. Jackson moved to approve the Agreement Between Atletico Inc. dba Turf Tank and Kingsburg Joint Union High School District to rent the Intelligent One GPS paint robot for line-marking sports fields at an annual rental cost of \$9,999.00. The Kingsburg Lions Club will partner in the lease of the new striping machine with a commitment of \$10,000.00 towards two years of leasing as presented in 9.3 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

MANDATED BOARD POLICY- SECOND READING/DECEMBER 2018 PACKET (M082-1920)

Mr. Nagle moved to approve the mandated board policy from the December 2018 packet as presented in 9.4 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

DISCUSSION**10.1 - ISOM ADVISORS – REX DESPAIN RE: BOND**

The Board heard discussion from Rex Despain to consider placing a tax rate extension general obligation bond measure on an upcoming 2020 ballot. The proposed measure will not increase the current annual tax rate, but extend what tax rate the property owners are currently paying.

10.2 – CALIFORNIA DASHBOARD LOCAL INDICATORS

The Board heard discussion and received detailed handouts "California Dashboard Local Priorities October 2019" from Director of Student Services, Cindy Schreiner.

10.3 – LCAP 2019-2020 UPDATES

The Board heard discussion and received detailed handouts "Fresno/Tulare Results 2018-2019 Testing Rank by School" and "LCAP Data Update October 2019" from Director of Student Services, Cindy Schreiner.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for September 2019 as presented in 11.1 of the supporting documents.

SUSPENSION REPORT – SEPTEMBER 2019

The Board noted the suspension report for Kingsburg High School and Oasis High School for September 2019 as presented in 11.2 of the supporting document.

QUARTERLY REPORT WILLIAMS UNIFORM COMPLAINTS OCTOBER 2019

The Board noted the Quarterly Report on Williams Uniform Complaints – no complaints were filed with any schools within the district for the quarter of October 2019 as presented in 11.3 of the supporting document.

CURRICULUM COUNCIL AGENDA SEPTEMBER 2019

The Board noted the Curriculum Council Agenda for September 2019 as presented in 11.4 of the supporting documents.

FCOE LETTER OF APPROVAL FOR KJUHSD 2019-2020 LCAP PLAN & ADOPTED BUDGET

The Board noted the "Letter of Approval" received after Fresno County Superintendent of School's Educational Services and District Financial Services teams reviewed the KJUHSD's 2019-2020 LCAP and Adopted Budget as presented in 11.5 of the supporting documents.

KJUHSD CASH BALANCE/ALL FUNDS (SEPTEMBER 30, 2019)

The Board noted the "KJUHSD Cash Balance/All Funds (September, 20, 2019) as presented in 11.6 of the supporting document

CLOSED SESSION**FRESHMAN VOLUNTEER ASSISTANT BASKETBALL COACH – ANIKET HAYER (M083-1920)****FRESHMAN VOLUNTEER ASSISTANT BASKETBALL COACH – NICK ROSA (M084-1920)****MUSIC DEPARTMENT VOLUNTEERS 2019-2020 (M085-1920)**

The Board met in closed session from 5:18 p.m. to 5:25 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**FRESHMAN VOLUNTEER ASSISTANT BASKETBALL COACH – ANIKET HAYER (M083-1920)**

Mr. Nagle moved to approve Aniket Hayer as a Freshman Volunteer Assistant Basketball Coach for the 2019-2020 school year as presented in 12.1 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Lunde: No

Mr. Jackson: Aye

Mr. Thomsen: Aye

FRESHMAN VOLUNTEER ASSISTANT BASKETBALL COACH – NICK ROSA (M084-1920)

Mr. Jackson moved to approve Nick Rosa as a Freshman Volunteer Assistant Basketball Coach for the 2019-2020 school year as presented in 12.2 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

MUSIC DEPARTMENT VOLUNTEERS 2019-2020 (M085-1920)

Mr. Jackson moved to approve Sarah Lane, Donna Moore and Aprille Zeller as Music Department Volunteers as presented in 12.3 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

ADJOURNMENT (M086-1920)

Mr. Nagle moved to adjourn the meeting at 5:26 p.m.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Minutes of the regular meeting of October 14, 2019 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of October 14, 2019 are approved by action of the board.

Mr. Johnie Thomsen
President of the Board

Mr. Rick Jackson
Clerk of the Board

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
October 23, 2019.

CALL TO ORDER

The meeting was called to order at 7:38 a.m. by Mr. Mike Serpa, Member.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Rick Jackson
Mr. Johnie Thomsen

OTHERS PRESENT

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

APPROVAL OF AGENDA (M087-1920)

Mr. Nagle moved to approve the agenda as presented.
Mr. Lunde seconded the motion.

The motion carried unanimously; 3 ayes, 0 noes

BOARD ACTION**KINGSBURG HIGH SCHOOL TRACK – WASH RESTRIPING BIDS – BEYANON & KYA, INC
(M088-1920)**

Mr. Nagle moved to approve the bid of Beyanon for maintenance project regarding the washing and restriping of the Kingsburg High School track in the amount of \$14,500.00.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye
Mr. Serpa: Aye
Mr. Lunde: Aye
Mr. Jackson: *(absent)*
Mr. Thomsen: *(absent)*

CLOSED SESSION**PM SHIFT UTILITY WORKER/BUS DRIVER – GILBERT BADILLA (M089-1920)****PM SHIFT UTILITY WORKER/BUS DRIVER – RAUL MERAZ (M090-1920)**

From 7:42 A.M. to 7:46 A.M.

ITEMS REPORTED OUT OF CLOSED SESSION

PM SHIFT UTILITY WORKER/BUS DRIVER – GILBERT BADILLA (M089-1920)

Mr. Serpa moved to approve the employment of Gilbert Badilla as a PM Shift Utility Worker/Bus Driver for the Kingsburg Joint Union High School District for the 2019-2020 school year.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: *(absent)*

PM SHIFT UTILITY WORKER/BUS DRIVER – RAUL MERAZ (M090-1920)

Mr. Nagle moved to approve the employment of Raul Meraz as a PM Shift Utility Worker/Bus Driver for the Kingsburg Joint Union High School District for the 2019-2020 school year.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: *(absent)*

ADJOURNMENT (M091-1920)

Mr. Nagle moved to adjourn the meeting at 7:47 a.m.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: *(absent)*

Minutes of the special meeting of October 23, 2019 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of October 23, 2019 are approved by action of the board.

Johnie Thomsen
President of the Board

Rick Jackson
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of October 2019.

ACTION: Presentation of Accounts Payable for the month of October 2019.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2019 thru 10/31/2019
Regular Meeting November 18, 2019

Resources--(Re)
30100-Title 1
33100-Special Education
35500-Vocational Program (AG)
41270-ESSA: Title IV
63000-Lottery
63870-Career Technical Education (VROP)
65000-Special Education
65120-Special Education (Mental Health
70100-Agriculture Vocational (AG)
73110-Classified School Emp. Grant
75100-Low Performing Student Block Grant
815000-Ongoing Major Maintenance

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2349-A-1 EQUIPMENT RENTALS	512244610	PO-2000179	RENTAL-MAINT	0100-81500-0-0000-8100-560000-000-0000	1,888.87
				Warrant Total:	1,888.87
				Vendor Total:	1,888.87
12-ACSA	512244611	PO-2000001	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	566.05
				Warrant Total:	566.05
				Vendor Total:	566.05
2534-ALPHA CHEF EQUIPMENT LLC	512244612	PO-2000273	DELIVERY FEE	0100-81500-0-0000-8100-580000-000-0000	65.00
				Warrant Total:	65.00
				Vendor Total:	65.00
1253-AMAZON.COM LLC	512244613	PO-2000143	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	370.20
		PO-2000146	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	43.39
		PO-2000146	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	66.10
		PO-2000148	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-0000	41.68
		PO-2000131	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	575.88
		PO-2000169	SUPPLIES-OASIS/PE	0100-30100-0-1110-1000-430000-002-0000	185.68
		PO-2000186	SUPPLIES-OASIS	0100-30100-0-1110-1000-430000-002-0000	22.78
		PO-2000200	SUPPLIES-MUSIC	0100-00000-0-1110-2420-430000-001-1155	58.84
		PO-2000148	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-0000	56.64
		PO-2000166	SUPPLIES-OASIS	0100-30100-0-1110-1000-430000-002-0000	75.00
		PO-2000132	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	185.25
		PO-2000101	BOOKS-LIBRARY	0100-00000-0-1110-2420-580000-001-3096	16.79
cont.....		PO-2000101	BOOKS-LIBRARY	0100-00000-0-1110-2420-580000-001-3096	126.60
				Warrant Total:	1,824.83

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 10/01/2019 thru 10/31/2019
 Regular Meeting November 18, 2019**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC	512248400	PO-2000201	SUPPLIES-HEALTH	0100-00000-0-1110-2420-430000-001-1160	204.04
		PO-2000222	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	672.88
		PO-2000227	SUPPLIES-OASIS	0100-00000-0-3200-2420-430000-002-0000	84.42
		PO-2000231	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	275.05
		PO-2000276	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	87.42
		PO-2000287	SUPPLIES-MUSIC	0100-00000-0-1110-2420-430000-001-1155	193.73
		PO-2000289	SUPPLIES-ASB	0100-00000-0-1110-1000-430000-001-0000	89.29
		PO-2000234	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	15.99
		PO-2000265	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	52.22
		PO-2000311	TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	221.40
		PO-2000311	TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	112.70
		PO-2000313	SUPPLIES/TECH	0100-00000-0-3200-2420-430000-002-0000	140.57
		PO-2000313	SUPPLIES/TECH	0100-00000-0-3200-1000-430000-002-0000	228.43
		PO-2000318	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	4.52
		PO-2000289	SUPPLIES-ASB	0100-00000-0-1110-1000-430000-001-0000	1,176.44
		PO-2000300	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	4.89
		PO-2000300	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	7.73
		PO-2000300	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	8.33
		PO-2000300	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	26.26
		PO-2000265	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	101.53
		PO-2000265	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	161.16
		PO-2000233	SUPPLIES-MAINT	0100-00000-0-0000-8200-430010-000-0000	1,257.83
		PO-2000233	SUPPLIES-MAINT	0100-00000-0-0000-8200-430010-000-0000	4.89
		PO-2000233	SUPPLIES-MAINT	0100-00000-0-0000-8200-430010-000-0000	45.20
		PO-2000233	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	37.97
		PO-2000307	TECHNOLGY	0100-00000-0-0000-2700-440000-001-0000	2,977.16
		PO-2000101	BOOKS-LIBRARY	0100-00000-0-1110-2420-580000-001-3096	14.59
		PO-2000101	BOOKS-LIBRARY	0100-00000-0-1110-2420-580000-001-3096	29.79
		PO-2000101	BOOKS-LIBRARY	0100-00000-0-1110-2420-580000-001-3096	99.64
		PO-2000101	BOOKS-LIBRARY	0100-00000-0-1110-2420-580000-001-3096	137.72
		PO-2000101	BOOKS-LIBRARY	0100-00000-0-1110-2420-580000-001-3096	343.99
		PO-2000270	EQUIPMENT-DISTRICT WIDE	0100-90520-0-0000-3700-640000-000-0000	2,125.01
		Warrant Total:			
Vendor Total:					12,767.62
904-AMERICAN INCORPORATED	512248401	PO-2000339	REPAIRS-HVAC/LIBRARY	0100-81500-0-0000-8100-560019-000-0000	875.98
		PO-2000340	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	105.00
	Warrant Total:				
512251862	PO-2000156	REPAIRS-LIBRARY HVAC	0100-81500-0-0000-8100-560019-000-0000	2,490.00	
Warrant Total:					2,490.00
Vendor Total:					3,470.98

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2203-AMS.NET INC.	512250139	PO-2000247	SUPPLIES-HALO	0100-41270-0-1110-1000-430000-001-0000	2,393.02	
	Warrant Total:					2,393.02
	512251863	PO-2000249	RUCKUS RENEWAL	0100-00000-0-1110-2420-580000-001-3109	2,486.54	
Warrant Total:					2,486.54	
Vendor Total:					4,879.56	
1073-APGAR, HEATHER	512244616	PO-2000288	AERIES CONF-MEALS 09/24	0100-40350-0-1110-1000-520000-001-0000	9.46	
		PO-2000288	AERIES CONF-TRAIN	0100-40350-0-1110-1000-520000-001-0000	34.00	
		PO-2000288	AERIES CONF-MEALS 09/22	0100-40350-0-1110-1000-520000-001-0000	6.50	
		PO-2000288	AERIES CONF-MEALS 09/23	0100-40350-0-1110-1000-520000-001-0000	22.33	
	Warrant Total:					72.29
Vendor Total:					72.29	
583-AT&T	512246480	PO-2000002	PHONES-OASIS/FLEX	0100-00000-0-3200-8100-590004-002-0000	42.00	
		PO-2000002	PHONES-OASIS/INTERNET	0100-00000-0-3200-8100-590004-002-0000	42.00	
		PO-2000002	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	21.00	
		PO-2000002	PHONES-I.S./INTERNET	0100-00000-0-3300-8100-590004-002-0000	21.00	
		PO-2000002	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	104.67	
		PO-2000002	PHONES-KHS/INTERNET	0100-00000-0-1110-1000-590008-001-0000	756.10	
Warrant Total:					986.77	
Vendor Total:					986.77	
61-AUTOMATED OFFICE SYSTEMS	512244617	PO-2000003	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	64.02	
		PO-2000003	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	64.03	
		PO-2000003	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	43.61	
Warrant Total:					171.66	
Vendor Total:					171.66	
1366-AVILA, FERNANDO	512244618	PO-2000197	CPR TRAINING	0100-00000-0-0000-2700-580000-002-7026	29.95	
Warrant Total:					29.95	
Vendor Total:					29.95	
1426-AXIOM ADVISORS & CONSULTANTS	512251864	PO-2000361	SARCBUILDER	0100-00000-0-1110-1000-580000-001-3314	750.00	
Warrant Total:					750.00	
Vendor Total:					750.00	
2383-BEYNON SPORTS SURFACES INC.	512248402	PO-2000128	TRACK REPAIRS	0100-81500-0-0000-8100-560019-000-0000	1,865.00	
Warrant Total:					1,865.00	
Vendor Total:					1,865.00	
84-BMI EDUCATIONAL SERVICES	512246481	PO-2000236	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	15.80	
Warrant Total:					15.80	
Vendor Total:					15.80	

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501-BUSINESS CARD	512244619	CM-2000007	REFUND-DIRECT SUPPLY	0100-00000-0-1110-1000-430000-001-0000	(576.97)		
		PO-2000292	SUPPLIES	0100-00000-0-1110-1000-430000-001-0000	482.05		
		LB-190044	SUPPLIES-CNA	0100-63870-7-3800-1000-430000-001-3013	1,324.15		
		PO-2000252	FFA INSERVICE	0100-35500-0-3800-1000-520000-001-0000	89.83		
		CM-2000006	REFUND-SCHOOL SERVICES	0100-75100-9-1110-1000-520000-001-0000	(120.00)		
		PO-2000252	FFA INSERVICE-LODGING	0100-70100-0-3800-1000-520000-001-0000	89.84		
		PO-2000252	FFA INSERVICE-LODGING	0100-70100-0-3800-1000-520000-001-0000	89.84		
		PO-2000252	FFA INSERVICE-LODGING	0100-35500-0-3800-1000-520000-001-0000	89.83		
		PO-2000252	FFA INSERVICE-LODGING	0100-35500-0-3800-1000-520000-001-0000	89.83		
		PO-2000252	FFA INSERVICE-LODGING	0100-70100-0-3800-1000-520000-001-0000	89.84		
		PV-2000009	FEE'S	0100-00000-0-0000-7150-580000-000-0000	6.41		
		PV-2000010	FEES	0100-00000-0-0000-7300-580000-000-0000	1.34		
		Warrant Total:					1,655.99
		512251865	512251865	PO-2000253	LODGING-AERIES CONF.	0100-40350-0-1110-1000-520000-001-0000	714.88
PO-2000253	LODGING-AERIES CONF.			0100-40350-0-1110-1000-520000-001-0000	714.88		
PO-2000253	LODGING-AERIES CONF.			0100-40350-0-1110-1000-520000-001-0000	714.88		
PO-2000253	LODGING-AERIES CONF.			0100-40350-0-1110-1000-520000-001-0000	714.88		
PO-2000355	SUPERINTENDENT SYMP.			0100-00000-0-0000-7150-520000-000-0000	650.00		
PO-2000357	CSLA 2020 CONF.			0100-40350-0-1110-1000-520000-001-0000	295.00		
PO-2000381	CMC CONF-LODGING			0100-75100-9-1110-1000-520000-001-0000	414.26		
PO-2000381	CMC CONF-LODGING			0100-75100-9-1110-1000-520000-001-0000	414.26		
PO-2000381	CMC CONF-LODGING			0100-75100-9-1110-1000-520000-001-0000	613.88		
PO-2000381	CMC CONF-LODGING			0100-75100-9-1110-1000-520000-001-0000	613.88		
Warrant Total:					5,860.80		
Vendor Total:					7,516.79		
107-BUSWEST-FRESNO	512248403	CM-2000009	REFUND	0100-00000-0-1110-3600-430024-001-0000	(98.06)		
		CM-2000010	REFUND	0100-00000-0-1110-3600-430024-001-0000	(113.49)		
		PO-2000334	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-0000	364.72		
		PO-2000334	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-0000	42.14		
Warrant Total:					195.31		
Vendor Total:					195.31		
2530-CAL G.A.P. INC.	512244620	PO-2000244	SOIL TEST	0100-81500-0-0000-8100-580000-000-0000	196.00		
Warrant Total:					196.00		
Vendor Total:					196.00		
106-CALIFORNIA ASSOCIATION FFA	512251866	PO-2000353	LEADERSHIP PACKETS	0100-35500-0-3800-1000-430000-001-0000	1,640.00		
		PO-2000353	LEADERSHIP PACKETS	0100-70100-0-3800-1000-430000-001-0000	1,640.00		
Warrant Total:					3,280.00		
Vendor Total:					3,280.00		

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1525-CARBAJAL, FRANK	512246482	PO-2000321	INDUCT. MEETING-PARKING	0100-00000-0-1110-1000-520000-001-1137	9.21	
		PO-2000321	INDUCT. MEETING-MILEAGE	0100-00000-0-1110-1000-520000-001-1137	24.47	
	Warrant Total:					33.68
	512250140	PO-2000354	INDUCT. MEETING-PARKING	0100-00000-0-1110-1000-520000-001-1137	9.21	
		PO-2000354	INDUCT. MEETING-MILEAGE	0100-00000-0-1110-1000-520000-001-1137	24.47	
		PO-2000354	INDUCT. MEETING-PARKING	0100-00000-0-1110-1000-520000-001-1137	9.21	
		PO-2000354	INDUCT. MEETING-MILEAGE	0100-00000-0-1110-1000-520000-001-1137	24.47	
	Warrant Total:					67.36
	Vendor Total:					101.04
	2161-CASCWA TREASURER	512244621	PO-2000238	ATTENDANCE CERTIFICATION	0100-75100-9-1110-1000-520000-001-0000	75.00
PO-2000238			ATTENDANCE CERTIFICATION	0100-75100-9-1110-1000-520000-001-0000	75.00	
Warrant Total:					150.00	
Vendor Total:					150.00	
130-CDW GOVERNMENT INC.	512246483	PO-2000315	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	1,377.99	
	Warrant Total:					1,377.99
	512248404	PO-2000303	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	792.24	
Warrant Total:					792.24	
Vendor Total:					2,170.23	
2438-CINTAS CORPORATION	512244623	PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	250.26	
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	174.14	
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	238.40	
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	177.46	
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	197.27	
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96	
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96	
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96	
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96	
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96	
		Warrant Total:				
Vendor Total:					2,127.33	
150-CITY OF KINGSBURG	512244624	PO-2000005	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	8,974.89	
		PO-2000005	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	334.00	
		PO-2000005	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	334.00	
Warrant Total:					9,642.89	
149-CITY OF KINGSBURG	512246484	PO-2000004	SECURITY	0100-14000-0-1135-4200-580029-001-0000	1,227.00	
Warrant Total:					1,227.00	
1318-CITY OF KINGSBURG	512251867	PO-2000348	QUARTERLY POOL	0100-00000-0-8100-5100-580000-000-9966	7,597.81	
Warrant Total:					7,597.81	
Vendor Total:					18,467.70	

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2091-CMC	512251868	PO-2000380	CMC CONF-I.MORRIS	0100-75100-9-1110-1000-520000-001-0000	200.00
		PO-2000380	CMC CONF-G.WILLIAMS	0100-75100-9-1110-1000-520000-001-0000	200.00
		PO-2000380	CMC CONF-E.VANDERVELDE	0100-75100-9-1110-1000-520000-001-0000	240.00
		PO-2000380	CMC CONF-M.MANLEY	0100-75100-9-1110-1000-520000-001-0000	240.00
Warrant Total:					880.00
Vendor Total:					880.00
166-COMPREHENSIVE YOUTH SERVICES	512246486	PO-2000030	STUDENT SERVICES	0100-14000-0-1110-1000-580000-001-3103	4,668.48
Warrant Total:					4,668.48
Vendor Total:					4,668.48
1852-CORSARO'S FAMILY PIZZA	512246487	PO-2000255	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	78.46
		Warrant Total:			
	512251869	PO-2000379	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	78.46
Warrant Total:					78.46
Vendor Total:					156.92
1054-CRASS, DIANA	512244625	PO-2000264	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-0000	26.23
		PO-2000264	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-0000	49.28
Warrant Total:					75.51
Vendor Total:					75.51
1539-CSU-FRESNO FOUNDATION	512251870	PO-2000283	CCSWLP-Y.BRAVO	0100-40350-0-1110-1000-520000-001-0000	350.00
		PO-2000283	CCSWLP-J.CONTRERAS	0100-40350-0-1110-1000-520000-001-0000	350.00
Warrant Total:					700.00
Vendor Total:					700.00
1231-CUMMINS PACIFIC LLC	512246488	PO-2000299	REPAIRS-BUS 3	0100-00000-0-1110-3600-560022-001-0000	1,291.73
Warrant Total:					1,291.73
Vendor Total:					1,291.73
210-DAVIS, DOUG	512244626	PO-2000281	AERIES CONF-MEALS 09/22	0100-40350-0-1110-1000-520000-001-0000	19.57
		PO-2000281	AERIES CONF-MEALS 09/23	0100-40350-0-1110-1000-520000-001-0000	32.67
		PO-2000281	AERIES CONF-MEALS 09/24	0100-40350-0-1110-1000-520000-001-0000	16.03
Warrant Total:					68.27
Vendor Total:					68.27
2520-DBA: BEDFORD FREEMAN & WORTH	512244627	LB-190045	TEXTBOOKS-SOC STUDIES	0100-00000-0-1110-1000-410000-001-1170	65.82
		PO-2000130	TEXTBOOKS	0100-63000-0-1110-1000-430000-001-0000	1,503.42
		PO-2000130	TEXTBOOKS	0100-63000-0-1110-1000-430000-001-0000	3,766.68
Warrant Total:					5,335.92
Vendor Total:					5,335.92

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2516-DBA: CADCIM TECHNOLOGIES	512244628	LB-190047	SUPPLIES-CARPENTRY	0100-63870-8-3800-1000-430000-001-3019	1,068.05
					Warrant Total: 1,068.05
					Vendor Total: 1,068.05
1037-DBA: DANNY'S DIESEL REPAIR	512248405	PO-2000345	SUPPLIES-VEHICLE	0100-00000-0-1110-3600-430024-001-0000	151.42
					Warrant Total: 151.42
					Vendor Total: 151.42
2445-DBA: DINUBA GLASS CO.	512244629	PO-2000251	REPAIR-WINDOW	0100-81500-0-0000-8100-560019-000-0000	130.00
					Warrant Total: 130.00
					Vendor Total: 130.00
262-DBA: ENS ELECTRIC	512244630	PO-2000275	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	823.14
					Warrant Total: 823.14
					Vendor Total: 823.14
2535-DBA: GARIBALDI PRESS	512244631	PO-2000274	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	46.66
					Warrant Total: 46.66
					Vendor Total: 46.66
2528-DBA: MORPHY AWARDS & APPAREL	512244632	PO-2000184	BLOCK "K" AWARDS	0100-00000-0-1110-1000-430000-001-0000	3,425.98
					Warrant Total: 3,425.98
					Vendor Total: 3,425.98
1305-DBA: NAPA AUTO PARTS	512246489	PO-2000010	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	435.78
		PO-2000010	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	73.18
					Warrant Total: 508.96
					Vendor Total: 508.96
599-DBA: PEPSI-COLA	512246490	PO-2000260	SUPPLIES-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	372.74
					Warrant Total: 372.74
					Vendor Total: 372.74
2096-DBA: PROACTIVE K-9's	512246491	PO-2000029	CANINE DETECTION	0100-41270-0-1110-1000-580000-001-3107	500.00
					Warrant Total: 500.00
					Vendor Total: 500.00
2167-DBA: SEBASTIAN	512244633	PO-2000016	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	69.90
					Warrant Total: 69.90
					Vendor Total: 69.90

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2443-DBA: SEQUOIA CONSTRUCTION CO.	512244634	PO-2000285	REPAIRS-OFFICE	0100-81500-0-0000-8100-560019-000-0000	801.70
					Warrant Total: 801.70
					Vendor Total: 801.70
2256-DBA: SOUTHERN CLASS	512244635	PO-2000272	BUS DRIVERS RECORDS	0100-00000-0-1110-3600-580000-001-0000	233.75
					Warrant Total: 233.75
					Vendor Total: 233.75
2057-DBA: TEAMTALK NETWORK	512244636	PO-2000019	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
					Warrant Total: 199.92
	512251872	PO-2000019	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
					Warrant Total: 199.92
					Vendor Total: 399.84
1715-DBA: U.S. BANK EQUIPMENT	512246493	PO-2000022	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	710.93
		PO-2000022	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	380.76
		PO-2000022	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	3,822.70
					Warrant Total: 4,914.39
					Vendor Total: 4,914.39
835-DBA: VILLAGE TIRE SALES	512244638	PO-2000286	REPAIRS-BUS 4	0100-00000-0-1110-3600-560022-001-0000	611.79
					Warrant Total: 611.79
					Vendor Total: 611.79
1415-DBA: ZEE MEDICAL SERVICE CO.	512246494	PO-2000026	FIRST AID RESTOCK	0100-81500-0-0000-8100-430012-000-0000	152.13
		PO-2000026	FIRST AID RESTOCK	0100-00000-0-3200-1000-430012-002-0000	249.01
					Warrant Total: 401.14
					Vendor Total: 401.14
2237-DBA:SIERRA PACKAGING SOLUTIONS	512250141	PO-2000080	SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	1,795.28
		PO-2000080	SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	144.50
		PO-2000080	SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	164.88
		PO-2000080	SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	580.36
		CM-2000012	RETURN	0100-00000-0-0000-8200-430006-000-0000	(247.32)
					Warrant Total: 2,437.70
					Vendor Total: 2,437.70
1454-DONOVAN, BRIAN	512244639	PO-2000240	FFA CONV-FLIGHT/CAR	0100-70100-0-3800-1000-520000-001-0000	365.62
		PO-2000240	FFA CONV-FLIGHT/CAR	0100-35500-0-3800-1000-520000-001-0000	365.62
					Warrant Total: 731.24
					Vendor Total: 731.24

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1077-E. G. BABCOCK CO.	512244640	PO-2000284	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430018-000-0000	368.42	
		PO-2000226	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430018-000-0000	32.72	
	Warrant Total:					401.14
	512248407	PO-2000335	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	325.82	
Warrant Total:					325.82	
Vendor Total:					726.96	
2041-ENFINITY CENTRALVAL7 KJUHSD	512246496	PO-2000007	SOLAR	0100-11000-0-0000-8200-550001-000-0005	12,193.20	
					Warrant Total:	12,193.20
Vendor Total:					12,193.20	
1261-ENNS, MIKE	512246497	PO-2000008	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	1,530.00	
					Warrant Total:	1,530.00
Vendor Total:					1,530.00	
274-EWING IRRIGATION PRODUCTS INC.	512244641	PO-2000230	SUPPLIES-MAINT	0100-00000-0-0000-8200-430010-000-0000	480.23	
					Warrant Total:	480.23
	512251873	PO-2000378	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	349.89	
Warrant Total:					349.89	
Vendor Total:					830.12	
1383-FCOE/C&I	512244642	PO-2000239	MATHEMATICS/SPEC NEEDS	0100-75100-9-1110-1000-520000-001-0000	350.00	
					Warrant Total:	350.00
Vendor Total:					350.00	
2411-FORD MOTOR CREDIT COMPANY LLC	512248408	PO-2000120	AG VAN	0100-00000-0-0000-9100-743800-000-1132	1,197.06	
					PO-2000120	AG VAN
	Warrant Total:					7,519.65
Vendor Total:					7,519.65	
1851-FOWLER UNIFIED SCHOOL DIST.	512244643	LB-190038	2018-2019 SPEECH SERVICES	0100-33100-0-5750-3150-580000-001-9910	1,545.39	
					LB-190038	2018-2019 SPEECH SERVICES
	Warrant Total:					22,872.00
Vendor Total:					22,872.00	
2152-GARCIA, MANUEL	512246498	PO-2000136	SUPPLIES-GOLF CARTS	0100-00000-0-0000-8200-430024-000-0000	180.00	
					PO-2000136	SUPPLIES-GOLF CARTS
	Warrant Total:					1,371.94
	512251874	PO-2000136	SUPPLIES-GOLF CARTS	0100-00000-0-0000-8200-430024-000-0000	4,519.77	
Warrant Total:					4,519.77	
Vendor Total:					5,891.71	

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354-HARNES, STEVE	512244645	PO-2000237	SUPPLIES-SCIENCE	0100-14000-0-1110-1000-430000-001-1167	36.77
		PO-2000237	SUPPLIES-SCIENCE	0100-14000-0-1110-1000-430000-001-1167	12.10
					Warrant Total: 48.87 Vendor Total: 48.87
2201-ILLUMINATE EDUCATION INC.	512244646	PO-2000037	DATA ASSESSMENT	0100-14000-0-1110-2420-580000-001-3093	11,046.20
					Warrant Total: 11,046.20 Vendor Total: 11,046.20
1721-INFINITY COMMUNICATIONS &	512246499	PO-2000071	ERATE CONSULTING	0100-00000-0-0000-7150-580000-000-0000	1,125.00
					Warrant Total: 1,125.00 Vendor Total: 1,125.00
2328-IRRIGATION MATTERS INC.	512246500	PO-2000290	ANNUAL SUBSCRIPTION	0100-81500-0-0000-8100-560010-000-0000	380.00
					Warrant Total: 380.00 Vendor Total: 380.00
2157-JENSEN, SHARI	512244647	PO-2000282	AERIES CONF-MEALS 09/22	0100-40350-0-1110-1000-520000-001-0000	9.69
		PO-2000282	AERIES CONF-MEALS 09/23	0100-40350-0-1110-1000-520000-001-0000	31.00
		PO-2000282	AERIES CONF-MEALS 09/24	0100-40350-0-1110-1000-520000-001-0000	12.03
					Warrant Total: 52.72 Vendor Total: 52.72
400-JOE SAUBERT INC.	512251875	PO-2000371	REPAIRS-LEAK STADIUM	0100-81500-0-0000-8100-560019-000-0000	144.00
					Warrant Total: 144.00 Vendor Total: 144.00
1853-KROEGER EQUIPMENT & SUPPLY CO.	512248409	PO-2000341	TRANS. BUS 4	0100-00000-0-1110-3600-430024-001-0000	55.63
		PO-2000341	TRANS. BUS 4	0100-00000-0-1110-3600-430024-001-0000	308.96
		CM-2000011	CREIDT	0100-00000-0-1110-3600-430024-001-0000	(127.72)
					Warrant Total: 236.87 Vendor Total: 236.87
1850-LAWRENCE TRACTOR COMPANY INC.	512244648	PO-2000164	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430024-000-0000	285.32
					Warrant Total: 285.32 Vendor Total: 285.32
461-LEE'S SERVICE	512246501	PO-2000298	TRANSPORTATION	0100-00000-0-1110-3600-560005-001-0000	196.39
					Warrant Total: 196.39 Vendor Total: 196.39

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469-LINGER PETERSON SHRUM	512244649	PO-2000028	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	5,800.00
					Warrant Total: 5,800.00
					Vendor Total: 5,800.00
476-LOZANO SMITH LLP	512244650	PO-2000187	SPEC ED LEGAL CONSTORT.	0100-40350-0-1110-1000-520000-001-0000	320.00
		PO-2000271	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	59.00
		PO-2000271	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	135.00
		PO-2000271	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	4,827.75
					Warrant Total: 5,341.75
	512248410	PO-2000346	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	112.50
		PO-2000346	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	405.00
					Warrant Total: 517.50
					Vendor Total: 5,859.25
479-LUND, ROBIN	512244652	PO-2000193	FRESHMAN BBQ	0100-63000-0-1110-1000-430000-001-0036	562.96
					Warrant Total: 562.96
					Vendor Total: 562.96
2138-MAILFINANCE INC.	512246502	PO-2000009	POSTAGE MACHINE LEASE	0100-00000-0-0000-7300-590002-000-0000	710.73
					Warrant Total: 710.73
					Vendor Total: 710.73
504-McCORMICK'S GROUP LLC	512246503	PO-2000269	EQUIPMENT-DISTRICT WIDE	0100-90520-0-0000-8200-640000-000-0000	2,864.99
					Warrant Total: 2,864.99
					Vendor Total: 2,864.99
2255-MID VALLEY DISPOSAL LLC	512244654	PO-2000207	REFUSE/EXCHANGE	0100-81500-0-0000-8100-550008-000-0000	580.50
					Warrant Total: 580.50
					Vendor Total: 580.50
2083-MONOPRICE INC.	512246504	PO-2000296	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	254.13
					Warrant Total: 254.13
					Vendor Total: 254.13
539-NASCO-MODESTO	512251876	PO-2000221	SUPPLIES-ART	0100-14000-0-1110-1000-430000-001-1133	49.82
		PO-2000221	SUPPLIES-ART	0100-14000-0-1110-1000-430000-001-1133	66.43
		PO-2000221	SUPPLIES-ART	0100-14000-0-1110-1000-430000-001-1133	1,399.91
					Warrant Total: 1,516.16
					Vendor Total: 1,516.16

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547-NELSON'S ACE HARDWARE	512244655	PO-2000291	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	17.60
		PO-2000011	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	898.09
	Warrant Total: 915.69				
	512251877	PO-2000011	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	636.32
	Warrant Total: 636.32				
Vendor Total: 1,552.01					
1358-NELSON'S POWER CENTER	512244656	PO-2000268	EQUIPMENT-MAINT	0100-90520-0-0000-8200-640000-000-0000	2,277.98
		Warrant Total: 2,277.98			
	Vendor Total: 2,277.98				
568-OFFICE DEPOT INC.	512244657	PO-2000235	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	177.11
		PO-2000241	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	198.66
		PO-2000241	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	198.66
		PO-2000245	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	36.38
		PO-2000258	SUPPLIES-SOCIAL SCIENCE	0100-63000-0-1110-1000-430000-001-1170	67.88
		PO-2000261	SUPPLIES-CAREER CENTER	0100-00000-0-1110-3110-430000-001-0000	14.53
		PO-2000266	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	354.41
	Warrant Total: 1,047.63				
	512246505	PO-2000277	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	32.67
		PO-2000277	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	79.73
		PO-2000278	SUPPLIES-I.S.	0100-00000-0-3300-1000-430000-002-0000	185.25
	Warrant Total: 297.65				
	512250142	PO-2000319	COPY PAPER	0100-00000-0-1110-1000-430000-001-0000	6,536.32
		PO-2000329	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	15.90
		PO-2000329	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	16.34
		PO-2000329	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	47.14
	Warrant Total: 6,615.70				
	512251878	PO-2000349	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	12.50
		PO-2000349	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	45.75
		PO-2000350	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	2.42
		PO-2000350	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	93.21
	Warrant Total: 153.88				
Vendor Total: 8,114.86					
584-PACIFIC GAS & ELECTRIC CO.	512244658	PO-2000012	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	15,038.79
		Warrant Total: 15,038.79			
	512246506	PO-2000012	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	244.50
		PO-2000012	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	10.51
		PO-2000012	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	10.52
Warrant Total: 265.53					
Vendor Total: 15,304.32					

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585-PACIFIC WEST CONTROLS INC.	512246507	PO-2000013	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00
2089-PBIS APPS	512244659	PO-2000190	SWIS LICENSE	0100-14000-0-1110-1000-580000-001-0036	350.00
		PO-2000190	SWIS LICENSE	0100-14000-0-1110-1000-580000-002-0036	350.00
				Warrant Total:	700.00
				Vendor Total:	700.00
439-PHILLIPS 66-CO./SYNCB	512246508	PO-2000126	FUEL	0100-00000-0-1110-3600-430009-001-9959	294.39
				Warrant Total:	294.39
				Vendor Total:	294.39
1726-POSTMASTER	512244660	PO-2000257	BULK MAIL FEE	0100-00000-0-1110-1000-590010-001-0015	235.00
				Warrant Total:	235.00
				Vendor Total:	235.00
2531-PROFESSIONAL PRINT & MAIL INC.	512248412	PO-2000246	SUPPLIES-ENVELOPES	0100-00000-0-0000-7150-430000-000-0000	1,351.78
				Warrant Total:	1,351.78
				Vendor Total:	1,351.78
2324-PRO-PT	512246509	PO-2000015	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,750.00
				Warrant Total:	4,750.00
				Vendor Total:	4,750.00
625-PSI EQUIPMENT SALES INC.	512248413	PO-2000342	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	285.35
				Warrant Total:	285.35
				Vendor Total:	285.35
1728-RAY MORGAN COMPANY INC.	512244661	PO-2000064	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	141.71
		PO-2000064	COPIER MAINT	0100-00000-0-1110-2420-560008-001-0000	133.11
				Warrant Total:	274.82
	512251880	PO-2000064	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	100.58
		PO-2000064	COPIER MAINT	0100-00000-0-1110-2420-560008-001-0000	49.88
				Warrant Total:	150.46
				Vendor Total:	425.28
1519-SCHOLASTIC INC.	512244662	PO-2000133	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-0000	156.59
				Warrant Total:	156.59
				Vendor Total:	156.59

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700-SCHOOL SERVICES OF CALIFORNIA	512246511	PO-2000068	CONQUERING BUDGETS	0100-00000-0-0000-7300-520000-000-0000	250.00	
	Warrant Total:					250.00
	512251881	PO-2000188	COLLECTIVE BARGAINING	0100-00000-0-0000-7300-520000-000-0000	250.00	
		PO-2000188	COLLECTIVE BARGAINING	0100-00000-0-0000-7150-520000-000-0000	250.00	
	Warrant Total:					500.00
Vendor Total:					750.00	
898-SCHREINER, CINDY	512244663	PO-2000280	AERIES CONF-MEALS 09/22	0100-40350-0-1110-1000-520000-001-0000	12.06	
		PO-2000280	AERIES CONF-MEALS 09/23	0100-40350-0-1110-1000-520000-001-0000	26.68	
		PO-2000280	AERIES CONF-MEALS 09/24	0100-40350-0-1110-1000-520000-001-0000	9.46	
	Warrant Total:					48.20
Vendor Total:					48.20	
724-SISC III	512244664	PV-2000008	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,911.50	
		PV-2000008	BC RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,826.30	
		PV-2000008	RS RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,233.80	
		PV-2000008	BS RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,205.80	
		PV-2000008	JD-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,232.80	
		PV-2000008	JH RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,792.80	
		PV-2000008	STAFF	0100-00010-0-0000-0000-951400-000-0000	146,049.50	
	Warrant Total:					162,252.50
Vendor Total:					162,252.50	
2150-SPINITAR	512244665	PO-2000134	REPAIR-LIBRARY	0100-00000-0-1110-2420-560007-001-0000	683.65	
		PO-2000220	REPAIRS-LAMINATOR	0100-00000-0-1110-2420-560007-001-0000	287.38	
	Warrant Total:					971.03
Vendor Total:					971.03	
752-SWANSON FAHRNEY FORD	512246513	PO-2000297	REPAIRS-AG TRUCK	0100-00000-0-1110-3600-560022-001-0000	225.00	
Warrant Total:					225.00	
Vendor Total:					225.00	
1527-SWEETWATER SOUND INC.	512250143	PO-2000323	SUPPLIES-MUSIC	0100-63000-0-1110-1000-430000-001-1155	628.54	
Warrant Total:					628.54	
Vendor Total:					628.54	
758-TCM INVESTMENTS	512244666	PO-2000018	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31	
		PO-2000018	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.32	
		PO-2000018	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76	
	Warrant Total:					165.39
Vendor Total:					165.39	

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2529-THE COLLEGE BOARD	512244667	PO-2000198	AP WORKSHOP	0100-40350-0-1110-1000-520000-001-0000	235.00
					Warrant Total: 235.00
					Vendor Total: 235.00
2536-THE FOUNDATION @ FCOE	512244668	PO-2000279	CRADLE TO CAREER	0100-00000-0-0000-7150-530000-000-9973	500.00
					Warrant Total: 500.00
					Vendor Total: 500.00
774-THE GAS COMPANY	512248414	PO-2000020	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	326.99
					Warrant Total: 326.99
					Vendor Total: 326.99
779-THE HOME DEPOT	512246516	PO-2000021	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	874.05
		PO-2000021	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	322.96
					Warrant Total: 1,197.01
					Vendor Total: 1,197.01
817-UNITED PARCEL SERVICE	512246517	PO-2000023	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	116.00
					Warrant Total: 116.00
					Vendor Total: 116.00
2297-VALERO MARKETING & SUPPLY COMP	512248415	PO-2000024	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,380.42
					Warrant Total: 1,380.42
					Vendor Total: 1,380.42
828-VALLEY IRON INC	512244669	PO-2000161	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	314.70
					Warrant Total: 314.70
					Vendor Total: 314.70
829-VALLEY PUBLIC TELEVISION	512244670	PO-2000259	FOGGY DAY	0100-00000-0-0000-7150-580016-000-0000	500.00
					Warrant Total: 500.00
					Vendor Total: 500.00
2151-VERIZON WIRELESS	512248416	PO-2000025	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	767.74
					Warrant Total: 767.74
					Vendor Total: 767.74
837-VIRCO MANUFACTURING CORP	512248417	PO-2000196	EQUIPMENT	0100-90520-0-1110-1000-640000-000-0000	763.62
					Warrant Total: 763.62
					Vendor Total: 763.62

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2414-WALTERMAN, RYAN	512244671	PO-2000254	EPI-PEN/CPR TRAINING	0100-00000-0-0000-2700-580000-002-7026	49.95	
	Warrant Total:					49.95
	512246518	PO-2000330	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	106.71	
	Warrant Total:					106.71
	512248418	PO-2000344	NOTARY	0100-00000-0-1110-1000-580000-002-0000	15.00	
	Warrant Total:					15.00
	512250144	PO-2000359	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	39.99	
		PO-2000359	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	41.94	
		PO-2000359	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	45.78	
	Warrant Total:					127.71
Vendor Total:					299.37	
933-WEST VALLEY SUPPLY INC.	512244672	PO-2000267	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	96.14	
	Warrant Total:					96.14
	Vendor Total:					96.14
2321-WESTAIR GASES & EQUIPMENT INC.	512244673	PO-2000163	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	10.80	
		PO-2000163	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	353.06	
		PO-2000163	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	10.80	
		PO-2000163	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	353.07	
	Warrant Total:					727.73
Vendor Total:					727.73	
868-WILLIAMS, GAIL	512246519	PO-2000304	SUPPLIES-MATH	0100-00000-0-1110-2420-430000-001-1152	67.26	
	Warrant Total:					67.26
	Vendor Total:					67.26
2394-WOODS, JOSHUA	512246520	PO-2000325	CODE.ORG WRKSHP-MILEAGE	0100-00000-0-1110-1000-520000-001-0000	25.28	
	Warrant Total:					25.28
	512250145	PO-2000358	CODE.ORG WRKSHP-MILEAGE	0100-00000-0-1110-1000-520000-001-0000	25.28	
	Warrant Total:					25.28
Vendor Total:					50.56	
Fund Total:					384,097.67	

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1300-Cafeteria Fund					
1253-AMAZON.COM LLC	512244614	PO-2000186	SUPPLIES	1300-53100-0-0000-3700-430000-000-0000	54.20
				Warrant Total:	54.20
				Vendor Total:	54.20
1994-DINUBA UNIFIED SCHOOL DISTRICT	512246495	PO-2000331	LUNCHES-SEPT 2019	1300-53100-0-0000-3700-580000-000-0000	5,356.75
				Warrant Total:	5,356.75
				Vendor Total:	5,356.75
568-OFFICE DEPOT INC.	512251879	PO-2000367	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	3.14
				Warrant Total:	3.14
				Vendor Total:	3.14
2163-PRODUCERS DAIRY FOODS INC.	512246510	PO-2000293	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	70.57
		PO-2000293	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	28.19
		PO-2000293	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	84.66
		PO-2000293	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	211.60
				Warrant Total:	395.02
				Vendor Total:	395.02
755-SYSCO CENTRAL CALIFORNIA INC.	512246514	PO-2000294	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	526.10
		CM-2000008	REFUND	1300-53100-0-0000-3700-470002-000-0000	(518.99)
		PO-2000294	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	674.21
		PO-2000294	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	565.57
				Warrant Total:	1,246.89
				Vendor Total:	1,246.89
1368-T.S. WOO DISTRIBUTING INC.	512246515	PO-2000295	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	778.40
		PO-2000295	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	216.00
				Warrant Total:	994.40
				Vendor Total:	994.40
Fund Total:					8,050.40

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 10/01/2019 thru 10/31/2019
 Regular Meeting November 18, 2019**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
1400-Deferred Maintenance Fund					
2443-DBA: SEQUOIA CONSTRUCTION COMP	512246492	PO-2000322	CHARGING STATIONS	1400-00000-0-0000-8500-560019-000-0000	1,800.00
				Warrant Total:	1,800.00
				Vendor Total:	1,800.00
2098-MC DONALD ASPHALT CONSTRUCTION	512244653	PO-2000113	REPAIRS-CONCRETE	1400-00000-0-0000-8500-560019-000-0000	2,100.00
				Warrant Total:	2,100.00
				Vendor Total:	2,100.00
Fund Total:					3,900.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 10/01/2019 thru 10/31/2019
Regular Meeting November 18, 2019

Vendor	Warrant #	Reference	Description	Fu---Re----Y-G ---Fn---Ob-----Si--Dp	Amount
2104-Building Fund					
2443-DBA: SEQUOIA CONSTRUCTION COMP	512251871	PO-2000320	OASIS-EXTERIOR REPAIR	2104-00000-0-0000-8500-620000-000-0000	7,944.88
		PO-2000363	MAINT PROJECT 1662	2104-00000-0-0000-8500-620016-000-2925	79,564.31
Warrant Total:					87,509.19
Vendor Total:					87,509.19
2454-DBA: THE TAYLOR GROUP ARCH.	512244637	PO-2000248	CAMPUS HARDSCAPE	2104-00000-0-0000-8500-620002-000-2924	43,470.00
		512248406	PO-2000347	KHS HARDSCAPE	2104-00000-0-0000-8500-620002-000-2924
Warrant Total:					43,470.00
Vendor Total:					17,388.00
2380-GONZALEZ ARCHITECTS	512244644	PO-2000151	MAINT BLDG 1662	2104-00000-0-0000-8500-620002-000-2925	16,249.00
		Warrant Total:			
Vendor Total:					16,249.00
476-LOZANO SMITH LLP	512244651	PO-2000271	LEGAL SERVICES	2104-00000-0-0000-8500-580018-000-2927	7,581.50
		512248411	PO-2000346	LEGAL SERVICES	2104-00000-0-0000-8500-580018-000-2927
Warrant Total:					7,581.50
Vendor Total:					3,308.02
Vendor Total:					10,889.52
Fund Total:					175,505.71

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 10/01/2019 thru 10/31/2019
 Regular Meeting November 18, 2019**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
2500-Capital Facilities Fund					
1253-AMAZON.COM LLC	512244615	PO-2000167	TABLE-OASIS	2500-90510-0-0000-8500-640003-000-0000	106.51
					Warrant Total: 106.51
					Vendor Total: 106.51
139-CERTIFIED SPECIALIST INC.	512244622	PO-2000203	ASBESTOS SAMPLING	2500-00000-0-0000-8500-620000-000-0000	1,499.05
					Warrant Total: 1,499.05
					Vendor Total: 1,499.05
156-CLAY ELEMENTARY SCHOOL	512246485	PV-2000011	3740 AVE. 420	2500-90510-0-0000-0000-868100-000-0000	6,135.25
		PV-2000011	14555 E. NEBRASKA	2500-90510-0-0000-0000-868100-000-0000	20,105.91
					Warrant Total: 26,241.16
					Vendor Total: 26,241.16
2004-SCHOOL WORKS INC.	512246512	PO-2000135	DEV. FEE STUDY	2500-90510-0-0000-8500-620001-000-0000	5,150.00
					Warrant Total: 5,150.00
					Vendor Total: 5,150.00
Fund Total:					32,996.72

ISSUE: Presentation of Interdistrict Attendance Permits for the 2019-20 school year.

OUT

GRADE

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Obannon, Chloe

9

ACTION: Accept or reject Interdistrict permits as presented.

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

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is the 2020-2021 KJUHS School Calendar.

ACTION: Approve or deny the 2020-2021 KJUHS School Calendar.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT 2020-21 SCHOOL CALENDAR

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

() Local Holiday
[] Legal Holiday

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

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

ISSUE:

Presented to the Board is the resignation of Manuel Aguilera, Utility Worker/Bus Driver from the Kingsburg Joint Union High School District as of November 29th, 2019.

ACTION:

Approve or deny the resignation of Manuel Aguilera.

RECOMMENDATION:

Recommend approval with best wishes

FOR BOARD ACTION:

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

To Who it may concern;

COPY

As of Today the 16th of Oct, 2019 after much consideration and deep feeling for KHS, I'm giving my notice of retirement.

My last day of work will be the 29th of Nov, 2019 Thank you for all the GREAT years I've had at KHS..

Sincerely

Manuel Aguilera

A handwritten signature in cursive script that reads "Manuel Aguilera". The signature is written in black ink and is positioned below the printed name.

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

“All Period” schedule for the following dates:

- April 15, 2019
- April 16, 2019
- April 17, 2019
- April 20, 2019

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

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT 2019-2020 SCHOOL CALENDAR

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

() Local Holiday
[] Legal Holiday

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

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

ISSUE: Presented to the Board is Resolution #R10-1920 In the Matter of Setting the Day and Time of the Annual Organizational Meeting of the Board.

ACTION: Approve or deny the date and time of _____ for the Annual Organizational Meeting of the Board.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



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

BEFORE THE GOVERNING BOARD OF THE
KINGSBURG JOINT UNION SCHOOL DISTRICT
COUNTY OF FRESNO, CALIFORNIA

COPY

In the Matter of Setting the)
Day and Time of the Annual Organizational) RESOLUTION #R10-1920
Meeting of the Board)

WHEREAS, California Education Code section 35143 (applicable to school districts) and section 72000 (applicable to community college districts) require the district's governing board to hold an annual organizational meeting on a day within a 15-day period which commences with the date upon which a governing board member elected takes office, the second Friday in December; and

WHEREAS, pursuant to the aforementioned statutes, the annual organizational meeting day and time is to be selected by the governing board at the regular meeting held immediately prior to the first day of the 15-day period.

NOW, THEREFORE, BE IT RESOLVED that the _____ day of December 2019, at _____, is the day and time ordered as the day of the annual organizational meeting for the above-named governing board.

BE IT FURTHER RESOLVED that the clerk/secretary of the governing board is directed to notify the Fresno County Superintendent of Schools by sending an executed copy of this Resolution and the attached Certification to the Fresno County Superintendent of Schools.

BE IT FURTHER RESOLVED the clerk/secretary of the governing board shall, within 15 days prior to the day of the annual organizational meeting, notify all members and members-elect, if any, of the day and time selected for the annual organizational meeting of the governing board, in writing.

The foregoing Resolution was adopted this 18th day of November, 2019, at a regular meeting of the governing board hereof by the following vote:

Board Member _____: __ Yes __ No __ Abstain __ Absent
Board Member _____: __ Yes __ No __ Abstain __ Absent
Board Member _____: __ Yes __ No __ Abstain __ Absent
Board Member _____: __ Yes __ No __ Abstain __ Absent
Board Member _____: __ Yes __ No __ Abstain __ Absent

Dated: November 18, 2019.

Signature: _____

Print Name: Johnie Thomsen, President of the Board

CERTIFICATION

STATE OF CALIFORNIA)
)
COUNTY OF FRESNO)

I, the undersigned, hereby certify that the above is a true and correct copy of a Resolution setting the day and time of the annual organizational meeting of the governing board, and that such Resolution appears in the official minutes of the governing board under that date.

Dated: November 18th, 2019.

Signature: _____

Print Name: Johnie Thomsen, President of the Board

Annual Organizational Meeting Statutes – School Districts

California Education Code § 5017

Each person elected at a regular biennial governing board member election shall hold office for a term of four years commencing on the second Friday in December next succeeding his or her election. Any member of the governing board of a school district or community college district whose term has expired shall continue to discharge the duties of the office until his or her successor has qualified. The term of the successor shall begin upon the expiration of the term of his or her predecessor.

California Education Code § 35143

The governing board of each school district shall hold an annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected by the board at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the county superintendent of schools of the day and time selected. The clerk of the board shall, within 15 days prior to the date of the annual meeting, notify in writing all members and members-elect of the date and time selected for the meeting.

If the board fails to select a day and time for the meeting, the county superintendent of schools having jurisdiction over the district shall, prior to the first day of such 15-day period and after the regular meeting of the board held immediately prior to the first day of such 15-day period, designate the day and time of the annual meeting. The day designated shall be within the 15-day period. He shall notify in writing all members and members-elect of the date and time.

At the annual meeting the governing board of each high school district, union high school district, and joint union high school district shall organize by electing a president from its members and a clerk.

At the annual meeting each city board of education shall organize by electing a president from its members.

At the annual meeting the governing board of each other type of school district, except a community college district, shall elect one of its members clerk of the district.

As an alternative to the procedures set forth in this section, a city board of education whose members are elected in accordance with a city charter for terms of office commencing in December, may hold its annual organizational meeting required in this section between December 15 and January 14, inclusive, as provided in rules and regulations which shall be adopted by such board. At the annual meeting the city board of education shall organize by electing a president and vice president from its members who shall serve in such office during the period January 15 next to the following January 14, unless removed from such office by majority vote of all members of the city board of education.

ISSUE:

Presented to the Board is Resolution #R11-1920 Ordering an Election to Authorize the Issuance of General Obligation Bonds, Establishing Specifications of the Election Order, and Requesting Consolidation with Other Elections Occurring on March 3, 2020.

ACTION:

Approve or deny Resolution #R11-1920 Ordering the Election to Authorize the Issuance of General Obligation Bonds.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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



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

RESOLUTION NO. R11-1920

RESOLUTION OF THE BOARD OF TRUSTEES OF THE KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT ORDERING AN ELECTION TO AUTHORIZE THE ISSUANCE OF GENERAL OBLIGATION BONDS, ESTABLISHING SPECIFICATIONS OF THE ELECTION ORDER, AND REQUESTING CONSOLIDATION WITH OTHER ELECTIONS OCCURRING ON MARCH 3, 2020

WHEREAS, the Kingsburg Joint Union High School District (the "District"), Fresno County, Kings County and Tulare County, State of California (the "State"), is committed to providing quality education to its students; and

WHEREAS, the District's facilities are in need of rehabilitation, upgrades, modernization and safety improvements in order to provide the education District students deserve in a safe and modern environment; and

WHEREAS, a local funding source is needed to enable the District to provide said facilities for its present and future students; and

WHEREAS, in the judgment of the Board of Trustees (the "Board") of the District, it is advisable to call an election to submit to the electors of the District the question of whether bonds of the District shall be issued and sold for the purpose of raising money for the acquisition and improvement of real property and the furnishing and equipping of school facilities of the District; and

WHEREAS, the Board is authorized, upon a two-thirds vote of the Board, to pursue the authorization and issuance of bonds by a 55% vote of the electorate on the question of whether bonds of the District shall be issued and sold for specified purposes, under Article XIII A Section 1 paragraph (b) of the California Constitution ("Article XIII A") and under Education Code Section 15264 *et seq.* (the "Act"); and

WHEREAS, under the Act, the election may be ordered at a primary or general election, a regularly scheduled local election, or a statewide special election; and

WHEREAS, under Section 10403 *et seq.* of the California Elections Code, it is appropriate for the Board to request consolidation of the election with any and all other elections to be held on Tuesday, March 3, 2020, the date of the statewide primary election, and to request the Registrars of Voters of Fresno County, Kings County and Tulare County (the "County Registrars") to perform certain election services for the District; and

WHEREAS, in connection with the calling of a bond election and in accordance with Education Code Section 15100 subparagraph (c), the Board has obtained reasonable and informed projections of assessed property valuations that take into consideration projections of assessed property valuations made by the assessors of Fresno County, Kings County and Tulare County, respectively; and

WHEREAS, United States Income Tax Regulations section 1.150-2 provides generally that proceeds of tax-exempt debt are not deemed to be expended when such proceeds are used for reimbursement of expenditures made prior to the date of issuance of such debt unless certain procedures are followed, one of which is a requirement that (with certain exceptions), prior to the payment of any such expenditure, the issuer declares an intention to reimburse such expenditure; and

WHEREAS, the Board wishes at this time to take the necessary actions to declare its official intent to reimburse the expenditures referenced herein from the proceeds of bonds issued pursuant to voter authorization;

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Recitals. The foregoing recitals are true and correct.

Section 2. Call for Election. The Board hereby orders an election and submits to the electors of the District the question of whether general obligation bonds of the District shall be issued and sold in a maximum principal amount of \$17.0 million (the "Bonds") for the purposes described in the ballot measure approved under Section 4 and attached hereto as Appendix A and Appendix B, and paying all costs incident thereto. This Resolution constitutes the order of the District to call such election and shall constitute the "specifications of the election order" pursuant to Education Code Section 5322.

Section 3. Election Date. The date of the election shall be March 3, 2020, and the District's bond election shall be held solely within the boundaries of the District.

Section 4. Purpose of Election; Ballot Measure. The purpose of the election shall be for the voters in the District to vote on a bond measure, the full text of which is attached hereto as Appendix A (the "Full Text of the Measure"), containing the question of whether the District shall issue the Bonds for the purposes stated therein, together with the accountability requirements of Article XIII A and the requirements of Section 15272 of the Act. The Full Text of the Measure, which commences with the heading "FULL TEXT OF BOND MEASURE" and includes all of the text thereafter on Appendix A, shall be printed in the voter information pamphlet provided to voters, with such measure designation as is assigned to the measure. As required by Education Code Section 5322 and Elections Code Section 13247, the abbreviated statement of the measure to appear on the ballot is attached hereto as Appendix B. The Superintendent of the District is hereby separately authorized and directed to make any changes to the text of the full text and/or abbreviated statement of the measure as described herein to conform to any requirements of Article XIII A, the Act or the County Registrars.

Section 5. Authority for Election. The authority for ordering the election is contained in Section 15264 *et. seq.* of the Act and Section 1 paragraph (b) subsection (3) of Article XIII A. The authority for the specification of this election order is contained in Section 5322 of the Education Code.

Section 6. Proceeds for School Facilities Projects. The Board certifies that the proceeds from the sale of the Bonds will be used only for the purposes specified in Section 1(b)(3) of Article XIII A and as further specified in Appendix A, and not for any other purpose, including teacher and administrator salaries and other school operating expenses. Further, as required by Article XIII A, the Board hereby certifies that it has evaluated safety, class size and information technology needs in developing the list of school facilities projects set forth in Appendix A.

Section 7. Covenants of the Board upon Approval of the Bonds by the Electorate; Accountability Measures. As required by Article XIII A, Section 15278 of the Act, and Government Code Section 53410, in the event 55% of the voters voting in the District approve of the Bonds, the Board shall:

- (a) conduct an annual, independent performance audit to ensure that the funds have been expended only on the projects listed in Appendix A;
- (b) conduct an annual, independent financial audit of the proceeds from the sale of the Bonds until all of those proceeds have been expended for the school facilities projects listed in Appendix A;
- (c) establish and appoint members to an independent citizens' oversight committee in accordance with Sections 15278, 15280, and 15282 of the Act;
- (d) apply the Bond proceeds only to the specific purposes stated in the ballot proposition;
- (e) cause the creation of accounts into which bond proceeds shall be deposited; and
- (f) cause the preparation of an annual report pursuant to Government Code Sections 53410 and 53411.

Section 8. Statement Regarding State Matching Funds. The District anticipates that matching funds from the State of California, if available, may be required to complete a portion of the projects identified in Appendix A. As required pursuant to Education Code Section 15122.5, the following statement shall appear on the ballot: "Approval of this measure does not guarantee that the proposed project or projects that are the subject of bonds under this measure will be funded beyond the local revenues generated by this measure. The District's proposal for the project or projects described below may assume the receipt of matching state funds, which, if available, could be subject to appropriation by the Legislature or approval of a statewide bond measure."

Section 9. Delivery of this Resolution. The Clerk of the Board is hereby directed to send a copy of this Resolution to (1) the County Registrars and (2) the Clerks of the Boards of Supervisors of Fresno County, Kings County and Tulare County, for purposes of consolidation pursuant to Elections Code Section 10403. Pursuant to Education Code Section 5322, the Resolution shall be received by the County Registrar no later than 88 days prior to the election date, unless otherwise permitted by law.

The County Registrars are hereby requested to print the full text of the ballot measure in the ballot materials as it appears on Appendix A, and to provide all required notices of the election and other notices related thereto.

Section 10. Consolidation of Election; Request to Provide Services. The County Registrars and the Fresno County, Kings County and Tulare County Boards of Supervisors are hereby requested to consolidate the election ordered hereby with any and all other elections to be held on March 3, 2020 within the District.

The Boards of Supervisors of Fresno County, Kings County and Tulare County are hereby requested to permit the County Registrars to render all services specified by Section 10418 of the Elections Code relating to the election, such services to include the publication of a formal Notice of School Bond Election and the mailing of the sample ballot and tax rate statement.

As provided in Education Code Section 5303, because the District is situated in three counties, the Fresno County elections official, the Tulare County elections official and the Kings County elections official shall, by mutual agreement, provide for the performance of the duties relating to the District's bond election. The District hereby agrees to reimburse each county for such services.

Section 11. Ballot Arguments. As provided in Elections Code Section 9501, any and all members of this Board are hereby authorized to act as an author of any ballot argument prepared in connection with the election, including a rebuttal argument.

Section 12. Tax Rate Statement. Pursuant to Elections Code Section 9401, a tax rate statement has been prepared in the form attached hereto as Appendix C, which form of Tax Rate Statement is hereby approved for inclusion in the sample ballot. The President of the Board, the Clerk of the Board, the Superintendent of the District, or any written designee of the foregoing, are hereby authorized to finalize and execute the tax rate statement, and to file said statement with the County Registrars, in accordance with Section 9 hereof.

Section 13. Maturity Limit of Bonds. The Bonds may be issued in series by the District from time to time, and each series of Bonds shall mature not more than the legal limit at the time of such issuance thereof. The Bonds shall be issued under the Act, under the provisions of Section 53506 *et seq.* of the California Government Code, or under any other provision of law authorizing the issuance of general obligation bonds by school districts.

Section 14. Estimates Included in Ballot Materials. The measure authorized by this Resolution includes certain information which is based upon reasonable assumptions and current expectations, which may include information with respect to the amount of money required to repay issued bonds, the estimated rate of the approved tax

per \$100 of assessed valuation, and the period through which the proposed tax supporting bond repayment will be levied and collected. Any such estimates have been provided by the District in good faith based upon information currently available to the District, but depend on numerous variables which are subject to variation and change over the term of the District's overall facilities and bond financing plan. Such estimates and approximations are not intended by the Board to be additional restrictions on the District's bond program and bond issuances, and, other than the total principal amount of bonds authorized to be issued by the bond measure, shall not represent legal maximums or additional limitations on bond issuance.

Section 15. Reimbursement. The District hereby declares that it may pay certain costs of the projects listed in Appendix A prior to the date of issuance of bonds and, in such case, intends to use a portion of the proceeds of bonds for reimbursement of expenditures for the projects that are paid before the date of issuance of bonds.

Section 16. Official Actions. The President of the Board, the Clerk of the Board, the Superintendent of the District, or any written designee of the foregoing, are hereby separately authorized and directed to execute and deliver to county officials any directions, requisitions or other writings, and to make any changes to the texts of the measure as described herein and in the tax rate statement, to conform to any legal requirements or the County Registrar, in order to cause the election to be held and conducted in the District.

Section 17. Effective Date. This resolution shall take effect on and after its adoption.

The foregoing Resolution was adopted by the Board of Trustees of the Kingsburg Joint Union High School District, being the Board authorized by law to make the designations therein contained, by the following vote, on November 18, 2019.

Adopted by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

Attest:

President of the Board

Secretary to the Board

APPENDIX A

FULL TEXT OF BOND MEASURE

INTRODUCTION

The following is the abbreviated statement of the bond measure:

To improve the quality of high school facilities without increasing the estimated tax rate; repair/replace leaky roofs; improve student access to computers and modern technology; and modernize/renovate classrooms, restrooms and school facilities; shall Kingsburg Joint Union High School District's measure be adopted authorizing \$17,000,000 in bonds at legal interest rates, generating approximately \$1,000,000 annually while bonds are outstanding with levies of approximately 3 cents per \$100 assessed value, with annual audits, citizens' oversight and no money for salaries?

BOND AUTHORIZATION

By approval of this measure by at least 55% of the registered voters voting on the measure, the Kingsburg Joint Union High School District (the "District") will be authorized to issue and sell bonds of up to \$17.0 million in aggregate principal amount at interest rates not to exceed legal limits and to provide financing for the specific types of school facilities projects listed in the Bond Project List included below, subject to all the accountability requirements specified below.

ACCOUNTABILITY REQUIREMENTS

The provisions in this section are specifically included in this measure in order that the voters and taxpayers in the District may be assured that their money will be spent wisely. Expenditures to address specific facilities needs of the District will be in compliance with the requirements of Article XIII A, Section 1(b)(3), of the State Constitution and the Strict Accountability in Local School Construction Bonds Act of 2000 (codified at Education Code Sections 15264 and following.)

Evaluation of Needs. The Board of Trustees of the District (the "Board") has identified detailed facilities needs of the District and has determined which projects to finance from a local bond. The Board hereby certifies that it has evaluated safety, class size reduction, enrollment growth, and information technology needs in developing the Bond Project List included below.

Independent Citizens' Oversight Committee. Following approval of this measure, the Board will establish an independent citizens' oversight committee, under California Education Code Sections 15278 and following, to ensure bond proceeds are expended only on the types of school facilities projects listed below. The committee will be established within 60 days of the date when the results of the election appear in the minutes of the Board.

Performance Audits. The Board will conduct annual, independent performance audits to ensure that the bond proceeds have been expended only on the school facilities projects listed below.

Financial Audits. The Board will conduct annual, independent financial audits of the bond proceeds until all of those proceeds have been spent for the school facilities projects listed below.

Government Code Accountability Requirements. As required by Section 53410 of the Government Code, (1) the specific purpose of the bonds is set forth in this Full Text of the Measure, (2) the proceeds from the sale of the bonds will be used only for the purposes specified in this measure, and not for any other purpose, (3) the proceeds of the bonds, when and if issued, will be deposited into a building fund to be held by the Fresno County Treasurer, as required by the California Education Code, and (4) the Superintendent of the District shall cause an annual report to be filed with the Board not later than January 1 of each year, which report shall contain pertinent information regarding the amount of funds collected and expended, as well as the status of the projects listed in this measure, as required by Sections 53410 and 53411 of the Government Code.

NO TEACHER OR ADMINISTRATOR SALARIES

Proceeds from the sale of bonds authorized by this measure shall be used only for the purposes specified in Article XIII A, Section 1(b)(3), those being for the construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities, and the acquisition or lease of school facilities, and not for any other purpose, including teacher and administrator salaries and other school operating expenses.

STATE MATCHING FUNDS

The following statement is included in this measure pursuant to Education Code Section 15122.5: Approval of this measure does not guarantee that the proposed projects that are the subject of bonds under this measure will be funded beyond the local revenues generated by this measure. The District's proposal for the projects described below may assume the receipt of matching state funds, which, if available, could be subject to appropriation by the Legislature or approval of a statewide bond measure.

INFORMATION ABOUT ESTIMATES AND PROJECTIONS INCLUDED IN BALLOT

This measure authorizes the issuance of general obligation bonds to finance the types of projects set forth on the Bond Project List set forth below, to be repaid by tax collections for the years that bonds are outstanding. The measure presented to District voters on the ballot, as set forth above under the heading "INTRODUCTION", includes information regarding the expected approximate amount of money to be raised annually to pay issued bonds, the estimated rate of the approved tax per \$100 of assessed valuation, and the year through which it is approximated that the proposed tax will be levied and collected. Each of these estimates and approximations are provided as informational only. Such amounts are estimates only, and are not maximum amounts or limitations on the terms of the bonds or the tax rate or duration supporting repayment of bonds. The approximations and estimates provided depend on numerous variables

which are subject to variation and change over the term of the District's overall facilities and bond financing plan, including but not limited to the amount of bonds issued and outstanding at any one time, the interest rates applicable to issued bonds, market conditions at the time of sale of the bonds, when bonds mature, the timing of project needs and changes in assessed valuations in the District. As such, while such estimates and approximations have been provided based on information currently available to the District and its current expectations, such estimates and approximations are not limitations and are not binding upon the District.

BOND PROJECT LIST

Scope of Projects. Bond proceeds will be expended on the construction, reconstruction, rehabilitation, or replacement of school facilities of the District, including furnishing and equipping, and the acquisition or lease of real property for school facilities, and not for any other purpose, including teacher and administrator salaries or other school operating expenses, in compliance with California Constitution Article XIII A, Section 1(b)(3). This measure authorizes bond projects to be undertaken at all current and future District sites.

School Facility Project List. The items presented on the following list provide the types of projects authorized to be financed with voter-approved bond proceeds. Specific examples included on this list are not intended to limit the types of projects described on this list and authorized by this measure. The types of projects authorized are:

- Repair or replace leaky roofs
- Modernize outdated classrooms, restrooms and school facilities to meet 21st century educational standards, including providing updated furnishings and other equipment to facilitate a modern learning environment
- Improve student access to computers and modern technology, including providing all necessary infrastructure, hardware, software, computers, devices and other modern instructional equipment
- Make health and safety improvements, such as replacing aging building materials, including removal of hazardous materials identified either prior to or during construction including asbestos, and seismic reinforcements
- Make improvements to school safety and security, including fire alarms, sprinkler systems, school communication systems, security cameras, surveillance systems, lighting and fencing
- Improve energy-efficiency by installing solar panels
- Replace inadequate wiring and electrical systems to meet current electrical and accessibility codes, increase capacity, and relieve currently overloaded electrical systems.
- Improve athletic fields and facilities for school and community use
- Upgrade, expand, construct, repair and/or equip school facilities, including library/media centers, labs, multipurpose rooms, and other school facilities.

- Renovate, repair, expand and/or upgrade the interior and/or exterior of existing outdated classrooms, restrooms and school facilities
- Modernize outdated classroom interiors including new paint, carpet/vinyl, white marker boards, tackable surface and increased secure storage capacity for instructional materials and equipment
- Federal and State-mandated Occupational Safety & Health Administration (OSHA) safety upgrades, including playground equipment replacement
- Ensure and upgrade handicapped accessibility to District facilities, including to meet all federal and state-mandated Americans with Disabilities Act (ADA) accessibility to schools, and as mandated by the Division of the State Architect (DSA), including upgrades to site access, parking, staff and student restrooms, relocation of certain existing electrical devices, drinking fountains, playground equipment, and other necessary improvements.
- Upgrade, repair and/or expand school site parking, roadways, grounds and other infrastructure such as utility systems, including installing exterior lighting, repairing pathways, walkways, ADA access ramps and related landscaping

Each of the bond projects described in this Bond Project List include the costs of furnishing and equipping such facilities, and all costs which are incidental but directly related to the types of projects described above.

Examples of incidental costs include, but are not limited to: costs of design, engineering, architect and other professional services, facilities assessments, inspections, site preparation, utilities, landscaping, construction management and other planning and permitting, legal, accounting and similar costs; independent annual financial and performance audits; a customary construction contingency; demolition and disposal of existing structures; the costs of interim housing and storage during construction including relocation and construction costs incurred relating to interim facilities; rental or construction of storage facilities and other space on an interim basis for materials and other equipment and furnishings displaced during construction; costs of relocating facilities and equipment as needed in connection with the projects; interim classrooms and facilities for students, administrators, and school functions, including modular facilities; federal and state-mandated safety upgrades; addressing unforeseen conditions revealed by construction/modernization and other necessary improvements required to comply with existing building codes, including the Field Act; access requirements of the Americans with Disabilities Act; costs of the election; project construction oversight, management and administration during the duration of such projects, including by District personnel, and bond issuance costs.

Unforeseen conditions may arise during the course of planning, design and construction resulting in the scope and nature of any of the specific projects described above being altered by the District. In the event that the District determines that a modernization or renovation project is more economical for the District or otherwise in the District's best interests to be undertaken as new construction, this bond measure authorizes said new construction, including land acquisition, relocation, expansion and construction and/or reconstruction, and all costs relating thereto. In addition, this measure authorizes the acquisition of real property, including necessary rights of ways or other real property interests, required to expand District facilities, to provide access to school or other District facilities, or to provide additional school or related facilities.

Further, authorized projects include reimbursements for project costs previously paid and paying and/or prepaying interim or previously obtained financing for the types of projects included on the project list, such as bond anticipation notes, and including payment and prepayment of lease payments relating to projects and/or equipment previously financed. Finally, projects on this list may be undertaken and used as joint use projects with other public agencies.

Approval of the District's bond measure does not guarantee that all of the identified projects within this Bond Project List will be funded beyond what can be completed with funds generated by this bond measure. The District plans to pursue funds from the State of California, if available, to complete certain of the identified facilities projects. The District is unable to anticipate all unforeseen circumstances which may prevent some of the projects listed above from being undertaken or completed.

The order in which projects are listed in the foregoing Bond Project List does not suggest an order of priority. Project prioritization is vested in and will be determined by the Board.

The Bond Project List shall be considered a part of this ballot proposition, and shall be reproduced in any official document required to contain the full statement of the bond proposition.

APPENDIX B

ABBREVIATED STATEMENT OF BOND MEASURE

To improve the quality of high school facilities without increasing the estimated tax rate; repair/replace leaky roofs; improve student access to computers and modern technology; and modernize/renovate classrooms, restrooms and school facilities; shall Kingsburg Joint Union High School District's measure be adopted authorizing \$17,000,000 in bonds at legal interest rates, generating approximately \$1,000,000 annually while bonds are outstanding with levies of approximately 3 cents per \$100 assessed value, with annual audits, citizens' oversight and no money for salaries?

APPENDIX C TAX RATE STATEMENT

An election will be held in the Kingsburg Joint Union High School District (the "District") on March 3, 2020 to authorize the sale of up to \$17.0 million in general obligation bonds. The following information is submitted in compliance with Sections 9400-9404 of the Elections Code of the State of California. Such information is based upon the best estimates and projections presently available from official sources, upon experience within the District, and other demonstrable factors.

Based upon the foregoing and projections of the District's assessed valuation, the following information is provided:

1. The best estimate of the average annual tax rate that would be required to fund this bond issue over the entire duration of the bond debt service, based on estimated assessed valuations available at the time of filing of this statement, is 2.5¢ per \$100 (\$25.33 per \$100,000) of assessed valuation. It is currently expected that the tax will be collected until fiscal year 2055-56.

2. The best estimate of the highest tax rate that would be required to fund this bond issue, based on estimated assessed valuations available at the time of filing this statement, is 3¢ per \$100 (\$30.00 per \$100,000) of assessed valuation. This rate is projected to apply in each fiscal year that the bonds are outstanding.

3. The best estimate of total debt service, including principal and interest, that would be required to be repaid if all the bonds are issued and sold will be approximately \$34.4 million.

Voters should note that these estimates are based on projections derived from information obtained from official sources, and are based on the assessed value (not market value) of taxable property on the official tax rolls of Fresno County, Kings County and Tulare County, respectively. In addition, taxpayers eligible for a property tax exemption, such as the homeowner's exemption, will be taxed at a lower effective tax rate than described above. Property owners should consult their own property tax bills and tax advisors to determine their property's assessed value and any applicable tax exemptions.

The attention of all voters is directed to the fact that the foregoing information is based upon projections and estimates only, which amounts are not maximum amounts and durations and are not binding upon the District. The actual debt service, tax rates and the years in which they will apply may vary depending on the timing of bond sales, the par amount of bonds sold at each sale and actual increases in assessed valuations. The timing of the bond sales and the amount of bonds sold at any given time will be determined by the District based on the need for project funds and other considerations. Actual assessed valuations will depend upon the amount and value of taxable property within the District as determined by the assessors of Fresno County, Kings County and Tulare County, respectively, in the annual assessment and the equalization process. The growth or decline in assessed valuation is the result of a number of economic and other factors outside the control of the District.

Superintendent
Kingsburg Joint Union High School District

ISSUE:

Presented to the Board is the new position of Maintenance/Painter for the Kingsburg Joint Union High School District.

ACTION:

Approve or deny the new position of Maintenance/Painter.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

TITLE: Maintenance/Painter

REPORTS TO: MOT SUPERVISOR

QUALIFACATIONS:

- 1) Minimum High School Graduate
- 2) Three years' experience in the painting trade.
- 3) Knowledge of methods, tools, equipment and materials used in painting; of methods of rigging and scaffolding; of preparing a wide variety of surfaces for painting; or caring for brushes and painting equipment; of preparing, mixing, blending and preserving different painting materials, knowledge of methods and materials used in sign painting. Ability to estimate time and materials needed, to mix and match paints; to recommend blending, harmonizing and contrasting colors.
- 4) Ability to establish and maintain cooperative and effective working relationships with staff, students and the public
- 5) Ability to carry out written and oral instructions
- 6) Ability to perform heavy manual labor. While performing the duties of this job, the employee is frequently required to stand, walk, use hands to handle equipment, and hear loud noises. The employee is frequently required to reach with arms and hands above his/her head, squat, stoop, or kneel. The employee frequently uses hand strength to grasp equipment and bends or twist at the neck and trunk more than the average person while performing the job. Employee frequently must be able to lift and or move up to 50 lbs. and occasionally will lift up to 90 lbs.
- 7) Employee will be required to obtain a school bus drivers license in the allotted time.
- 8) Must be aware of the overall campus appearance at all times. Pick up trash and help to keep the campus clean and orderly.
- 9) Assist in preparation of stadium events and practice athletic fields, by helping clean, marking, mowing or dragging.

DUTIES:

- Assembling Scaffolds
- Attention to Detail
- Calculating Costs
- Calculating Quantities of Materials Required
- Cleaning Surfaces Prior to Painting
- Cleaning Up Work Space and Equipment after Jobs
- Coordinating Colors and Patterns
- Covering Spaces not Targeted for Painting
- Filling cracks and holes with putty and caulk

- Maneuvering ladders
- Mathematical Skills
- Measuring spaces to be covered with paint
- Mixing paints
- Neatness
- Operating Painting Equipment to Spray Large Surfaces
- Preparing estimates for Supervisor
- Priming surfaces
- Prioritizing
- Problem solving
- Purchasing supplies
- Safety Conscious
- Scheduling Multiple projects in coordination with other Job responsibilities
- Scraping and sanding to smooth surfaces
- Selecting equipment for the project
- Selecting or recommending appropriate paint for the job
- Working quickly with accuracy
- At the request of a supervisor, performs a variety of unscheduled duties normally and traditionally performed by Painter.

DUTIES BEYOND PAINTING:

Operating all equipment required for groundskeeper.

Drive bus as assigned.

Perform all duties required by utility person.

Perform all duties required by custodial staff.

Be willing to take on any normal task that a utility/maintenance worker would perform.

All other necessary duties as assigned by the MOT supervisor.

BANK RECONCILIATION REPORT

As of Statement Ending Date: 10/31/2019

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

Opening Bank Statement Balance:	172,185.34
Cleared Deposits:	105,368.58
Cleared Checks and Charges:	41,176.52
Cleared Adjustments:	13,229.11

Calculated Bank Balance: 249,606.51


Less:	Outstanding Checks:	10,246.06
Plus:	Deposits In Transit:	0.00
Plus:	Uncleared Adjustments:	0.00

Calculated Book Balance: 239,360.45

Actual Book Balance: 239,360.45

VARIANCE: 0.00

Ending Bank Statement Balance:	249,606.51
Calculated Bank Balance:	<u>249,606.51</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by:  Date: 11/5/19

Reviewed by:  Date: 11/8/19

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 10/1/2019 through 10/31/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	163,965.86	118,597.69	43,203.10		239,360.45
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	202,409.02	118,597.69	43,203.10	0.00	277,803.61
Other Accounts					
004-40-00 SKILLS USA	272.24				272.24
005-40-00 INTRO TO TEACHING	1,461.72	1,866.00			3,327.72
006-40-00 BARISTA PROJECT	239.45		104.88		134.57
007-40-00 CNA CLASS	120.53				120.53
008-40-00 ACADEMIC DECATHLON	140.00	500.00		500.00	1,140.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	10.00			(10.00)	0.00
011-40-00 ART OPPORTUNITIES	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	16.43			(16.43)	0.00
019-00-00 CLASS 2019	1,203.05				1,203.05
020-40-00 Class 2020	2,468.55	208.00	643.18		2,033.37
021-40-00 Class 2021	0.00				0.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	755.13				755.13
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	608.34				608.34
105-30-00 Catholics in Action	1,041.36		94.38		946.98
106-10-10 GOLF~BOYS	199.13				199.13
106-10-20 GOLF~GIRLS	90.00	1,252.00	386.50		955.50
107-00-00 BAND	225.98			1,318.50	1,544.48
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	1,162.83				1,162.83
109-30-00 A RANDOM KINDNESS	173.19				173.19
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	11,364.00	10,532.76	8,561.71		13,335.05
111-01-00 SCHOLARSHIP ACCOUNT	20,175.70		100.00		20,075.70
111-02-00 SPECIAL PROJECTS	2,069.57	<u>2,637.00</u>	25.00	(2,637.00)	2,044.57
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	803.30	696.30	500.00		999.60
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	315.43				315.43
121-10-00 CONCESSIONS	(261.94)	6,822.42	2,444.62		4,115.86
122-10-10 TENNIS~BOYS	0.00				0.00

RUIZ MEM - TO TRACK \$
BAUP

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 10/1/2019 through 10/31/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-20 TENNIS~GIRLS	0.00				0.00
123-10-10 SOCCER~BOYS	1,182.05	269.55	630.00		821.60
123-10-20 SOCCER~GIRLS	281.51	350.00	200.00		431.51
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	155.70				155.70
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	1,032.72				1,032.72
128-10-20 SOFTBALL	46.68	800.00			846.68
129-10-00 CROSS COUNTRY	4,391.02	5,384.00	660.75	(1,000.00)	8,114.27
130-40-00 AVID	3,547.75	4,172.00	95.51	1,000.00 -	8,624.24
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	48,991.58	14,967.80	159.34		63,800.04
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	109.42	42.00	90.51		60.91
134-30-00 MU ALPHA THETA	321.97	150.00	172.00		299.97
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	998.08	1,015.00	1,050.00		963.08
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	763.76	395.28	586.50		572.54
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	101.56	744.40	600.00		245.96
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	239.98	250.00			489.98
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,003.72				1,003.72
145-00-00 FFA	9,424.59	6,338.00	5,130.98		10,631.61
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,880.48		383.31		1,497.17
145-02-00 FFA DONATION ACCOUNT	28,609.43				28,609.43
145-03-00 FFA-LIVESTOCK ACCOUNT	(751.19)	408.00	1,919.33		(2,262.52)*
145-04-00 FFA-FLORAL DESIGN	1,520.96	1,930.72	443.17		3,008.51
148-10-10 WRESTLING	689.52	2,989.95			3,679.47
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	20,764.33	40,790.27	10,564.23	(1,000.00)	49,990.37
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	(212.33)	1,175.00	406.71		555.96
151-30-00 MULTI-CULTURAL CLUB	1,162.95	3,128.20	1,595.00		2,696.15
152-40-00 PEP SQUAD	8,562.44	516.00	5,000.00	26.43	4,104.87
153-40-00 GYM CLOTHES	4,141.52	47.28			4,188.80
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	332.73	201.00		420.00	953.73
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	53.62				53.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	17,149.66				17,149.66
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	116.26				116.26
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	572.01			1,318.50	1,890.51
405-00-00 DISTRICT	655.49	8,079.37	655.49	80.00	8,159.37
900-00-00 Web Store Clearing for Remitt	(314.13)	(58.56)			(372.69)
920-00-00 Web Store Fees	(858.94)	(2.05)			(860.99)

AID
AQUAT
Concession

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 10/1/2019 through 10/31/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	202,409.02	118,597.69	43,203.10	0.00	277,803.61

** fair is over - kids billed for feed - funds coming in.*

**Local Control and Accountability Plan (LCAP)
Every Student Succeeds Act (ESSA)
Federal Addendum**

LEA name:

Kingsburg Joint Union High School District

CDS code:

10622570000000

Link to the LCAP:

(optional)

For which ESSA programs will your LEA apply?

Choose from:

TITLE I, PART A

Improving Basic Programs Operated by State and Local Educational Agencies

TITLE I, PART D

Prevention and Intervention Programs for Children and Youth Who Are Neglected, Delinquent, or At-Risk

TITLE II, PART A

Supporting Effective Instruction

TITLE III, PART A

Language Instruction for English Learners and Immigrant Students

TITLE IV, PART A

Student Support and Academic Enrichment Grants

(NOTE: This list only includes ESSA programs with LEA plan requirements; not all ESSA programs.)

Title I, Part A, Title II, Part A, Title IV, Part A

In the following pages, ONLY complete the sections for the corresponding programs.

California's ESSA State Plan significantly shifts the state's approach to the utilization of federal resources in support of underserved student groups. This LCAP Federal Addendum provides LEAs with the opportunity to document their approach to maximizing the impact of federal investments in support of underserved students.

The implementation of ESSA in California presents an opportunity for LEAs to innovate with their federally-funded programs and align them with the priority goals they are realizing under the state's Local Control Funding Formula (LCFF).

LCFF provides LEAs flexibility to design programs and provide services that meet the needs of students in order to achieve readiness for college, career, and lifelong learning. The LCAP planning process supports continuous cycles of action, reflection, and improvement.

Please respond to the prompts below, and in the pages that follow, to describe the LEA's plan for making the best use of federal ESEA resources in alignment with other federal, state, and local programs as described in the LEA's LCAP.

Strategy

Explain the LEA's strategy for using federal funds to supplement and enhance local priorities or initiatives funded with state funds, as reflected in the LEA's LCAP. This shall include describing the rationale/evidence for the selected use(s) of federal funds within the context of the LEA's broader strategy reflected in the LCAP.

Kingsburg Joint Union High School District (KJUHSD) has a longstanding tradition of excellence in academics, strong extracurricular programs, a dedicated and caring staff, an outstanding student body and involved parents and community. We value the importance of a holistic educational experience for all students. Students are expected to challenge their minds with the most rigorous academic programs, challenge their bodies with the discipline and team building experience of competitive sports programs, explore vocational and elective areas of study to find their interests and talents, and develop a sense of community service. Our goal is to help students develop personal responsibility and decision-making skills to prepare and plan for post-secondary education or vocational training.

The use of federal funds helps the district focus on students who struggle academically and are in need of additional support to meet the districtwide goals (academic achievement, positive and safe environment, student achievement, and transition to post-secondary schooling/training). For our small district, the use of federal funds helps support specific needs, such as specialized classes (English Workshop, English E, two year math classes and below grade level math class) for struggling students, instructional aides in classrooms, promoting college awareness and preparation through the AVID program, and academic counseling.

Alignment

Describe the efforts that the LEA will take to align use of federal funds with activities funded by state and local funds and, as applicable, across different federal grant programs.

As with all funding, the LEA will use money in a way that best supports student learning. Title I and Title II will focus on supporting low income, English Learners, and foster students by providing support classes and professional development for teachers to better support and engage students. Title IV money will focus on creating a safe environment and providing a well-rounded education for all students. The use of how money is spent is reviewed and discussed with parent groups (District

ESSA Provisions Addressed Within the LCAP

Within the LCAP an LEA is required to describe its goals, and the specific actions to achieve those goals, for each of the LCFF state priorities. In an approvable LCAP it will be apparent from the descriptions of the goals, actions, and services how an LEA is acting to address the following ESSA provisions through the aligned LCFF state priorities and/or the state accountability system.

TITLE I, PART A

Monitoring Student Progress Towards Meeting Challenging State Academic Standards

ESSA SECTION	STATE PRIORITY ALIGNMENT
1112(b)(1) (A–D)	1, 2, 4, 7, 8 (<i>as applicable</i>)

Describe how the LEA will monitor students' progress in meeting the challenging state academic standards by:

- (A) developing and implementing a well-rounded program of instruction to meet the academic needs of all students;
- (B) identifying students who may be at risk for academic failure;
- (C) providing additional educational assistance to individual students the LEA or school determines need help in meeting the challenging State academic standards; and
- (D) identifying and implementing instructional and other strategies intended to strengthen academic programs and improve school conditions for student learning.

Overuse in Discipline Practices that Remove Students from the Classroom

ESSA SECTION	STATE PRIORITY ALIGNMENT
1112(b)(11)	6 (<i>as applicable</i>)

Describe how the LEA will support efforts to reduce the overuse of discipline practices that remove students from the classroom, which may include identifying and supporting schools with high rates of discipline, disaggregated by each of the student groups, as defined in Section 1111(c)(2).

Career Technical and Work-based Opportunities

ESSA SECTION	STATE PRIORITY ALIGNMENT
1112(b)(12)(A–B)	2, 4, 7 (<i>as applicable</i>)

If determined appropriate by the LEA, describe how such agency will support programs that coordinate and integrate:

- (A) academic and career and technical education content through coordinated instructional strategies, that may incorporate experiential learning opportunities and promote skills attainment important to in-demand occupations or industries in the State; and
- (B) work-based learning opportunities that provide students in-depth interaction with industry professionals and, if appropriate, academic credit.

ESSA Provisions Not Addressed in the LCAP

For the majority of LEAs the ESSA provisions on the following pages do not align with state priorities. **Each provision for each program provided on the following pages must be addressed**, unless the provision is not applicable to the LEA. In addressing these provisions, LEAs must provide a narrative that addresses the provision **within this addendum**.

As previously stated, the CDE emphasizes that the LCAP Federal Addendum should not drive LCAP development. ESSA funds are supplemental to state funds, just as the LCAP Federal Addendum supplements your LCAP. LEAs are encouraged to integrate their ESSA funds into their LCAP development as much as possible to promote strategic planning of all resources; however, this is not a requirement. In reviewing the LCAP Federal Addendum, staff will evaluate the LEA's responses to the ESSA plan provisions. There is no standard length for the responses. LEAs will be asked to clarify insufficient responses during the review process.

TITLE I, PART A

Educator Equity

ESSA SECTION 1112(b)(2)

Describe how the LEA will identify and address, as required under State plans as described in Section 1111(g)(1)(B), any disparities that result in low-income students and minority students being taught at higher rates than other students by ineffective, inexperienced, or out-of-field teachers.

THIS ESSA PROVISION IS ADDRESSED BELOW:

Kingsburg Joint Union High School District is comprised of 1 comprehensive high school, a continuation school and an independent study high school. In reviewing educator equality, the district reviewed CALPAD data, Dataquest and the master schedule. In reviewing data, the district first reviewed the enrollment data at each of the schools then reviewed teacher experience. As the district has three separate types of schools, the focus was on ensuring equity within the school.

The district's breakdown of ethnicity is as follows: 60.6% Hispanic, 33.8% white, 2.7% Asian, 1.8% two or more races and less than 1% African America, American Indian, or Filipino. The district has a low income population of 61.7%.

A breakdown of teaching experience is as follows: District- the average years in the district is 12 years, and 16 years of total teaching experience. Kingsburg High School- the average years in the district is 12 years, and 16 years of total teaching experience. Oasis High School- the average years in the district is 16 years, and 19 years of total teaching experience. Kingsburg Independent High School- the average years in the district is 8 years, and 10 years of total teaching experience. Overall the district had 48 tenured teachers, 9 probationary teachers, with only 2 teachers being inexperienced, and 4 others which were our ROP CTE teachers. Probationary teachers teach both high and low level classes. One probationary teacher is also defined as ineffective as the teacher does not have the proper credential to teach English. In reviewing our low level English and math courses, they are taught by both new and experienced teachers. English was taught by 2 teachers who had an average of 18.5 years experience and both were tenured teachers. In math: 1 probationary (4 years of experience) taught 3 classes, 4 tenured teachers (20 average years of experience) taught a total of 9 classes.

In response to the following questions:

the town is so small, parents and community frequently stop teachers and administration at events to discuss concerns or offer congratulations on successes.

The LEA works to help inform parents on how to help their students through multiple levels. At parent meetings mentioned above, parents are informed about the requirements to be college ready, the application process including FAFSA, and supports available to students in both academic and mental health. Our counselors and administration hold parent student meetings for both academic and mental health reasons. At these meetings, parents are provided information on how to support their child in being more successful.

As a small district, many meetings necessary for both federal and state requirements are held at the same time.

The family engagement policy is reviewed at stakeholder meetings as well as discussed at board meetings. The policy is located on the school websites and is available to parents upon request.

The LEA provides assistance to parents in understanding academic standards, assessments and how to monitor students progress in a variety of ways. In regards to state assessments, the district sends home information on how parents can support their child with statewide testing, including the state website for students to practice. At parent events such as Back to School or grade level nights, parents are introduced to their parent portal and how to access student grades as well as where they can contact teachers regarding grades. Also, parent meetings are set up with school counselors to review students progress.

The LEA at staff meetings throughout the year to discuss the importance of parent involvement. With the addition of the parent communication tool that translates messages into home language, teachers are better able to communicate with parents. Each teacher has their own voicemail system for parents to leave messages, though most parents continue to communicate more by email. Parents have multiple ways to work with the school through the numerous booster programs on campus. These opportunities allow the school and parents to build better programs that support students. Through our LCAP parent survey, the LEA asks for feedback from parents on how to better engage parents and the overwhelming response is that they feel they are able to discuss concerns and feel their input is valued.

As mentioned earlier, parents have a variety of opportunities to become involved. Communication with parents has increased with our communication system. For parent meetings, a notice is sent home to parents by email, text, or phone call depending on the method chosen by them and in their home language, information is posted on the school marquee, and information posted on the school and district websites. School reports are sent home in English and Spanish. Parent survey is sent home to all parents yearly to get input on school progress, areas of concern, and ways to improve parent engagement. To engage parents or family members with disabilities, we inform parents that we will accommodate their needs if they inform us. On meeting notices we include a statement about contacting the school if accommodations are needed. To help accommodate parents for meetings, we have made home visits or held meetings over the phone so parents can be involved with their student's education. For migrant students, though we do not have any, we communicate when they leave and return and ensure they receive partial credits.

Schoolwide Programs, Targeted Support Programs, and Programs for Neglected or Delinquent Children

ESSA SECTIONS 1112(b)(5) and 1112(b)(9)

Describe, in general, the nature of the programs to be conducted by the LEA's schools under sections 1114 and 1115 and, where appropriate, educational services outside such schools for children living

Student Transitions

ESSA SECTIONS 1112(b)(8) and 1112(b)(10) (A–B)

Describe, if applicable, how the LEA will support, coordinate, and integrate services provided under this part with early childhood education programs at the LEA or individual school level, including plans for the transition of participants in such programs to local elementary school programs.

Describe, if applicable, how the LEA will implement strategies to facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education including:

- (A) through coordination with institutions of higher education, employers, and other local partners; and
- (B) through increased student access to early college high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests and skills.

THIS ESSA PROVISION IS ADDRESSED BELOW:

Kingsburg Joint Union High School District's mission is to ensure all students are prepared for post-secondary options. The district has a full-time college and career teacher that meets with students each year to help focus students with what is needed to be successful in college and a career, the steps needed to get into college, and to help seniors navigate college applications and FAFSA. Yearly, the district offers a College/Career day in the fall where colleges (4-year, community college, vocational), military, and local businesses have booths set up with representatives for students to consult with. In the spring, the district offers a College 101 night focused towards low-income, foster, and EL students. This night has representatives from colleges and military for parents to speak with as well as guest speakers on the importance of post-secondary options. In addition, juniors all participate in Career Day where they have the opportunity to listen to guest speakers about different career options they are interested in.

Academically, students have the opportunity to take AP classes or dual enrollment classes to enter college with credits already completed. We also have students who take community college classes in addition to their high school classes. Some ROP classes give students the opportunity to earn certifications to begin working in career fields (CNA, Wildland Fire, Automotive).

Additional Information Regarding Use of Funds Under this Part

ESSA SECTION 1112(b)(13) (A–B)

Provide any other information on how the LEA proposes to use funds to meet the purposes of this part, and that the LEA determines appropriate to provide, which may include how the LEA will:

- (A) assist schools in identifying and serving gifted and talented students; and
- (B) assist schools in developing effective school library programs to provide students an opportunity to develop digital literacy skills and improve academic achievement.

THIS ESSA PROVISION IS ADDRESSED BELOW:

TITLE I, PART D

Description of Program

ESSA SECTION 1423(1)

Provide a description of the program to be assisted [by Title I, Part D].

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Formal Agreements

ESSA SECTION 1423(2)

Provide a description of formal agreements, regarding the program to be assisted, between the

(A) LEA; and

(B) correctional facilities and alternative school programs serving children and youth involved with the juvenile justice system, including such facilities operated by the Secretary of the Interior and Indian tribes.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Comparable Education Program

ESSA SECTION 1423(3)

As appropriate, provide a description of how participating schools will coordinate with facilities working with delinquent children and youth to ensure that such children and youth are participating in an education program comparable to one operating in the local school such youth would attend.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Successful Transitions

ESSA SECTION 1423(4)

Provide a description of the program operated by participating schools to facilitate the successful transition of children and youth returning from correctional facilities and, as appropriate, the types of services that such schools will provide such children and youth and other at-risk children and youth.

THIS ESSA PROVISION IS ADDRESSED BELOW:

As appropriate, provide a description of how the program will involve parents and family members in efforts to improve the educational achievement of their children, assist in dropout prevention activities, and prevent the involvement of their children in delinquent activities.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Program Coordination

ESSA SECTION 1423(9–10)

Provide a description of how the program under this subpart will be coordinated with other Federal, State, and local programs, such as programs under title I of the Workforce Innovation and Opportunity Act and career and technical education programs serving at-risk children and youth.

Include how the program will be coordinated with programs operated under the Juvenile Justice and Delinquency Prevention Act of 1974 and other comparable programs, if applicable.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Probation Officer Coordination

ESSA SECTION 1423(11)

As appropriate, provide a description of how schools will work with probation officers to assist in meeting the needs of children and youth returning from correctional facilities.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Individualized Education Program Awareness

ESSA SECTION 1423(12)

Provide a description of the efforts participating schools will make to ensure correctional facilities working with children and youth are aware of a child's or youth's existing individualized education program.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Alternative Placements

ESSA SECTIONS 1423(13)

TITLE II, PART A

Professional Growth and Improvement

ESSA SECTION 2102(b)(2)(B)

Provide a description of the LEA's systems of professional growth and improvement, such as induction for teachers, principals, or other school leaders and opportunities for building the capacity of teachers and opportunities to develop meaningful teacher leadership.

THIS ESSA PROVISION IS ADDRESSED BELOW:

Kingsburg Joint Union High School District uses data collected and analyzed through the metrics collected for LCAP, local data, and stakeholder input through meetings and surveys to drive professional development.

Professional development offered by the district is designed to support staff in the most effective way. This can include all-staff trainings, train the trainer models, individual/group staff attending off-site trainings, or professional learning time during late start on Mondays.

A focus of our students being college and career ready drives the majority of the district's professional development. This training includes AVID, AP, NGSS, California interim assessments, supporting reading and writing in all subjects, Reading Apprenticeship, and others. Teachers are encouraged to attend trainings and then bring back what they learned to share with their colleagues.

As the district is a one-to-one school, professional development for staff on how to use technology to enhance their instruction has been implemented and continues to occur. In addition to how to use technology to enhance instruction, a focus has been on online safety and responsibility for both our staff and our students. Technology-based professional development will continue yearly.

Preparing our new and inexperienced teachers is essential in helping develop a teaching staff that is prepared to meet the needs of all students. The district supports inexperienced teachers through the induction program offered through the county. This program matches the inexperienced teacher with a mentor teacher on campus. In addition, the district is going to begin to offer all new teachers to the district, but arriving with teaching experience a partnership with a colleague to guide them through their first year in our district to support them in learning district polices.

Professional development is offered to both district and site administration and counselors to ensure they have the most recent strategies and skills to support students.

Prioritizing Funding

ESSA SECTION 2102(b)(2)(C)

Provide a description of how the LEA will prioritize funds to schools served by the agency that are implementing comprehensive support and improvement activities and targeted support and improvement activities under Section 1111(d) and have the highest percentage of children counted under Section 1124(c).

THIS ESSA PROVISION IS ADDRESSED BELOW:

Kingsburg Joint Union High School goals in the LCAP focus on ensuring students are college and career ready, have a positive and safe environment to learn, and provide professional development for teachers to help achieve these goals. The district reviews data and input from stakeholders to

TITLE III, PART A

Title III Professional Development

ESSA SECTION 3115(c)(2)

Describe how the eligible entity will provide effective professional development to classroom teachers, principals and other school leaders, administrators, and other school or community-based organizational personnel.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Enhanced Instructional Opportunities

ESSA SECTIONS 3115(e)(1) and 3116

Describe how the eligible entity will provide enhanced instructional opportunities for immigrant children and youth.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Title III Programs and Activities

ESSA SECTION 3116(b)(1)

Describe the effective programs and activities, including language instruction educational programs, proposed to be developed, implemented, and administered under the subgrant that will help English learners increase their English language proficiency and meet the challenging State academic standards.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

English Proficiency and Academic Achievement

ESSA SECTION 3116(b)(2)(A-B)

Describe how the eligible entity will ensure that elementary schools and secondary schools receiving funds under Subpart 1 assist English learners in:

- (A) achieving English proficiency based on the State's English language proficiency assessment under Section 1111(b)(2)(G), consistent with the State's long-term goals, as described in Section 1111(c)(4)(A)(ii); and
- (B) meeting the challenging State academic standards.

THIS ESSA PROVISION IS ADDRESSED BELOW:

TITLE IV, PART A

Title IV, Part A Activities and Programs

ESSA SECTION 4106(e)(1)

Describe the activities and programming that the LEA, or consortium of such agencies, will carry out under Subpart 1, including a description of:

- (A) any partnership with an institution of higher education, business, nonprofit organization, community-based organization, or other public or private entity with a demonstrated record of success in implementing activities under this subpart;
- (B) if applicable, how funds will be used for activities related to supporting well-rounded education under Section 4107;
- (C) if applicable, how funds will be used for activities related to supporting safe and healthy students under Section 4108;
- (D) if applicable, how funds will be used for activities related to supporting the effective use of technology in schools under Section 4109; and
- (E) the program objectives and intended outcomes for activities under Subpart 1, and how the LEA, or consortium of such agencies, will periodically evaluate the effectiveness of the activities carried out under this section based on such objectives and outcomes.

THIS ESSA PROVISION IS ADDRESSED BELOW:

Through collaboration with stakeholders, Kingsburg Joint Union High School District has made college and career readiness, safety/healthy students and technology as a focus for the district.

The LEA will use at least 20 percent of the SSAE program funds for activities authorized under Section 4107 to help run the college and career center on campus. This person, brings in colleges (4 year, two year, private, and vocational) to speak with students about enrolling in college, provide yearly lessons regarding college and career readiness. Supporting students to enroll in college by providing college fairs, FAFSA information nights, and enrolling students in college. All 12th grade students attend and complete the registration process for the local community college. Yearly all juniors attend a career day and all students have access to the college and career day in the fall. The college and career teacher works closely with local college representatives, military and local businesses to provide students with a variety of options. The total amount allocated to this section is \$10,000.

The LEA will use at least 20 percent of the SSAE program funds for activities authorized under Section 4108 for the cost of equipment that detects vapor smoke in the restrooms, hiring a safety dog to come onto campus to check for drugs, weapons, and explosives and contracting with outside agencies for mental health and drug abuse issues for students. The district contracts with two different outside agencies and the county, to come in and provide education for students related to drug and alcohol abuse and mental health issues. One of the outside agencies, is a local community based service that does not charge students or the school. The total amount allocated to this section is \$22,801.

In regards to technology, the district is a one-to-one campus and technology is used daily. Through stakeholder surveys, the major concern was online safety and teaching students to be responsible. Funds will be used to train students on digital safety and how to use technology in the classroom. All students will receive digital literacy and safety training through their English class. Our certificated librarian will work with individual classes to help incorporate technology into classroom activities. The total amount allocated to this section is \$5,000, which will cover the cost of the training for students and teachers. The money will not be used to purchase equipment, software, etc.

**KHS: Curriculum Council Agenda
September 30, 2019**

<input type="checkbox"/> Steve Nagle	<input checked="" type="checkbox"/> Patti Crass	<input type="checkbox"/> Mason East (Senior student)
<input checked="" type="checkbox"/> Ryan Phelan	<input checked="" type="checkbox"/> Satinder Klair	<input type="checkbox"/> Katharine Rodriguez Puga (Junior student)
<input checked="" type="checkbox"/> Marlene Pavlina	<input checked="" type="checkbox"/> Mark Jensen	<input checked="" type="checkbox"/> Marisol Salinas (Senior parent)
		<input type="checkbox"/> Lucy Sanchez (Junior parent)

I. Board Statement

A. Request formal statement from the board regarding their long-term and short-term goals and objectives for Curriculum Council.

1. Satinder will meet with Don for discussion
2. Curriculum Council will meet with the Association in terms of some of the wording used

II. Rotation of Department Representatives (no notes)

- A. Social Studies (2019-20)
- B. Math(2015-16)
- C. Electives/Miscellaneous (2016-17)
- D. English (2017-18)
- E. Science (2018-19)

III. Members:

A. **Council Members:**

	Terms:
● Patti Crass (Mentor)	1 year
● Satinder Klair (Chair)	2 years
● Mark Jensen (Secretary)	3 years
● Ryan Phelan (Administration)	varies
● Additional administration?	Varies (no additional admin required)
● Marlene Pavlina (Counselor)	varies
● *Steve Nagle (Board member)	2 years
● *Mason East (Senior student)	1 year
● *Katharine Rodriguez-Puga (Junior student)	2 years
● *Marisol Salinas (Senior parent)	1 year
● *Lucy Sanchez (Junior parent)	2 years

*as per item 4 on Curriculum Council contract, these members provide important input and serve as advisory, but non-voting, members

IV. Meeting Notes:

- A. It was noted that some of the wording for the Curriculum Council document posted on the KHS website may need to be reviewed: as per the document, there were discrepancies:
- It is stated the Council shall be composed of four faculty members appointed by the Association; currently three faculty members are serving
 - Two administrators are to serve:
 - One serves as the elected representative to the Area Wide Curriculum Council (at KHS the Principal fills this position)
 - One counselor appointed by the district will serve
 - There was some confusion about an additional administrator; as per the contract, two administrators are required. This requirement has been ment.

- There is no mention of students serving on Curriculum Council, however two students, one senior and one junior, have been serving

B. Marlene discussed NCAA, A to G courses, Dual Enrollment Classes

- NCAA: accept core coursework; need a minimum of four courses each year in the areas of English, Math, Science and Foreign Language; what would not count towards these courses would be Ag classes, music classes, etc.
- A to G courses: if a course is proposed that is A to G compliant, the teacher proposing the course must either write their own curriculum or pick up someone else's curriculum; once a course is proposed and approved it will "stay on the books"; a question of timeline was brought up: How long could a course that hasn't been taught for years "stay on the books" until it is removed?
- Dual Enrollment: students may elect whether or not they want college credit for the course

C. Course Proposals for the November meeting

- If a course is approved, it doesn't necessarily get taught; limiting factors include, but are not limited to:

V. Proposed Meeting Dates for 2019-20 School Year

*Meetings will be held at 3:15. During spring schedule meetings will be held at 2:45.

9/30: Introductions; Review of Curriculum Council (Structure & Purpose); Course List 19-'20 Curriculum (Pavlina)

11/04: **Course Proposals and Teacher Presentations

1/13: SBAC, California Dashboard (Phelan/Schreiner)

2/03: Course Offerings (Pavlina); turnitin.com; technology committee?

3/30 Course Reviews, Student Interviews

or 4/20?

4/27 Review of Student Interviews; Services & Recognition

or 5/04?

***Additional topics of discussion:

- Tech committee
- Go Guardian use and capabilities

**KHS: Curriculum Council Agenda
November 4, 2019**

- | | | |
|-------------------|--------------------|--|
| __ Patti Crass | __ Ryan Phelan | __ Mason East (Senior student) |
| __ Satinder Klair | __ Marlene Pavlina | __ Katharine Rodriguez-Puga (Junior student) |
| __ Mark Jensen | __ Steve Nagle | __ Marisol Salinas (Senior parent) |
| | | __ Lucy Sanchez (Junior parent) |

I. Overview of last meeting:

- A. Members present: Patti Crass, Satinder Klair, Mark Jensen, Ryan Phelan, Marlene Pavlina, Marisol Salinas
- B. Members absent: Steve Nagle, Mason East, Katharine Rodriguez-Puga, Lucy Sanchez
- C. Review of Curriculum Council: Structure & Purpose
- D. Course List 19-'20 Curriculum (Pavlina)

II. Course Proposal Presentation(s)

*****You may refer to the handouts attached at the bottom of the agenda if you would like to know in advance the information teachers were given prior to proposing the new course.**

- A. Josh Woods: Computer Science Project Course
- B. Brad Deaver: Microsoft Office Specialist, Core Level 1 (discussion; not an official proposal)

III. Discussion/Evaluation of Course Proposal(s)

- A.
- B.

IV. Next Meeting:

- A. January 13, 2020
- B. Clarification meeting of proposed courses if needed.
- C. SBAC, California Dashboard (Phelan/Schreiner)
- D. Other items to discuss?

V. Proposed Meeting Dates for 2019-20 School Year





*Meetings will be held at 3:15. During spring schedule meetings will be held at 2:45.

- 1/13: SBAC, California Dashboard (Phelan/Schreiner)
- 2/03: Course Offerings (Pavlina)
- 3/30 or 4/20: Course Reviews, Student Interviews
- 4/27 or 5/04: Review of Student Interviews; Services & Recognition

***Additional topics of discussion:

- Tech committee
- GoGuardian, Turnitin.com
- Other? LCAP?

Paperwork provided to teachers prior to presenting the new course:

-  Guidelines New Course Proposal CC
-  CC Evaluation of Course Proposal
-  Course Approval Process
-  Sample Course Proposal: Creative Composition - Nii

**KHS: Curriculum Council Minutes
November 4, 2019**

Members present: Patti Crass, Satinder Klair, Ryan Phelan, Marlene Pavlina, Steve Nagle

Members absent: Carrie Friesen, Mason East, Katharine Rodriguez-Puga, Marisol Salinas, Lucy Sanchez

I. Course Proposal Presentation:

A. Josh Woods: Computer Science Project Course

1. The current CTE Pathway is Computer Applications, Computer Science, AP Computer Science Principles
2. A proposed course to follow AP Computer Science Principles is the Computer Science Project Course
3. Josh presented three options:
 - a) Project Course:
 - (1) Students will work as a team on large projects that would be the basis for a student run business.
 - (2) Students build on what they learned in the first two Computer Science courses.
 - (3) Large team projects allow students to find roles that fit their interest.
 - (4) Community focused projects
 - (5) Entrepreneurial skills
 - b) Dual Enrollment Course:
 - (1) Students will earn 2 semesters of Fresno City College credit and learn advanced skills in web application development.
 - (2) Fresno City College Computer Information Technology Department
 - (3) Dual enrollment through Valley ROP
 - (4) 2 semester courses: fall and spring
 - (5) Course will focus on developing web apps
 - c) Data Science Course:
 - (1) Students will learn how to make optimal decisions from collecting, analyzing, and interpreting data.
 - (2) This course would count as math credit.
 - (3) It combines programming with statistical analysis.
 - (4) Data Science is a very in-demand skill
4. Curriculum Council found all three courses favorable. However, there was greater interest in the Data Science Course. Josh will survey his current students to find where their interests lie. Having said that, Josh may choose the direction he would like to go and present at the next meeting, December 2, 2019.

B. Brad Deaver: Microsoft Office Specialist, Core Level 1 (discussion; not an official proposal)

1. Brad introduced a course he is interested in teaching. It is in the introductory stages and something he may present at next year's Curriculum Council meeting. However, if Brad is prepared to make a formal proposal, he may do so at the December 2, 2019 meeting.

Next meeting: 12/02/19 New course proposal clarification meeting

ISSUE: Presented to the Board is Jordon Mendoza as a Volunteer Assistant Varsity Boys Soccer Coach for the 2019-2020 school year.

ACTION: Approve or deny Jordon Mendoza as a Volunteer Assistant Varsity Boys Soccer Coach.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is David Silva as a Volunteer Assistant Varsity Girls Soccer Coach for the 2019-2020 school year.

ACTION: Approve or deny David Silva as a Volunteer Assistant Varsity Girls Soccer Coach.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Jasmin Elias as a Volunteer Assistant JV Girls Soccer Coach for the 2019-2020 school year.

ACTION: Approve or deny Jasmin Elias as a Volunteer Assistant JV Girls Soccer Coach.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Karl McKennie as a Volunteer Assistant JV Boys Basketball Coach for the 2019-2020 school year.

ACTION: Approve or deny Karl McKennie as a Volunteer Assistant JV Boys Basketball Coach.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board for employment is Rene Lopez as the Head Track & Field Coach for the 2019-2020 school year.

ACTION: Approve or deny Rene Lopez as the Head Track & Field Coach.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Simranjit Sran as a Volunteer for the Sikh Honor Society Club at Kingsburg High School for the 2019-2020 school year.

ACTION: Approve or deny Simranjit Sran as a Volunteer for the Sikh Honor Society Club.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

Sim is a Fresno local, who grew up in a small town nearby called Kerman. His involvement with Jakara began very early when he was a sophomore in high school. He attended some Jakara Juniors camps and took a liking to Jakara, eventually he became more and more involved and now wishes to help Jakara expand and inspire the next generation. Sim enjoys spending time with his friends and family, working on the family farm, golfing, having a good laugh, but most importantly he finds no greater joy than helping others. Currently Sim is pursuing a bachelors in Mathematics, hoping to one day become an educator. His goal in life is to help his community thrive. Get in touch with Sim at sim@jakara.org.



ABOUT US

OUR MISSION & VISION

The Jakara Movement is a grassroots community-building organization. We are forging a Gurmat- (Wisdom) inspired generation through creative leadership development, community organizing, and social activism. We believe a world of engaged communities, strong families, healthy individuals and inspired youth is possible.