

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 8:00 a.m.
Kingsburg, CA 93631
December 13, 2019

1. **CALL TO ORDER** _____

2. **SALUTE TO THE FLAG**

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

Member's Present

_____	_____
_____	_____
_____	_____

Members Absent

_____	_____
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4. **OTHERS PRESENT**

_____	_____
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5. **APPROVAL OF AGENDA**

Motion _____

Second _____

Vote _____

6. **PUBLIC COMMENT**

Public Comment

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

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

7. **APPROVAL OF MINUTES**

- 7.1 Special Meeting – November 18, 2019
- 7.2 Regular Meeting – November 18, 2019

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Center Report
- 8.4 Student Representative Report

9. ACTION

- 9.1 Trustee Organization /Election of Officers 1
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- 9.4 Appointment of Voting Representative 8
- 9.5 Accounts Payable for November 2019 11
- 9.6 Interdistrict Permit Requests – 2019-20 23
- 9.7 Resignation – RSP Classroom Aide 25
- 9.8 Annual Report for Developer Fees 2018-19 & 5 Year Report for Developer Fees 27
- 9.9 First Interim Report 2019-2020 31

10. DISCUSSION

- 10.1 Set Date for Board Visitation Day (February Board Meeting)
- 10.2 LCAP & Dashboard - Director Student Services, Cindy Schreiner

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for November 2019 32
- 11.2 Suspension Report for November 2019 36

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

- 12.1 KHS Spring Coaches 2019-2020 37

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,
November 18, 2019.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Steve Nagle

OTHERS PRESENT

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

APPROVAL OF AGENDA (M092-1920)

Mr. Serpa moved to approve the agenda as presented.

Mr. Jackson seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

CLOSED SESSION**CONSIDERATION OF DISCIPLINE KHS-04-1920 (M093-1920)****CLOSED SESSION**

From 3:06 to 4:00 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**CONSIDERATION OF DISCIPLINE KHS-04-1920 (M093-1920)**

Mr. Jackson moved to fully expel student KHS-04-1920 for the remainder of the first semester and held in abeyance the second semester of 2019-20 at Kingsburg Alternative Education Center.

Mr. Serpa seconded the motion.

The motion carried by roll call vote, 4 ayes; 0 noes.

ADJOURNMENT (M094-1920)

Mr. Serpa moved to adjourn the meeting at 4:01 p.m.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: (absent)

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Minutes of the special meeting of November 18, 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 November 18, 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, November 18, 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. Mike Serpa, Member
Mr. Steve Nagle, Member (Late 4:14 p.m.)

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Rufino Ucelo Jr., Chief Business Official
Mr. Ryan Walterman, Director Alternative Education
Ms. Shari Jensen, Superintendent Administrative Assistant

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

APPROVAL OF AGENDA (M095-1920)

Mr. Jackson moved to approve the agenda as presented.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *(Late)*

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

SPECIAL MEETING – OCTOBER 9, 2019 (M096-1920)

Mr. Jackson moved to approve the minutes of the special meeting of October 9, 2019 as presented in 7.1 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *(Late)*

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

REGULAR MEETING – OCTOBER 14, 2019 (M097-1920)

Mr. Jackson moved to approve the minutes of the regular meeting of October 14, 2019 as presented in 7.2 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *(Late)*

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

SPECIAL MEETING – OCTOBER 23, 2019 (M098-1920)

Mr. Serpa moved to approve the minutes of the regular meeting of October 23, 2019 as presented in 7.3 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *(Late)*

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

REPORTS**INTRODUCTION GIRLS VOLLEYBALL TEAM – VALLEY CHAMPIONS**

- Head Coach, Brittany Henderson and introduction of the team players
- The program had its first ever Valley Championship in the CIF Central Section Division IV Title
- Congratulations to the team from Head Coach- Brittany Henderson, Superintendent- Don Shoemaker and all the Board members for an outstanding season!!

SUPERINTENDENT REPORT

- Staff attended second session on Mindfulness & Mental Health. The sessions have been very well received with positive feedback from the staff
- Superintendent and Chief Business Official attended workshop unit on Collective Bargaining.
- Veterans Day Rally for staff, students and the community was again well organized, showing importance of honoring our veterans.
- Superintendent visiting classrooms this month, important to stay connected to teachers and students. Observed many outstanding teaching skills in action!

PRINCIPAL REPORT

- Report presented by Heather Wilson, Assistant Principal, Kingsburg High School
- Veterans Day Rally – Thank you to Doug Davis, Teacher, and Steve Nagle, Board Member, for organizing a great event.
- Downtown Rally – Good support from the local community. Administration reviewing to find ways to make it even better.
- “Get Carded” event took place at the KHS Library incentivizing all students to sign up for a Fresno County Library Card.
- Wellness Fair was well attended. Nineteen vendors present. In future, will organize around suicide prevention week, with presentation by trained speaker.
- Agriculture Students – Trip to Indianapolis a great success.

DIRECTOR ALTERNATIVE EDUCATION CENTER REPORT

- Continued work towards February WASC visit at Kingsburg Alternative Education Center.
- Construction Class for KAEC students is going well, as student engagement is strong due to the "hands on" environment.
- Continued sport's outings for KAEC students taking place with games against Easton in both basketball and volleyball.
- Some senior students will be graduating this semester. Congratulations!
- College of Sequoias and Reedley Community College are visiting KAEC campus and providing post-secondary information and potential enrollment at their sites.

STUDENT REPRESENTATIVE REPORT

- Downtown Rally – Students enjoyed, and would like to find a way for more to gather at the center front stage during the rally.
- Student council meeting, November 20th. Discussion regarding Rivalry Week and future dress up options leading into Christmas break.
- Formal Winter Dance – Theme chosen: Vintage Hollywood.

ART DEPARTMENT REPORT

- Art Velarde – Art Teacher, Department Head
- Art classes continue to incorporate technology with use of student devices
- Photography Class – Teacher, Mr. Burroughs
 - Cat Haven Field Trip Project.
 - AP Art Class and Photography Class visited Yosemite for combined learning experience and inspiration for the students.
- Art 1, Draw & Paint 1, Draw & Paint 2-3, AP Art Studio – Teacher, Mr. Velarde
 - Community involvement – request by fire department to paint live horse with Dala Horse decorations.
 - Class field trips to visit museums Fresno Art Museum and Fresno Fair
 - Co-curriculum occurring on campus with Art and English classes. Art projects inspiring poetry compositions.
 - Students learning critiquing of their own works, and skill to criticize other works of art.
 - 2018-19 AP Art class very successful, with 10 out of 11 students passing art portfolio entries and one student earning a perfect score, Jason Clausen. AP Class is very open ended, in regards to student's ability to choose subject matter to study and produce.
 - Many students submitted art projects at the Fresno Fair. Those works are also on display at Allen's Art Store in Fresno.
- Beginning Ceramics/Sculpture, Advanced Ceramics/Sculpture - Teacher, Patricia Cross
 - Students submit Fresno Fair entries as well.
 - Students learn to use the Potter's Wheel.
 - Ceramic class also offers students opportunity to do works beyond the classroom assignments, and teachers are always willing to help and provide assistance.
- Stage Craft Design and Technology Class – Teacher, Lissa Engstrom,
 - Provides problem solving and creativity with theatre hands on projects
 - Cross Curricular Confidence as students engage in many disciplines to create final projects, computing skills, stage crew, logo design implementation
 - Students learn lighting & color, costume & props, set design and construction
 - Students involved in Theater Festival, Tech Competitions and Community Theater.
- Thanked Board for continue monies and Art Departments ability to submit requisitions to district for needed material and supplies.

MUSIC DEPARTMENT REPORT

- Mr. Mynderup – Choral Teacher
 - Thanked Board for the opportunity to employ part-time accompanist, Peggy Copp.
 - Administrations decision to place students wanting to be involved in a music program on even days has been a tremendous help to instruction and continuity for the students.
 - Budget monies for this year have provided needed access to new studio equipment and travel to many different festivals.
 - In the future, considering introduction of a KHS Guitar Choir.
- Mr. Schofield – Instrumental Music Teacher
 - Categories in the Music Program: Marching Band; Jazz Band; Wind Ensemble Band; Concert Band, Color Guard; Percussion; Symphonic Band
 - Marching Band continues to take 1st Place in all their competitions.
 - We are hosting 42 bands from throughout the state of California for Western Band Association Championships. Hosting this event is a tremendous honor.
 - Goals – Always set 2, 5 and 10 year goals for the music program, as it is important to always be working for future goals. (*Kingsburg High School Band Program Goals*-document provided at District Office).
 - Thanked board for the money the department continues to receive.

BOARD ACTION

BILLS PAID OCTOBER 2019 (M099-1920)

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

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

2020-2021 KJUHS DISTRICT SCHOOL CALENDAR (M100-1920)

Mr. Nagle moved to approve the 2020-2021 Kingsburg Joint Union High School District School Calendar as presented in 9.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

RETIREMENT MANUEL AGUILERA – UTILITY WORKER/BUS DRIVER (M101-1920)

Mr. Serpa moved to approve the retirement of Manuel Aguilera as a Utility Worker/Bus Driver for the Kingsburg Joint Union High School District as of November 29th, 2019 with best wishes as presented in 9.4 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

ADDENDUM TO THE 2019-2020 KJUHS D SCHOOL CALENDAR (M102-1920)

Mr. Jackson moved to approve the addendum to the 2019-2020 KJUHS D School Calendar with the following dates changed to "All Class Schedule": April 15, April 16, April 17 and April 20, 2019 as presented in 9.5 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

RESOLUTION #R10-1920 MATTER OF SETTING DAY TIME ANNUAL ORGANIZATIONAL MEETING OF THE BOARD (M103-1920)

Mr. Serpa moved to approve Resolution #R10-1920 in the Matter of Setting the Day and Time of the Annual Organizational Meeting of the Board for December 13th, 2019 at 8:00 a.m. as presented in 9.6 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

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 (M104-1920)

Mr. Serpa moved to approve 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 as presented in 9.7 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

NEW POSITION – MAINTENANCE/PAINTER (M105-1920)

Mr. Nagle moved to approve the new position of Maintenance /Painter for the Kingsburg Joint Union High School District as presented in 9.8 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

DISCUSSION

None

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

SUSPENSION REPORT – OCTOBER 2019

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

LCAP FEDERAL ADDENDUM

The Board noted the LCAP Federal Addendum as presented in 11.3 of the supporting documents.

KHS CURRICULUM COUNCIL AGENDA/MINUTES

The Board noted the KHS Curriculum Council agenda for September 30th, 2019 and agenda and minutes for November 4th, 2019 as presented in 11.4 of the supporting documents.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M106-1920)****VOLUNTEER ASSISTANT VARSITY BOYS SOCCER COACH – JORDON MENDOZA (M107-1920)****VOLUNTEER ASSISTANT VARSITY GIRLS SOCCER COACH – DAVID SILVA (M108-1920)****VOLUNTEER ASSISTANT JV GIRLS SOCCER COACH – JASMIN ELIAS (M109-1920)****VOLUNTEER ASSISTANT JV BOYS BASKETBALL COACH – KARL MCKENNIE (M110-1920)****HEAD COACH TRACK & FIELD – RENE LOPEZ (M111-1920)****VOLUNTEER FOR SIKH HONOR SOCIETY CLUB – SIMRANJIT SRAN (M112-1920)**

The Board met in closed session from 5:10 p.m. to 5:35 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M106-1920)**

Mr. Serpa moved to approve or deny the Interdistrict Transfers as designated by the Superintendent as presented in 9.2 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

VOLUNTEER ASSISTANT VARSITY BOYS SOCCER COACH – JORDON MENDOZA (M107-1920)

Mr. Serpa moved to approve Jordon Mendoza as a Volunteer Assistant Varsity Boys Soccer Coach for the 2018-2019 school year as presented in 12.1 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

VOLUNTEER ASSISTANT VARSITY GIRLS SOCCER COACH – DAVID SILVA (M108-1920)

Mr. Jackson moved to approve David Silva as a Volunteer Assistant Varsity Girls Soccer Coach for the 2019-2020 school year as presented in 12.2 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

VOLUNTEER ASSISTANT JV GIRLS SOCCER COACH – JASMIN ELIAS (M109-1920)

Mr. Jackson moved to approve Jasmin Elias as a Volunteer Assistant JV Girls Soccer Coach for the 2019-2020 school year as presented in 12.3 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

VOLUNTEER ASSISTANT JV BOYS BASKETBALL COACH – KARL MCKENNIE (M110-1920)

Mr. Nagle moved to approve Karl McKennie as a Volunteer Assistant JV Boys Basketball Coach for the 2019-2020 school year as presented in 12.4 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

HEAD COACH TRACK & FIELD – RENE LOPEZ (M111-1920)

Mr. Nagle moved to approve Rene Lopez as the Head Track and Field Coach for the 2019-2020 school year as presented in 12.5 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

VOLUNTEER FOR SIKH HONOR SOCIETY CLUB – SIMRANJIT SRAN (M112-1920)

Mr. Nagle moved to approve Simranjit Sran as a Volunteer for the Sikh Honor Society Club for the 2019-2020 school year as presented in 12.6 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

ADJOURNMENT (M113-1920)

Mr. Nagle moved to adjourn the meeting at 5:36 p.m.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Minutes of the regular meeting of November 18, 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 November 18, 2019 are approved by action of the board.

Mr. Johnie Thomsen
President of the Board

Mr. Rick Jackson
Clerk of the Board

ISSUE: Election of Officers:

ACTION: Elected: President _____
Moved by: _____ Seconded by _____ Vote: _____

Elected: Clerk _____
Moved by: _____ Seconded by _____ Vote: _____

Official Secretary to the Board designated by Board Chairman:

Committees (Optional):

- 1. Curriculum _____
- 2. Transportation, Buildings, Grounds _____
- 3. Sex Education _____
- 4. Nutrition _____
- 5. Budget, Finance & Negotiations _____
- 6. Recognition _____
- 7. Employee Relations _____
- 8. V.R.O.P. _____
- 9. V.R.O.P. Alternate _____
- 10. Resource Planning _____
- 11. Voting Representative _____
- 12. Legislative Representative _____

RECOMMENDATION: As Per Board Nominations

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

**LAST YEAR'S 2019 COMMITTEE ASSIGNMENTS
FOR REFERENCE USE**

2019 BOARD OF TRUSTEES

COMMITTEES

Johnie Thomsen, President.....	Employee Relations
Rick Jackson, Clerk.....	Sex Education; Nutrition; Recognition; Voting Representative; Legislative Representative
Mike Serpa, Member	Transportation, Buildings & Grounds; Resource Planning; Valley Regional Occupational Program (VROP) Alternate Representative; Curriculum Alternate; Alternate Voting Representative
Steve Nagle, Member.....	Curriculum; Budget, Finance & Negotiations Alternate; Valley Regional Occupational Program (VROP) Representative
Brent Lunde, Member.....	Budget, Finance & Negotiations

Kingsburg Joint Union High School District:

Don Shoemaker, District Superintendent
Shari Jensen, Administrative Assistant to Superintendent/Contact Person

Kingsburg High School:

Mr. Ryan Phelan, Principal
Maria Mancini, Administrative Assistant to Principal/Contact Person

Alternative Education:

Ryan Waltermann, Director Alternative Education
Don Shoemaker, Superintendent
Kathy Aguirre, Admin Assistant/Contact Person

2019 Board Meeting Schedule		
Location: Kingsburg High - Board Room		
<u>Day</u>	<u>Date</u>	<u>Time</u>
Monday	January 14, 2019	4:00 p.m.
Wednesday	February 13, 2019	3:30 p.m.
Monday	March 11, 2019	4:00 p.m.
Monday	April 8, 2019	4:00 p.m.
Monday	May 13, 2019	4:00 p.m.
Monday	June 24, 2019	4:00 p.m.
Monday	July 15, 2019	4:00 p.m.
Monday	August 12, 2019	4:00 p.m.
Monday	September 9, 2019	4:00 p.m.
Monday	October 14, 2019	4:00 p.m.
Monday	November 18, 2019	4:00 p.m.
	December *, 2018	TBD p.m.

ISSUE: Presented is the Statement of Facts of the Governing Board.
This action is required at the Annual Organizational Meeting.

ACTION: Approve or deny the Statement of Facts as completed at this
organizational meeting.

RECOMMENDATION: Recommend approval

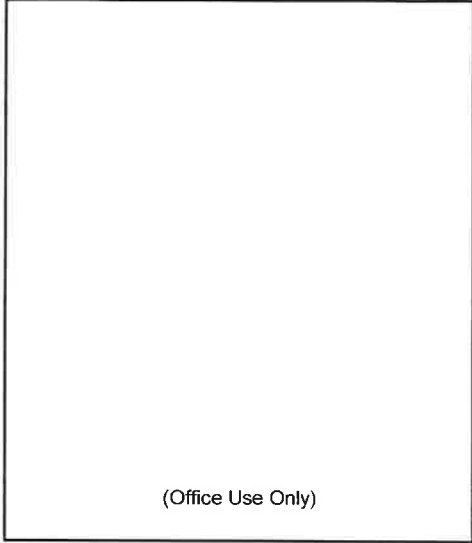
FOR BOARD ACTION:

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



State of California
Secretary of State

STATEMENT OF FACTS
ROSTER OF PUBLIC AGENCIES FILING
(Government Code section 53051)



Instructions:

- 1. Complete and mail to: Secretary of State, P.O. Box 942870, Sacramento, CA 94277-2870 (916) 653-3984
2. A street address must be given as the official mailing address or as the address of the presiding officer.
3. Complete addresses as required.
4. If you need additional space, attach information on an 8 1/2" X 11" page, one sided and legible.

New Filing [] Update [x]

Legal name of Public Agency: Kingsburg Joint Union High School District

Nature of Update: Election of Officers

County: Fresno

Official Mailing Address: 1900 18th Ave. Kingsburg CA 93631

Name and Address of each member of the governing board:

Chairman, President or other Presiding Officer (Indicate Title):

Name: Address:

Secretary or Clerk (Indicate Title):

Name: Address:

Members:

Name: Address:

Name: Address:

Name: Address:

Name: Address:

Name: Address:

RETURN ACKNOWLEDGMENT TO: (Type or Print)

December 13, 2019
Date

NAME [Kingsburg Joint Union High School District]

ADDRESS 1900 18th Ave.

CITY/STATE/ZIP [Kingsburg, CA 93631]

Signature

Mr. Don Shoemaker, Superintendent
Typed Name and Title

ISSUE:

Presented of the proposed regular Board of Trustee meeting dates and times for the 2020 calendar year. These dates are for your perusal and adjustment as needed.

Monday	January 13, 2020	4:00 pm
Wednesday	February 12, 2020	3:30 pm
	(Board Visitation Day/Employee Recognition)	
Monday	March 9, 2020	4:00 pm
Monday	April 20, 2020	4:00 pm
Monday	May 18, 2020	4:00 pm
Monday	June 22, 2020	4:00 pm
Monday	July 20, 2020	4:00 pm
Monday	August, 17, 2020	4:00 pm
Monday	September 14, 2020	4:00 pm
Monday	October 12, 2020	4:00 pm
Monday	November 16, 2020	4:00 pm
	December	TBD

ACTION:

Approve or deny the Board of Trustee meeting dates and times as listed.

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:

The Governing Board of each school district shall annually at its initial meeting select one of its members as its representative who shall have one vote for each member to be elected to the county committee provide by Article 1 (commencing with Sections 4000) of Chapter 1 of Part 3. The secretary or clerk of the district shall furnish the county superintendent of schools with a certificate naming representative selected by the Board. You may also select an alternate representative.

ACTION:

Select a voting representative and an alternate representative to represent the Kingsburg Joint Union High School Board on the Fresno County Committee on School District Organization.

RECOMMENDATION:

Approve Board Selections

FOR BOARD ACTION:

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

2019
VOTING REPRESENTATIVE CERTIFICATE

Representative _____

District Name _____

(The above board member will vote on Fresno County Committee on School District Organization candidates at the next election that will be held in the Fall of 2020 - Ed. Code §§ 35023, 72403)

Signature _____
(Clerk)

2019
ALTERNATE VOTING REPRESENTATIVE CERTIFICATE

Alternate
Representative _____

District Name _____

(Should the District's Voting Representative not be available, the board member named above will vote on Fresno County Committee on School District Organization candidates at the next election that will be held in the Fall of 2020 - Ed. Code §§ 35023, 72403)

Signature _____
(Clerk)

State of California

EDUCATION CODE

Section 35023

35023. The governing board of each school district of every kind or class shall annually at its initial meeting select one of its members as its representative who shall have one vote for each member to be elected to the county committee provided by Article 1 (commencing with Section 4000) of Chapter 1 of Part 3. The secretary or clerk of the district shall furnish the county superintendent of schools with a certificate naming the representative selected by the board.

(Amended by Stats. 1987, Ch. 1452, Sec. 183.)

Based on the above-listed statutes, **at your annual organizational meeting** in December your district's governing board must select a board member to be your district's voting representative who will represent the district in the next election of FCCSDO members. Additionally, pursuant to FCCSDO policy, your board may also select a second governing board member to serve as your district's alternate representative should your selected representative be unable to perform the task of voting. Attached, please find voting representative certificates for your use. The selection of your voting representative(s) should be done by a nomination and vote of your board as an action item during your annual organizational meeting.

The role of your voting representative will be to attend the Fresno County School Trustees' Association dinner meeting in October and vote, on behalf of the district, for persons seeking election to the FCCSDO. The failure of your designated voting representative or the designated alternate to attend the meeting will prevent the district from participating in the election.

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

ACTION: Presentation of Accounts Payable for the month of November 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: 11/01/2019 thru 11/30/2019
Regular Meeting December 13, 2019

Resources--(Re)

- 30100-Title I
- 33100-Special Education
- 35500-Vocational Program (AG)
- 40350-Title II
- 41270-ESSA: Title IV
- 63000-Lottery
- 63870-Career Technical Education (VR0P)
- 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-GI---Fn---Ob-----Si--Dp	Amount
12-ACSA	512253497	PO-2000001	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	566.05
					Warrant Total: 566.05
					Vendor Total: 566.05
241-AERIES SOFTWARE	512253498	PO-2000118	FALL CONFERENCE	0100-40350-0-1110-1000-520000-001-0000	2,100.00
					Warrant Total: 2,100.00
					Vendor Total: 2,100.00
2534-ALPHA CHEF EQUIPMENT LLC	512257827	PO-2000432	EQUIPMENT	0100-81500-0-0000-8100-580000-000-0000	650.00
					Warrant Total: 650.00
					Vendor Total: 650.00
1253-AMAZON.COM LLC	512257828	PO-2000302	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	32.64
		PO-2000375	BOOKS-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	11.91
		PO-2000375	BOOKS-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	26.15
		PO-2000375	BOOKS-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	57.06
		PO-2000351	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-1145	213.23
		PO-2000352	SUPPLIES-LCAP	0100-00000-0-1110-2420-430000-000-0029	926.29
		PO-2000308	SUPPLIES-OASIS/I.S.	0100-00000-0-3300-2700-430000-002-0000	76.12
		PO-2000376	GOOGLE CHROMECAST	0100-00000-0-1110-2420-430000-001-0000	75.19
		PO-2000421	SUPPLIES-COLLEGE/CAREER	0100-00000-0-1110-2420-430000-001-2420	32.68
		PO-2000308	SUPPLIES-OASIS/I.S.	0100-00000-0-3200-2700-430000-002-0000	38.06
		PO-2000326	SUPPLIES-SOC SCI	0100-00000-0-1110-1000-430000-001-0000	79.54
		PO-2000326	SUPPLIES-SOC SCI	0100-00000-0-1110-1000-430000-001-0000	87.17
		PO-2000300	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	128.67
		PO-2000301	SUPPLIES-MAINT	0100-81500-0-0000-8100-430000-000-0000	376.18
		PO-2000375	BOOKS-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	98.86
Amazon cont.....		PO-2000375	BOOKS-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	141.57

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2019 thru 11/30/2019
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
1253-AMAZON.COM LLC		PO-2000314	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-001-1167	87.17	
		PO-2000316	SUPPLIES-RSP AIDES	0100-00000-0-1110-2420-430000-001-0000	66.24	
		PO-2000317	TECHNOLOGY-CONF.ROOM	0100-00000-0-1110-2420-430000-001-0000	101.33	
		PO-2000372	SUPPLIES-ENG. DEPT	0100-63000-0-1110-1000-430000-001-1143	489.75	
		PO-2000362	SUPPLIES-SOCIAL SCI	0100-63000-0-1110-1000-430000-001-1170	161.49	
		PO-2000362	SUPPLIES-SOCIAL SCI	0100-00000-0-1110-2420-430000-001-1170	7.04	
		PO-2000362	SUPPLIES-SOCIAL SCI	0100-30100-0-1110-1000-430000-001-1700	412.84	
		PO-2000368	SUPPLIES-STAGECRAFT	0100-63870-9-3800-1000-430000-001-3017	283.34	
		PO-2000372	SUPPLIES-ENG. DEPT	0100-63000-0-1110-1000-430000-001-1143	103.20	
		PO-2000327	SUPPLIES-SCIENCE/MATH	0100-00000-0-1110-2420-430000-001-1167	129.64	
		PO-2000327	SUPPLIES-SCIENCE/MATH	0100-00000-0-1110-2420-430000-001-1152	18.52	
		PO-2000332	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	181.50	
		PO-2000336	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-001-1132	95.89	
		PO-2000311	TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	216.86	
		PO-2000311	TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	181.68	
		PO-2000311	TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	255.21	
		PO-2000312	TECHNOLOGY	0100-00000-0-1110-2420-430000-001-1145	216.86	
		PO-2000313	SUPPLIES/TECH	0100-00000-0-3200-1000-430000-002-0000	107.60	
		PO-2000365	SUPPLIES-CIVICS	0100-00000-0-1110-2420-430000-001-1170	84.31	
		PO-2000306	TECHNOLOGY-MATH	0100-00000-0-1110-2420-430000-001-0000	89.59	
		PO-2000306	TECHNOLOGY-MATH	0100-00000-0-1110-2420-430000-001-1152	64.63	
		PO-2000360	SUPPLIES-STAFF	0100-00000-0-0000-8200-430006-000-0000	130.74	
		PO-2000343	SUPPLIES-NURSE	0100-00000-0-1110-1000-430012-001-0000	56.42	
		PO-2000343	SUPPLIES-NURSE	0100-00000-0-1110-1000-430012-001-0000	13.93	
		PO-2000343	SUPPLIES-NURSE	0100-00000-0-1110-1000-430012-001-0000	14.16	
		PO-2000343	SUPPLIES-NURSE	0100-00000-0-1110-1000-430012-001-0000	65.42	
		PO-2000343	SUPPLIES-NURSE	0100-00000-0-1110-1000-430012-001-0000	110.06	
	Warrant Total:					6,146.74
	Vendor Total:					6,146.74
	583-AT&T	512255954	PO-2000002	PHONES-KHS	0100-00000-0-3200-8100-590004-002-0000	42.00
			PO-2000002	PHONES-KHS	0100-00000-0-3200-8100-590004-002-0000	42.00
			PO-2000002	PHONES-KHS	0100-00000-0-3300-8100-590004-002-0000	21.00
PO-2000002			PHONES-KHS	0100-00000-0-3300-8100-590004-002-0000	21.00	
PO-2000002			PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	105.23	
PO-2000002			PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	572.16	
Warrant Total:					803.39	
Vendor Total:					803.39	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Issue Date: 11/01/2019 thru 11/30/2019
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
61-AUTOMATED OFFICE SYSTEMS	512253499	PO-2000003	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	47.29
		PO-2000003	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	47.29
		PO-2000003	COPIER MAINT-AG	0100-00000-0-3300-8100-560007-002-0000	42.37
				Warrant Total:	136.95
				Vendor Total:	136.95
894-BARNES & NOBLE BOOKSELLERS INC	512253500	PO-2000373	SUPPLIES-ENG DEPT	0100-63000-0-1110-1000-430000-001-1143	1,269.79
				Warrant Total:	1,269.79
				Vendor Total:	1,269.79
2166-BUTTE COLLEGE	512255955	PO-2000416	ARC EXPOSURE REGISTR.	0100-35500-0-3800-1000-520000-001-0000	45.00
		PO-2000416	ARC EXPOSURE REGISTR.	0100-70100-0-3800-1000-520000-001-0000	45.00
				Warrant Total:	90.00
				Vendor Total:	90.00
2530-CAL G.A.P. INC.	512253501	PO-2000402	SOIL SAMPLE	0100-81500-0-0000-8100-580000-000-0000	98.00
				Warrant Total:	98.00
				Vendor Total:	98.00
110-CALIFORNIA DEPT OF EDUCATION	512255956	PV-2000013	QTR 1 INTEREST	0100-00000-0-0000-0000-866000-000-0000	670.97
				Warrant Total:	670.97
				Vendor Total:	670.97
2493-CALVERT, ALLEXSIS	512255957	PO-2000058	FFA CONVENTION	0100-35500-0-3800-1000-520000-001-0000	552.21
		PO-2000058	FFA CONVENTION	0100-70100-0-3800-1000-520000-001-0000	552.22
				Warrant Total:	1,104.43
				Vendor Total:	1,104.43
1525-CARBAJAL, FRANK	512255958	PO-2000404	TEACHER INDUCTION	0100-00000-0-1110-1000-520000-001-1137	5.12
		PO-2000404	TEACHER INDUCTION	0100-00000-0-1110-1000-520000-001-1137	24.48
				Warrant Total:	29.60
				Vendor Total:	29.60
2244-CARENDER, ROGER	512253502	PO-2000397	LANDSCAPE EXPO	0100-73110-9-0000-8200-520000-000-0000	21.00
		PO-2000397	LANDSCAPE EXPO	0100-73110-9-0000-8200-520000-000-0000	20.36
		PO-2000397	LANDSCAPE EXPO	0100-73110-9-0000-8200-520000-000-0000	12.00
				Warrant Total:	53.36
				Vendor Total:	53.36
130-CDW GOVERNMENT INC.	512257830	PO-2000401	TECHNOLOGY-MATH	0100-00000-0-1110-2420-430000-001-1152	578.37
		PO-2000393	SUPPLIES-SCIENCE	0100-00000-0-1110-2420-430000-001-1167	578.37
				Warrant Total:	1,156.74
				Vendor Total:	1,156.74

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2019 thru 11/30/2019
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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
2438-CINTAS CORPORATION	512253503	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	177.46
		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	177.46
		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:					1,581.68
Vendor Total:					1,581.68
150-CITY OF KINGSBURG	512253504	PO-2000005	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	334.00
		PO-2000005	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	6,504.51
		PO-2000005	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	334.00
Warrant Total:					7,172.51
149-CITY OF KINGSBURG	512257831	PO-2000004	SECURITY	0100-14000-0-1135-4200-580029-001-0000	645.60
		PO-2000004	SECURITY	0100-14000-0-1135-4200-580029-001-0000	695.92
Warrant Total:					1,341.52
Vendor Total:					8,514.03
166-COMPREHENSIVE YOUTH SERVICES	512257832	PO-2000030	STUDENT SERVICES	0100-14000-0-1110-1000-580000-001-3103	5,446.56
		Warrant Total:			
Vendor Total:					5,446.56
2532-CONCOURSE TEAM EXPRESS LLC	512257833	PO-2000263	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	974.35
		Warrant Total:			
Vendor Total:					974.35
1231-CUMMINS PACIFIC LLC	512253505	PO-2000403	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	160.03
		Warrant Total:			
Vendor Total:					160.03
2251-DBA: GLOBAL INDUSTRIAL	512257834	PO-2000414	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,203.81
		Warrant Total:			
Vendor Total:					1,203.81
2096-DBA: PROACTIVE K-9's	512253507	PO-2000029	CANINIE DETECTION	0100-41270-0-1110-1000-580000-001-3107	250.00
		Warrant Total:			
Vendor Total:					250.00
2167-DBA: SEBASTIAN	512253508	PO-2000016	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	69.90
		Warrant Total:			
Vendor Total:					69.90

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Issue Date: 11/01/2019 thru 11/30/2019
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2541-DBA: TRUCKPRO LLC	512253509	PO-2000392	SUPPLIES-MAINT	0100-00000-0-1110-3600-430024-001-0000	26.93
					Warrant Total: 26.93
					Vendor Total: 26.93
2533-DBA: TURF TANK	512257836	PO-2000262	EQUIP. RENTAL AGREEMENT	0100-00000-0-0000-8200-560000-000-0000	9,998.00
					Warrant Total: 9,998.00
					Vendor Total: 9,998.00
1715-DBA: U.S. BANK EQUIPMENT	512255959	PO-2000413	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	68.26
		PO-2000413	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	1,009.28
		PO-2000413	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	284.69
					Warrant Total: 1,362.23
					Vendor Total: 1,362.23
1454-DONOVAN, BRIAN	512255960	PO-2000411	FFA CONVENTION	0100-70100-0-3800-1000-520000-001-0000	604.22
		PO-2000411	FFA CONVENTION	0100-35500-0-3800-1000-520000-001-0000	604.22
					Warrant Total: 1,208.44
					Vendor Total: 1,208.44
2220-ELECTRIC MOTOR SHOP & SUPPLY	512253510	PO-2000218	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	101.01
					Warrant Total: 101.01
					Vendor Total: 101.01
2041-ENFINITY CENTRALVAL7 KJUUSD	512255961	PO-2000007	SOLAR	0100-11000-0-0000-8200-550001-000-0005	9,350.41
					Warrant Total: 9,350.41
					Vendor Total: 9,350.41
1261-ENNS, MIKE	512253511	PO-2000008	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	2,932.50
					Warrant Total: 2,932.50
					Vendor Total: 2,932.50
1383-FCOE/C&I	512255962	PO-2000199	ALL STUDENTS CAN DO MATH	0100-75100-9-1110-1000-520000-001-0000	400.00
		PO-2000199	ALL STUDENTS CAN DO MATH	0100-75100-9-1110-1000-520000-001-0000	400.00
		PO-2000199	ALL STUDENTS CAN DO MATH	0100-75100-9-1110-1000-520000-001-0000	400.00
		PO-2000199	ALL STUDENTS CAN DO MATH	0100-75100-9-1110-1000-520000-001-0000	400.00
					Warrant Total: 1,600.00
					Vendor Total: 1,600.00
303-FRESNO COUNTY TAX COLLECTOR	512253512	PO-2000410	PROPERTY TAX	0100-00000-0-0000-7110-580000-000-9963	479.72
		PO-2000410	PROPERTY TAX	0100-00000-0-0000-7110-580000-000-9963	8,977.25
					Warrant Total: 9,456.97
					Vendor Total: 9,456.97

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2019 thru 11/30/2019
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2539-HENDERSON, TAYLOR	512253514	PO-2000390	TEACHER INDUCT. PARKING	0100-00000-0-1110-1000-520000-001-1137	5.12
		PO-2000390	TEACHER INDUCT. MILEAGE	0100-00000-0-1110-1000-520000-001-1137	25.75
		PO-2000390	TEACHER INDUCT. MILEAGE	0100-00000-0-1110-1000-520000-001-1137	25.75
				Warrant Total:	56.62
				Vendor Total:	56.62
2272-HODGES, LEANN	512257837	PO-2000431	EXCESS STRS	0100-00000-0-1110-1000-580000-001-9511	16.88
				Warrant Total:	16.88
				Vendor Total:	16.88
400-JOE SAUBERT INC.	512253515	PO-2000406	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	144.00
		PO-2000406	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	200.00
				Warrant Total:	344.00
				Vendor Total:	344.00
2455-KINGS INDUSTRIAL OCCUPATIONAL	512257838	PO-2000438	D.O.T. PHYSICALS	0100-00000-0-1110-3600-580025-001-0000	110.00
		PO-2000438	D.O.T. PHYSICALS	0100-00000-0-1110-3600-580025-001-0000	110.00
				Warrant Total:	220.00
				Vendor Total:	220.00
469-LINGER PETERSON SHRUM	512253516	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	512257839	PO-2000435	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	345.75
				Warrant Total:	345.75
				Vendor Total:	345.75
2083-MONOPRICE INC.	512257842	PO-2000422	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	79.48
		PO-2000423	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	224.23
				Warrant Total:	303.71
				Vendor Total:	303.71
543-NATIONAL FFA ORGANIZATION	512255964	PO-2000412	NATIONAL FFA REG.	0100-35500-0-3800-1000-520000-001-0000	51.50
		PO-2000412	NATIONAL FFA REG.	0100-70100-0-3800-1000-520000-001-0000	51.50
				Warrant Total:	103.00
				Vendor Total:	103.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2019 thru 11/30/2019
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-G ---Fn---Ob-----Si--Dp	Amount	
568-OFFICE DEPOT INC.	512253517	PO-2000369	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-001-1143	122.91	
	Warrant Total:					122.91
	512257843	PO-2000399	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	14.16	
		PO-2000399	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	115.20	
Warrant Total:					129.36	
Vendor Total:					252.27	
584-PACIFIC GAS & ELECTRIC CO.	512253518	PO-2000012	UTILITIES-KHS, NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	11,696.96	
	Warrant Total:					11,696.96
	512255965	PO-2000012	UTILITIES-KHS/POOL, SOLAR	0100-00000-0-0000-8200-550001-000-0000	204.79	
		PO-2000012	UTILITIES-OASIS, SOLAR	0100-00000-0-3200-8100-550001-002-0000	9.53	
		PO-2000012	UTILITIES-I.S., SOLAR	0100-00000-0-3300-8100-550001-002-0000	9.53	
Warrant Total:					223.85	
Vendor Total:					11,920.81	
585-PACIFIC WEST CONTROLS INC.	512253519	PO-2000013	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00	
	Warrant Total:					150.00
Vendor Total:					150.00	
439-PHILLIPS 66-CO./SYNCB	512253520	PO-2000126	FUEL	0100-00000-0-1110-3600-430009-001-9959	76.58	
	Warrant Total:					76.58
Vendor Total:					76.58	
2324-PRO-PT	512253521	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	
724-SISC III	512253522	PV-2000012	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,911.50	
		PV-2000012	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,826.30	
		PV-2000012	JD-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,232.80	
		PV-2000012	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,792.80	
		PV-2000012	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,233.80	
		PV-2000012	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,205.80	
		PV-2000012	STAFF	0100-00010-0-0000-0000-951400-000-0000	137,395.80	
	Warrant Total:					153,598.80
Vendor Total:					153,598.80	
740-STATE OF CALIFORNIA	512255966	PO-2000017	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	228.00	
	Warrant Total:					228.00
Vendor Total:					228.00	

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 11/01/2019 thru 11/30/2019
 Regular Meeting December 13, 2019**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
758-TCM INVESTMENTS	512253525	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
774-THE GAS COMPANY	512255967	PO-2000020	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	1,057.82
				Warrant Total:	1,057.82
				Vendor Total:	1,057.82
779-THE HOME DEPOT	512253526	PO-2000162	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	116.21
		PO-2000162	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	116.22
				Warrant Total:	232.43
				Vendor Total:	232.43
2477-TOTAL COMPENSATION SYSTEMS INC	512253527	PO-2000059	GASB 68 REPORTING	0100-00000-0-0000-7150-580000-000-0000	600.00
				Warrant Total:	600.00
				Vendor Total:	600.00
807-TROXELL COMMUNICATIONS INC.	512257844	PO-2000324	SUPPLIES-ONE TO ONE	0100-00000-0-1110-1000-430000-001-2017	1,484.24
				Warrant Total:	1,484.24
				Vendor Total:	1,484.24
817-UNITED PARCEL SERVICE	512255968	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 CO.	512255969	PO-2000024	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,796.11
				Warrant Total:	1,796.11
				Vendor Total:	1,796.11
994-VALLEY R.O.P.	512253528	PO-2000256	CONTRACTED EXPENSE	0100-63870-9-3800-1000-580000-001-0000	315.04
		PO-2000256	CONTRACTED EXPENSE	0100-00000-0-1110-1000-580000-001-6350	13,343.42
				Warrant Total:	13,658.46
				Vendor Total:	13,658.46
2151-VERIZON WIRELESS	512257845	PO-2000025	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	468.61
				Warrant Total:	468.61
				Vendor Total:	468.61
2394-WOODS, JOSHUA	512253529	PO-2000394	FALL INSERVICE	0100-00000-0-1110-1000-520000-001-0000	22.74
				Warrant Total:	22.74
				Vendor Total:	22.74
Fund Total:					266,881.09

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2019 thru 11/30/2019
Regular Meeting December 13, 2019

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1300-Cafeteria Fund					
1253-AMAZON.COM LLC	512257829	PO-2000366	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	33.98
		PO-2000366	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	71.14
				Warrant Total:	105.12
				Vendor Total:	105.12
2543-GARCIA, CELIA	512255963	PO-2000420	PARKING	1300-53100-0-0000-3700-520000-000-0000	10.00
				Warrant Total:	10.00
				Vendor Total:	10.00
755-SYSCO CENTRAL CALIFORNIA INC.	512253523	PO-2000408	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	243.11
		PO-2000408	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	599.79
		PO-2000408	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	668.51
		PO-2000408	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	732.58
				Warrant Total:	2,243.99
				Vendor Total:	2,243.99
1368-T.S. WOO DISTRIBUTING INC.	512253524	PO-2000409	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	232.20
				Warrant Total:	232.20
				Vendor Total:	232.20
Fund Total:					2,591.31

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2019 thru 11/30/2019
Regular Meeting December 13, 2019

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>1400-Deferred Maintenance Fund</u>					
2331-DBA: BRINER & SON LANDSCAPE	512253506	PO-2000407	REPAIRS-BASEBALL FIELD	1400-00000-0-0000-8500-560019-000-0000	5,000.00
Warrant Total:					5,000.00
Vendor Total:					5,000.00
Fund Total:					5,000.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2019 thru 11/30/2019
Regular Meeting December 13, 2019

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2104-Building Fund					
2472-DBA: JC's LAWN SERVICE	512257835	PO-2000310	LAND IMPROVEMENTS	2104-00000-0-0000-8500-617000-000-2929	4,700.00
				Warrant Total:	4,700.00
				Vendor Total:	4,700.00
2380-GONZALEZ ARCHITECTS	512253513	PO-2000389	MAINT BLDG 1662	2104-00000-0-0000-8500-620002-000-2925	1,259.00
				Warrant Total:	1,259.00
				Vendor Total:	1,259.00
476-LOZANO SMITH LLP	512257840	PO-2000435	LEGAL SERVICES	2104-00000-0-0000-8500-580018-000-2927	324.75
				Warrant Total:	324.75
				Vendor Total:	324.75
2542-McMASTER-CARR SUPPLY COMPANY	512257841	PO-2000396	EQUIPMENT-MOT BLDG.	2104-00000-0-0000-8500-640000-000-2925	2,723.83
				Warrant Total:	2,723.83
				Vendor Total:	2,723.83
Fund Total:					9,007.58

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

<u>FROM</u>	<u>GRADE</u>
<u>Fowler</u>	
Smither, Gavin	11

ACTION: Accept or reject Interdistrict permits as presented.

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

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the resignation of Steven Vargas as an RSP Aide for the Kingsburg Joint Union High School District as of November 21, 2019.

ACTION: Approve or deny the resignation of Steven Vargas as an RSP Aide for the Kingsburg Joint Union High School District.

RECOMMENDATION: Recommend approval with best wishes.

FOR BOARD ACTION:

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

Steven R. Vargas
167 Lindquist St.
Kingsburg Ca 93631

Dear Kingsburg High School,

It is with a heavy heart that I must resign from my classroom RSP Aide position effective 11/21/2019 and I would like to stay on as Boys Soccer coach for the remainder of the season and reassess how to move forward from there on.

I would like to thank the entire school district for all it has provided for my family and hopefully, God willing I can be back on campus sometime in the future.

Thank you and all the best,



Steven R. Vargas

ISSUE:

Presented to the Board are the following reports:

Annual Report for Developer Fees - which summarizes the 2018-2019 fiscal year activity in the Capital Facilities Fund, which is solely to account for developer fees.

5 Year Report for Developer Fees - outlining developer fees use and purposes, confirmed by the Developer Fee Justification Study by SchoolWorks, Inc., demonstrating reasonable relationship between the fee and the purpose for which it is charged.

ACTION:

Approve or deny the **Annual Report for Developer Fees** and the **5 Year Report for Developer Fees**.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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



KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Don Shoemaker**

Board of Trustees | **Rick Jackson** | **Brent Lunde** | **Steve Nagle** | **Mike Serpa** | **Johnie Thomsen**

Annual Report for Developer Fees

School District Name: Kingsburg Joint Union High School District
Reporting Period: July 1, 2018 to June 30, 2019
Date Report Made Available to the Public: November 20, 2019
Date Report Presented to the Board: December 13, 2019

Kingsburg Joint Union High School has levied school facilities fees pursuant to various resolutions, the most recent dated April 16, 2018. These resolutions were adopted under the authority of Education Code Section 17620 and Government Code Section 65995 for funding the construction or reconstruction necessitated by student population increases resulting from development.

The amount collected by Kingsburg Joint Union High School District is \$3.79 per square foot of assessable space of residential construction. The amount collected by Kingsburg Joint Union High School District is \$.61 per square foot of covered and enclosed space of commercial/industrial construction; but subject to the Kingsburg Joint Union High School District's determination that a particular project is exempt from all or part of these fees.

Attached is a report that summarizes the 2018-19 fiscal year activity in the Capital Facilities Fund, which is solely to account for developer fees.

Kingsburg Joint Union High School District
Annual Accounting for School Facilities Fees
As of June 30, 2019

Beginning Fund Balance 07/01/2018:	\$ 412,585.33		
Revenue			
Fees Collected	\$ 88,223.95		
Fees Refunded	\$ -		
Interest Earned	\$ 7,010.03		
Total Revenues	\$ 95,233.98		
Expenditures			
Materials and Supplies	\$ 3,018.20	Technology Infrastructure	100%
Rentals, Leases, and Repairs & Non Cap Improvement	\$ 39,487.34	Construction/Re-Construction Improvements	100%
Building and Improvement of Buildings	\$ 69,149.00	Construction/Re-Construction Improvements	100%
Administrative Cost	\$ 7,545.00	Administrative Cost	100%
Equipment	\$ 30,826.33	Equipment & Furniture	100%
Total Expenditures	\$ 150,025.87		
Net Increase/Decrease to Fund	\$ (54,791.89)		
Ending Fund Balance 06/30/2019	\$ 357,793.44		



KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Don Shoemaker**

Board of Trustees | **Rick Jackson** | **Brent Lunde** | **Steve Nagle** | **Mike Serpa** | **Johnie Thomsen**

5 Year Report for Developer Fees

School District Name: Kingsburg Joint Union High School District
Reporting Period: July 1, 2018 to June 30, 2019
Date Report Made Available to the Public: November 20, 2019
Date Report Presented to the Board: December 13, 2019

Kingsburg Joint Union High School has levied school facilities fees pursuant to various resolutions, the most recent dated April 16, 2018. These resolutions were adopted under the authority of Education Code Section 17620 and Government Code Section 65995 for funding the construction or reconstruction necessitated by student population increases resulting from development.

Developer fees will be used for the following purposes:

- Acquisition of school facilities for students including but not limited to:
 - Construction or reconstruction
 - Architectural and engineering costs
 - Permits and plan checking
 - Testing and inspection
 - Furniture, fixtures, and equipment
- Purchase or lease of interim school facilities to house students generated by new construction pending the construction of permanent facilities
- Purchase or lease of land for school facilities for such students
- Purchase of furniture, equipment, supplies for such students
- Legal and other administrative costs related to the provision of such new facilities
- Administration of the collection of, and justification for, such fees
- Any other purpose arising from the process of construction or reconstructing facilities for students

The Developer Fee Justification Study prepared by SchoolWorks, Inc demonstrated reasonable relationship between the fee and the purpose for which it is charged. The Justification Study is available for review upon request.

Currently, Kingsburg Joint Union High School District does not have any other sources or amounts of funding anticipated to complete financing in incomplete improvements.

ISSUE: Presented to the Board is the First Interim Report 2019-2020.

ACTION: Approve or deny the First Interim Report 2019-2020.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Kingsburg High School

BANK RECONCILIATION REPORT

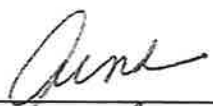
As of Statement Ending Date: 11/29/2019


Bank Code: A - Cash-Checking-WestAmerica Bank

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

Opening Bank Statement Balance:	249,606.51
Cleared Deposits:	71,345.25
Cleared Checks and Charges:	77,672.57
Cleared Adjustments:	591.01
Calculated Bank Balance:	243,870.20
Less: Outstanding Checks:	8,560.26
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
Calculated Book Balance:	235,309.94
Actual Book Balance:	235,309.94
VARIANCE:	0.00

Ending Bank Statement Balance:	243,870.20
Calculated Bank Balance:	243,870.20
Out of Balance Amount:	0.00

Prepared by:  Date: 12/5/19

Reviewed by:  Date: 12/5/19

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 11/1/2019 through 11/30/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	239,360.45	71,936.26	75,986.77		235,309.94
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	277,803.61	71,936.26	75,986.77	0.00	273,753.10
Other Accounts					
004-40-00 SKILLS USA	272.24	20.00			292.24
005-40-00 INTRO TO TEACHING	3,327.72	25.00	93.97	(162.00)	3,096.75
006-40-00 BARISTA PROJECT	134.57	85.00	24.76	162.00	356.81
007-40-00 CNA CLASS	120.53	2,764.00 - fundraiser			2,884.53
008-40-00 ACADEMIC DECATHLON	1,140.00		784.00	500.00	856.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	0.00	500.00			500.00
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	0.00				0.00
019-00-00 CLASS 2019	1,203.05				1,203.05
020-40-00 Class 2020	2,033.37	50.00			2,083.37
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	946.98				946.98
106-10-10 GOLF~BOYS	199.13				199.13
106-10-20 GOLF~GIRLS	955.50	295.00	650.00		600.50
107-00-00 BAND	1,544.48		1,129.60		414.88
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		26.11		1,136.72
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	13,335.05	4,110.29	5,178.05		12,267.29
111-01-00 SCHOLARSHIP ACCOUNT	20,075.70				20,075.70
111-02-00 SPECIAL PROJECTS	2,044.57				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	999.60				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	4,115.86	1,285.80			5,401.66
122-10-10 TENNIS~BOYS	0.00				0.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 11/1/2019 through 11/30/2019

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	821.60	76.00		500.00	1,397.60
123-10-20 SOCCER~GIRLS	431.51	1,050.00			1,481.51
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	400.00	889.20		543.52
128-10-20 SOFTBALL	846.68				846.68
129-10-00 CROSS COUNTRY	8,114.27	7,545.00 - meet	959.96	(1,000.00)	13,699.31
130-40-00 AVID	8,624.24	1,300.00			9,924.24
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	63,800.04	3,145.65 Sales-ads	21,756.45 - YB deposit		45,189.24
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	60.91				60.91
134-30-00 MU ALPHA THETA	299.97	313.59			613.56
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	963.08				963.08
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	572.54	305.10	39.54		838.10
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	245.96				245.96
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	489.98		139.45		350.53
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	67.00			1,070.72
145-00-00 FFA	10,631.61	20,340.00 Tri-Tip	10,993.66 Tri-Tip		19,977.95
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,497.17	115.00	39.90		1,572.27
145-02-00 FFA DONATION ACCOUNT	28,609.43		4,362.51		24,246.92
145-03-00 FFA-LIVESTOCK ACCOUNT	(2,262.52)	1,515.46	1,369.57		(2,116.63)*
145-04-00 FFA-FLORAL DESIGN	3,008.51	300.00	463.94		2,844.57
148-10-10 WRESTLING	3,679.47		78.00		3,601.47
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	49,990.37	16,834.37	17,092.14		49,732.60
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	555.96	604.00	444.56		715.40
151-30-00 MULTI-CULTURAL CLUB	2,696.15				2,696.15
152-40-00 PEP SQUAD	4,104.87	872.87	1,312.03		3,665.71
153-40-00 GYM CLOTHES	4,188.80				4,188.80
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	953.73				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	1,890.51				1,890.51
405-00-00 DISTRICT	8,159.37	7,861.93	8,159.37		7,861.93
900-00-00 Web Store Clearing for Remitt	(372.69)	152.65			(220.04)
920-00-00 Web Store Fees	(860.99)	2.55			(858.44)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 11/1/2019 through 11/30/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	277,803.61	71,936.26	75,986.77	0.00	273,753.10

* deposits:
 \$1200
 \$ 135
 \$ 1156.37

ISSUE: Presented to the Board are the Spring Coaches for the 2019-2020 school year.

ACTION: Approve or deny the Spring Coaches for the 2019-2020 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Spring 19-20

Sport	Level	Gender	Head or Assistant	Name	Paid or Volunteer
Baseball	Varsity	Boys	Head	James Cranford	PAID
Baseball		Boys	Assistant	Jake Woods	PAID
Baseball	JV	Boys	Head	Jon Hall	<i>Paid</i>
Baseball		Boys	Assistant	Charles Brown	VOLUNTEER
Baseball		Boys	Assistant	Caleb Buendia	
Baseball		Boys	Assistant	Larry Buendia	
Softball	Varsity	Girls	Head	Randy Sieger	PAID
Softball	Varsity	Girls	Assistant	Jose Salinas	PAID
Softball	Varsity	Girls	Assistant	Brittany Snow	PAID
Softball	JV	Girls	Head	Stefan Davis	PAID
Softball	JV	Girls	Assistant	Nathan Paxton	VOLUNTEER
Swim & Dive	Varsity Swim	CoEd	Head	Mike Manley	PAID
Swim & Dive	Varsity Swim	CoEd	Assistant	Patti Crass	PAID
Swim & Dive	Varsity Dive	CoEd	Head	Marci Cranford	PAID
Swim & Dive	Varsity Swim	CoEd	Assistant	Josiah Roberson	PAID
Swim & Dive	Varsity Swim	CoEd	Assistant	Morgan Coddington	PAID
Track & Field	Varsity	Co-Ed	Head	Rene Lopez	PAID
Track & Field	Varsity	Co-Ed	Assistant	Jeff Spomer	VOLUNTEER
Track & Field	Varsity	Co-Ed	Assistant	Brian Price	VOLUNTEER
Track & Field	Varsity	Co-Ed	Assistant	Jason Crass	VOLUNTEER
Track & Field	Varsity	Co-Ed	Assistant	Roger Carendar	Paid
Tennis	Varsity	Boys	Head	Tom Gramza	PAID
Tennis	Varsity	Boys	Assistant	Luke Gramza	PAID
Golf	Varsity	Boys	Head	Bill Jensen	PAID
			Assistant	Kenny Collins	VOLUNTEER