

**AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES**

Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
April 20, 2020
Join Zoom Meeting

<https://us02web.zoom.us/j/3479938504?pwd=QXQvYzNBWEx4UmRxT2NRNjI5Z2s2QT09>

Meeting ID: 347 993 8504
Password: 111903

1. **CALL TO ORDER** _____
2. **SALUTE TO THE FLAG**
3. **ROLL CALL AND ESTABLISHMENT OF A QUORUM**

Member's Present _____ _____
 _____ _____
 _____ _____

Members Absent _____ _____

4. **OTHERS PRESENT** _____ _____

5. **APPROVAL OF AGENDA**

Motion _____ Second _____ Vote _____

6. **PUBLIC COMMENT**

Public Comment

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

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

7. **APPROVAL OF MINUTES**

- 7.1 Regular Meeting – March 9, 2020
- 7.2 Emergency Meeting – March 13, 2020
- 7.3 Special Meeting – March 26, 2020

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report

9. ACTION

- 9.1 Accounts Payable for March 2020..... 1
- 9.2 Interdistrict Permit Requests –2020-2021 16
- 9.3 Network Electronics Project Shi E-Rate Proposal 19
- 9.4 Absolute Urethane Inc. – Contract Proposal Kingsburg Alternative Ed Center Re-Roofing 26
- 9.5 Annual Declaration of Need Form 2020-2021 30
- 9.6 KJUHSD School Attendance Reporting Calendar 2020-2021 34
- 9.7 Resignation of Boys Varsity Basketball Coach 36

10. DISCUSSION

- 10.1 – LCAP – Executive Director of Student Services – Cindy Schreiner

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for February & March 2020 38
- 11.2 Quarterly Report on Williams Uniform Complaints – April 2020 46
- 11.3 Student Body Fund Donations as of April 1, 2020 47
- 11.4 Cash Flow Report as of March 31, 2020 48

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 Staff Personnel: RSP Teacher 49
- 12.2 Coaches: Boys Soccer Coaches 70
- 12.3 Staff Personnel: Social Science Teacher 71
- 12.4 IT Summer Staff 89
- 12.5 Resolution No. R15-1920 Re Actions in Response to Covid-19 Extending School Closure 90

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 Regular Meeting of the Board of Trustees

PLACE AND DATE

Kingsburg High School District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, March 9, 2020.

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

MEMBERS ABSENT

None

OTHERS PRESENT

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

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

APPROVAL OF AGENDA (M165-1920)

Mr. Jackson moved to approve the agenda as presented.

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

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – FEBRUARY 19, 2020 (M166-1920)

Mr. Serpa moved to approve the minutes of the regular meeting of February 19, 2020 as presented in 7.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

SPECIAL MEETING – FEBRUARY 19, 2020 (M167-1920)

Mr. Jackson moved to approve the minutes of the special meeting of February 19, 2020 as presented in 7.2 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

REPORTS**SUPERINTENDENT REPORT**

- Introduction Sports Teams:
 - Girls Soccer Team – Head Coach Scott Hodges. Won CIF Central Section Division II Title and in the CIF State Regional playoffs.
 - Boys Basketball Team - Head Coach Todd Brown. Won Valley Championship (First since 1956).
- Bond Update: County is still counting votes. As of today, 53.8%, just short of needed 55%.
- Coronavirus – Participating in several conference calls with county superintendent and California Department of Public Health. Updates are received daily. As developments progress, will continue to providing communications to staff and the community. Guidance is presenting district with new procedures daily. New developments of the coronavirus will present ongoing adjustments by the district as needed.
- Superintendent and Chief Business Officer visited Selma Unified School District Food Service Department. Researching options for improving food service at Kingsburg Joint Union High School District.

PRINCIPAL REPORT

- Band Concert – March 2, 20-2020 Was very well attended
- Choir Concert – March 10, 2020 Kingsburg High School & Rafer Johnson Junior High
- State Testing begins in April.

STUDENT REPRESENTATIVE REPORT

- Last Friday, March 6, Sadie Hawkins Dance. Decorations were amazing and students had fun.
- End of this month, ASB will hold an Academic Rally in preparation for state testing.

COLLEGE & CAREER CENTER PRESENTATION

- College & Career Center – Kerry Peterson- Career Technician; Marissa Vera - Student
- Marissa Vera detailed the processes to apply for college and the tremendous amount of work to accomplish, often with the diligent and thorough help of the College & Career Center.
- Kerry Peterson stressed the need to continue targeting families in order to educate them on the many opportunities and services provided to students as they plan for post high school education and careers.
- Presentation on file at district office.

SPECIAL EDUCATION DEPARTMENT PRESENTATION

- Department Head- Elizabeth VanderVelde; Special Education Teacher – Robert Hernandez
- Thanked Board for continued support and funding that has provided needed RSP Aide Position
- Interviews in process for new Special Education Teacher to replace retiree this next school year.
- Spanish Speaking Aides on campus work hard not only in assisting with in-class instruction and support, but all around campus, by helping teachers, administrators and families of our students.
- Thankful for the presence of school psychologist and speech therapist on campus. A great asset for our students.
- Implementation of department wide student planners. Both students and teachers are finding them to be useful for assignment checks and organization.
- New *Student Reflection Form* provides student ownership of their work and status in class.
- Improving data collection with tutorial teachers and case managers with bi-weekly reports.
- 2019-2020 – Focusing on new curriculum that empowers students for after high school with career choices and changes. This has come with a new textbook curriculum “Career Choices Transition” that will follow them throughout high school.
- Some current goals/focus: Implementing the *Student Observation Form*; peer observations and document review; improved communication between aides and case managers.

LIBRARY PRESENTATION

- Thanked Board for support. Attended the CA State Library Conference – Found out that it is very rare for schools to have librarians who are credentialed in the field. Very glad to be a credentialed teacher as well as a credentialed librarian as it makes a huge difference in the kind of support provided to teachers and students.
- Library Tech Courses – supports students who would like to have a future in this field. Students receive a letter grade.
- Digital Citizenship Course – Implemented in summer school health and wellness classes and continues during regular school year health and wellness curriculum.
- What does the library need? A school library yearly budget. Not enough support financially to purchase the needed books for the library. Books are in decline rather than increasing in quality.
- Suggest the purchase of the Wevideo district wide.
- Mr. Phelan outlined the additional duties our librarian, Ms. Vallenari, does for Kingsburg Joint Union High School: Daily Bulletin & Slide Show; Updates Marquee; Updates Facebook; Manager of Lighting at the Little Theater; Spearhead for WASC Committee.

BOARD ACTION

BILLS PAID FEBRUARY 2020 (M168-1920)

Mr. Serpa moved to approve the bills paid for February 2020 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

AGREEMENT LINGER, PETERSON & SHRUM (AUDITORS) (M169-1920)

Mr. Jackson moved to approve the Agreement with Linger, Peterson & Schrum and the Kingsburg Joint Union High School District as presented in 9.3 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

ADDITIONAL BOARD MEETING DATE JUNE 2020 (M170-1920)

Mr. Serpa moved to approve the addition of a board meeting date for June 8, 2020 at 4:00 p.m. as presented in 9.4.

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

RESIGNATION SPANISH TEACHER – HILDA STOLL (M171-1920)

Mr. Nagle moved to approve the resignation of Spanish Teacher, Hilda Stoll, 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

COMPREHENSIVE SCHOOL SAFETY PLAN 2019-2020 (M172-1920)

Mr. Jackson moved to approve the Comprehensive School Safety Plan for 2019-2020 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

SECOND INTERIM REPORT 2019-2020 (M173-1920)

Mr. Nagle moved to approve the Second Interim Report 2019-2020 as presented in 9.7 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

DISCUSSION

10.1 LCAP – Executive Director of Student Services, Cindy Schreiner

WRITTEN INFORMATION**SUSPENSION REPORT – FEBRUARY 2020**

The Board noted the suspension report for Kingsburg High School and Oasis High School for February 2020 as presented in 11.1 of the supporting document.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M174-1920)****VOLUNTEER DRAMA/ENGLISH DEPARTMENT – KALYN GOOSEN (M175-1920)****VOLUNTEER MUSIC/CHORAL DEPARTMENT – STEPHANIE PRINE (M176-1920)****GOVERNMENT CODE SECTION 54956.95 LIABILITY CLAIM – BODILY INJURY #200035 (M177-1920)**

The Board met in closed session from 5:43 p.m. to 5:54 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M174-1920)**

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

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

VOLUNTEER DRAMA/ENGLISH DEPARTMENT – KALYN GOOSEN (M175-1920)

Mr. Nagle moved to approve Kalyn Goosen the as a volunteer for the Drama/English Department for the 2019-2020 school year presented in 12.1 of the supporting document.

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

VOLUNTEER MUSIC/CHORAL DEPARTMENT – STEPHANIE PRINE (M176-1920)

Mr. Serpa moved to approve Stephanie Prine as a volunteer for the Music/Choral Department 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

GOVERNMENT CODE SECTION 54956.95 LIABILITY CLAIM – BODILY INJURY #200035 (M177-1920)

Mr. Jackson moved to reject Liability Claim against Kingsburg Joint Union High School District from Claimant Serena Bordens 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

ADJOURNMENT (M178-1920)

Mr. Thomsen moved to adjourn the meeting at 5:57 p.m.

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

Minutes of the regular meeting of March 9, 2020, 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 March 9, 2020 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 Emergency Meeting of the Board of Trustees**

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
March 13, 2020.

CALL TO ORDER

The meeting was called to order at 5:15 p.m. by Mr. Johnie Thomsen, President.

MEMBERS PRESENT

Mr. Johnie Thomsen
Mr. Brent Lunde
Mr. Rick Jackson
Mr. Mike Serpa (Teleconference 5:17 p.m.)
Mr. Steve Nagle

MEMBERS ABSENT

None

OTHERS PRESENT

Don Shoemaker, Superintendent
Rufino Ucelo, Chief Business Officer
Cindy Schreiner, Director of Student Services
Ryan Phelan, Principal Kingsburg High School

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

APPROVAL OF AGENDA (M179-1920)

Mr. Jackson moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

HEARING SESSION

None

BOARD ACTION**CONVENE TO CLOSED SESSION (M180-1920)**

Mr. Nagle moved to convene to closed session as presented in 7.1 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

CLOSED SESSION**RESOLUTION #R13-1920 ADMINISTRATIVE DISCRETIONS REGARDING BOARD POLICY & AUTHORIZATION TO GIVE SUPERINTENDENT DECISION MAKING POWERS (M181-1920)****SUPERINTENDENT INFORMS THE BOARD OF SCHOOL CLOSURE**

From 5:18 p.m. to 5:43 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**RESOLUTION #R13-1920 ADMINISTRATIVE DISCRETIONS REGARDING BOARD POLICY & AUTHORIZATION TO GIVE SUPERINTENDENT DECISION MAKING POWERS (M181-1920)**

Mr. Nagle moved to approve Resolution #R13-1920 Administrative Discretions Regarding Board Policy and Authorization to Give Superintendent Decision Making Powers during COVID-19 developments as presented in 8.1 of the supporting document.

Mr. Lunde 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

SUPERINTENDENT INFORMS THE BOARD OF SCHOOL CLOSURE

Superintendent Don Shoemaker informed the Board of Trustees of Kingsburg Joint Union High School District that after actively monitoring the changing conditions surrounding COVID-19, and the declaration of a national emergency by the President and Governor of California, the decision is being made to close all schools at Kingsburg Joint Union High School District as of March 16, 2020 through April 13, 2020.

ADJOURNMENT (M182-1920)

Mr. Nagle moved to adjourn the meeting at 5:46 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 special meeting of March 13, 2020 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of March 13, 2020 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 Special Meeting of the Board of Trustees**

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
March 26, 2020.

CALL TO ORDER

The meeting was called to order at 8:07 a.m. by Mr. Johnie Thomsen, President.

MEMBERS PRESENT

Mr. Johnie Thomsen
Mr. Brent Lunde
Mr. Rick Jackson (By Teleconference)
Mr. Mike Serpa

MEMBERS ABSENT

Mr. Steve Nagle

OTHERS PRESENT

Don Shoemaker, Superintendent

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

APPROVAL OF AGENDA (M183-1920)

Mr. Serpa moved to approve the agenda as presented.

Mr. Jackson seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

BOARD ACTION**CONVENE TO CLOSED SESSION (M184-1920)**

Mr. Thomsen moved to convene to closed session as presented in 7.1 of the supporting document.

Mr. Lunde 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

CLOSED SESSION

**RESOLUTION #R14-1920 REGARDING EXTENSION OF TEMPORARY CLOSURE OF SCHOOLS
AND ON-SITE EDUCATIONAL PROGRAMS (M185-1920)**

From 8:11 a.m. to 8:20 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION

RESOLUTION #R14-1920 REGARDING EXTENSION OF TEMPORARY CLOSURE OF SCHOOLS AND ON-SITE EDUCATIONAL PROGRAMS (M185-1920)

Mr. Serpa moved to approve Resolution #R14-1920 Regarding Extension of Temporary Closure of Schools and On-Site Educational Programs due to COVID-19 effective April 14, 2020 through May 1, 2020 as presented in 8.1 of the supporting document.

Mr. Lunde 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

ADJOURNMENT (M186-1920)

Mr. Lunde moved to adjourn the meeting at 8:21 a.m.

Mr. Serpa 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 March 26, 2020 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of March 26, 2020 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 March 2020.

ACTION: Presentation of Accounts Payable for the month of March 2020.

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: 03/01/2020 thru 03/31/2020
 Regular Meeting April 20, 2020

Resources--(Re)

- 30100-Title I
- 33100-Special Education
- 33110-Special Education: IDEA
- 35500-Vocational Program (AG)
- 40350-Title II
- 41270-ESSA: Title IV
- 63000-Lottery
- 63870-Career Technical Education (VROP)
- 63880-Strong Workforce Program
- 65000-Special Education
- 65120-Special Education (Mental Health)
- 65200-Special Education: Project
- 70100-Agriculture Vocational (AG)
- 73110-Classified School Emp. Grant
- 75100-Low Performing Student Block Grant
- 815000-Ongoing Major Maintenance
- 90520-Comm RDA

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re-----Y-Gl---Fn---Ob-----Si--Dp	Amount
2349-A-1 EQUIPMENT RENTALS	512289092	PO-2000612	BOOM LIFT	0100-81500-0-0000-8100-560000-000-0000	780.64
				Warrant Total:	780.64
				Vendor Total:	780.64
12-ACSA	512282548	PO-2000001	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	566.05
				Warrant Total:	566.05
				Vendor Total:	566.05
1253-AMAZON.COM LLC	512286800	PO-2000375	BOOKS-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	12.89
		PO-2000375	BOOKS-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	14.08
		PO-2000375	BOOKS-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	869.37
		PO-2000491	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	34.09
		PO-2000589	SUPPLIES-CTEIG	0100-63870-9-3800-1000-430000-001-3015	147.12
		PO-2000532	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	86.65
		PO-2000533	SUPPLIES-BOARD ROOM	0100-00000-0-0000-7110-430000-000-0000	20.57
		PO-2000533	SUPPLIES-BOARD ROOM	0100-00000-0-0000-7110-430000-000-0000	132.63
		PO-2000543	TECHNOLOGY-SOC SCI	0100-00000-0-1110-2420-430000-001-1170	169.92
		PO-2000491	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	35.83
		PO-2000519	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	19.60
		PO-2000519	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	64.49
		PO-2000532	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	10.56
		PO-2000532	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	10.89
		PO-2000532	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	15.23
cont....		PO-2000521	SUPPLIES-CTEIG	0100-63870-9-3800-1000-430000-001-3015	572.22

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 03/01/2020 thru 03/31/2020
 Regular Meeting April 20, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC		PO-2000526	STAGECRAFT/ART	0100-00000-0-1110-2420-430000-001-1133	245.19
		PO-2000528	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	37.99
		PO-2000375	BOOKS-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	8.51
		PO-2000526	STAGECRAFT/ART	0100-63870-9-3800-1000-430000-001-3017	245.19
		PO-2000551	SUPPLIES-PE	0100-00000-0-1110-2420-430000-001-1160	41.40
		PO-2000555	TECHNOLOGY-SPANISH	0100-00000-0-1110-2420-430000-001-1145	58.82
		PO-2000557	TECHNOLOGY-ART	0100-00000-0-1110-2420-430000-001-1133	180.03
		PO-2000558	TECHNOLOGY-ONE TO ONE	0100-00000-0-1110-1000-430000-001-2017	598.50
		PO-2000608	SUPPLIES-INFO TECH	0100-63870-9-3800-1000-430000-001-3015	259.03
		PO-2000609	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	62.90
		PO-2000610	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	39.20
		PO-2000611	SUPPLIES-STAGECRAFT	0100-63870-9-3800-1000-430000-001-3017	121.55
		PO-2000545	TECHNOLOGY	0100-00000-0-1110-2420-430000-001-1143	818.40
		PO-2000545	TECHNOLOGY	0100-00000-0-1110-2420-430000-001-1132	818.40
		PO-2000548	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	76.23
		PO-2000577	SUPPLIES-CUSTODIAL	0100-00000-0-0000-8200-430006-000-0000	102.42
		PO-2000605	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430006-000-0000	404.00
		PO-2000605	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430006-000-0000	1,007.80
		PO-2000639	SUPPLIES-NURSE	0100-00000-0-1110-1000-430012-001-0000	21.87
		PO-2000615	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	332.79
Warrant Total:					7,696.36
Vendor Total:					7,696.36
904-AMERICAN INCORPORATED	512285395	PO-2000635	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	3,182.03
Warrant Total:					3,182.03
Vendor Total:					3,182.03
583-AT&T	512284614	PO-2000002	PHONES-FLEX	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-2000002	PHONES-INTERENT	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-2000002	PHONES-FLEX	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-2000002	PHONES-INTERENT	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-2000002	PHONES-FIRE ALARM	0100-00000-0-1110-1000-590008-001-0000	21.28
		PO-2000002	PHONES-FLEX	0100-00000-0-1110-1000-590008-001-0000	101.65
		PO-2000002	PHONES-INTERENT	0100-00000-0-1110-1000-590008-001-0000	574.60
Warrant Total:					823.53
Vendor Total:					823.53

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61-AUTOMATED OFFICE SYSTEMS	512282549	PO-2000003	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	25.96	
		PO-2000003	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	25.97	
		PO-2000003	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	29.72	
	Warrant Total:					81.65
	512289093	PO-2000003	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	35.45	
		PO-2000003	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	35.44	
		PO-2000003	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	27.83	
	Warrant Total:					98.72
	Vendor Total:					180.37
2274-A-Z HME	512284613	PO-2000436	SUPPLIES-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	2,566.09	
		Warrant Total:				
Vendor Total:					2,566.09	
107-BUSWEST-FRESNO	512286802	PO-2000674	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	3.39	
		PO-2000674	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	34.87	
		PO-2000674	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	71.27	
		PO-2000674	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	91.51	
		PO-2000674	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	262.52	
		PO-2000674	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	341.80	
		PO-2000674	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	1,169.91	
Warrant Total:					1,975.27	
Vendor Total:					1,975.27	
106-CALIFORNIA ASSOCIATION FFA	512282550	PO-2000607	FFA STATE CONVENTION	0100-35500-0-3800-1000-520000-001-0000	660.00	
		Warrant Total:				
Vendor Total:					660.00	
2493-CALVERT, ALLEXSIS	512282551	PO-2000620	CATA CONF.	0100-35500-0-3800-1000-520000-001-0000	28.83	
		Warrant Total:				
	512286803	PO-2000648	U.C. FIELD DAY	0100-35500-0-3800-1000-520000-001-0000	53.81	
Warrant Total:					53.81	
Vendor Total:					82.64	
121-CAROLINA BIOLOGICAL SUPPLY CO.	512286804	PO-2000660	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	87.16	
		Warrant Total:				
Vendor Total:					87.16	
126-CATA	512282552	PO-2000617	CATA CONF	0100-35500-0-3800-1000-520000-001-0000	460.00	
		PO-2000624	CATA CONF	0100-35500-0-3800-1000-520000-001-0000	460.00	
Warrant Total:					920.00	
Vendor Total:					920.00	

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1686-CENTRAL SANITARY SUPPLY	512289094	PO-2000636	SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	58.75
		PO-2000636	SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	1,207.27
Warrant Total:					1,266.02
Vendor Total:					1,266.02
2438-CINTAS CORPORATION	512284615	PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	193.91
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	193.91
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	182.83
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	182.83
		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:					1,625.32
Vendor Total:					1,625.32
150-CITY OF KINGSBURG	512284616	PO-2000005	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	2,102.97
		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:					2,770.97
Vendor Total:					2,770.97
2513-COMER, JOSEPH	512285397	PO-2000658	REPAIRS-REEL SHARPENING	0100-81500-0-0000-8100-560019-000-0000	1,096.20
Warrant Total:					1,096.20
Vendor Total:					1,096.20
166-COMPREHENSIVE YOUTH SERVICES	512284617	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
2243-COSCO FIRE PROTECTION	512282553	PO-2000616	REPAIRS-ALARM	0100-81500-0-0000-8100-560019-000-0000	1,388.91
Warrant Total:					1,388.91
Vendor Total:					1,388.91
1037-DBA: DANNY'S DIESEL REPAIR	512285398	PO-2000651	REPAIRS-BUS	0100-00000-0-1110-3600-560005-001-0000	80.00
		PO-2000651	REPAIRS-BUS	0100-00000-0-1110-3600-560005-001-0000	116.19
Warrant Total:					196.19
Vendor Total:					196.19
2445-DBA: DINUBA GLASS CO.	512282554	PO-2000621	REPAIRS-CONCS.	0100-81500-0-0000-8100-560019-000-0000	129.74
Warrant Total:					129.74
Vendor Total:					129.74

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2535-DBA: GARIBALDI PRESS	512286805	PO-2000646	SUPPLIES-WASC	0100-00000-0-0000-2700-430000-001-0000	58.06
				Warrant Total:	58.06
				Vendor Total:	58.06
2251-DBA: GLOBAL INDUSTRIAL	512285399	PO-2000614	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	261.13
				Warrant Total:	261.13
				Vendor Total:	261.13
1241-DBA: JOHNSTONE SUPPLY	512284618	PO-2000595	GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	13.84
		PO-2000613	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	262.79
				Warrant Total:	276.63
	512286806	PO-2000642	SUPPLY-MAINT	0100-81500-0-0000-8100-430018-000-0000	33.53
				Warrant Total:	33.53
				Vendor Total:	310.16
1305-DBA: NAPA AUTO PARTS	512285400	PO-2000010	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	110.61
		PO-2000010	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	407.48
				Warrant Total:	518.09
				Vendor Total:	518.09
2167-DBA: SEBASTIAN	512282555	PO-2000016	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	69.90
				Warrant Total:	69.90
				Vendor Total:	69.90
1715-DBA: U.S. BANK EQUIPMENT	512282556	PO-2000413	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	3,718.91
		PO-2000413	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	264.20
				Warrant Total:	3,983.11
	512284619	PO-2000413	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	384.93
		PO-2000413	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	384.93
				Warrant Total:	769.86
				Vendor Total:	4,752.97
835-DBA: VILLAGE TIRE SALES	512285401	PO-2000655	REPAIRS-BUS 1 & 4	0100-00000-0-1110-3600-560005-001-0000	1,273.57
		PO-2000655	REPAIRS-BUS 1 & 4	0100-00000-0-1110-3600-560005-001-0000	1,283.57
				Warrant Total:	2,557.14
				Vendor Total:	2,557.14
2462-DBA: WILBUR-ELLIS LLC	512289095	PO-2000682	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	927.29
				Warrant Total:	927.29
				Vendor Total:	927.29

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2237-DBA:SIERRA PACKAGING SOLUTIONS	512289096	PO-2000683	SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	302.80
				Warrant Total:	302.80
				Vendor Total:	302.80
1077-E. G. BABCOCK CO.	512285402	PO-2000656	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	94.39
		PO-2000656	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	191.90
		PO-2000656	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	544.98
				Warrant Total:	831.27
				Vendor Total:	831.27
2041-ENFINITY CENTRALVAL7 KJUHSD	512284621	PO-2000007	SOLAR	0100-11000-0-0000-8200-550001-000-0005	13,785.94
				Warrant Total:	13,785.94
				Vendor Total:	13,785.94
1261-ENNS, MIKE	512282557	PO-2000008	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	1,190.00
				Warrant Total:	1,190.00
				Vendor Total:	1,190.00
263-ENTERPRISE RENT A CAR	512289097	PO-2000593	CAR RENTAL	0100-75100-9-1110-1000-520000-001-0000	325.45
				Warrant Total:	325.45
				Vendor Total:	325.45
2267-FERGUSON, AMANDA	512285403	PO-2000650	U.C. DAVIS FIELD DAY	0100-35500-0-3800-1000-520000-001-0000	347.77
		PO-2000650	U.C. DAVIS FIELD DAY	0100-35500-0-3800-1000-520000-001-0000	32.22
		PO-2000650	U.C. DAVIS FIELD DAY	0100-35500-0-3800-1000-520000-001-0000	216.95
				Warrant Total:	596.94
				Vendor Total:	596.94
2555-FRENTE WINTERGUARD	512285404	PO-2000630	SUPPLIES-MUSIC	0100-63000-0-1110-1000-430000-001-1155	1,250.00
				Warrant Total:	1,250.00
				Vendor Total:	1,250.00
301-FRESNO COUNTY SELF INSURANCE	512284622	PO-2000644	WORK COMP #3	0100-00010-0-0000-0000-951600-000-0000	33,305.00
				Warrant Total:	33,305.00
				Vendor Total:	33,305.00
300-FRESNO COUNTY SUPERINTENDENT	512282558	PO-2000623	TEACHER INDUCTION	0100-00000-0-1110-1000-580000-001-1137	8,000.00
				Warrant Total:	8,000.00
	512284623	PO-2000622	ANNUAL INTERNET	0100-00000-0-1110-2420-590008-001-3670	3,600.00
				Warrant Total:	3,600.00
				Vendor Total:	11,600.00

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303-FRESNO COUNTY TAX COLLECTOR	512284624	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		
368-INGRAHAM TROPHIES	512282559	PO-2000082	STAFF AWARDS	0100-00000-0-0000-7110-430000-000-0000	415.63		
		PO-2000552	BOARD AWARDS	0100-00000-0-0000-7110-430000-000-0000	466.24		
Warrant Total:					881.87		
512285405	512285405	PO-2000653	STUDENT OF THE SEMESTER	0100-63000-0-1110-1000-430000-001-0000	60.72		
Warrant Total:					60.72		
Vendor Total:					942.59		
400-JOE SAUBERT INC.	512282560	PO-2000626	REPAIRS-PLUMBING	0100-81500-0-0000-8100-560019-000-0000	650.00		
		Warrant Total:					650.00
		512285406	PO-2000643	REPAIRS-SEWER STOPPAGE	0100-81500-0-0000-8100-560019-000-0000	300.00	
Warrant Total:					300.00		
512289098	512289098	PO-2000686	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	741.53		
Warrant Total:					741.53		
Vendor Total:					1,691.53		
1481-JOE'S BATTERY SERVICE	512285407	PO-2000657	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	106.84		
		Warrant Total:					106.84
Vendor Total:					106.84		
2455-KINGS INDUSTRIAL OCCUPATIONAL	512282561	PO-2000627	LIFT TEST	0100-00000-0-1110-3600-580025-001-0000	225.00		
		Warrant Total:					225.00
512285408	512285408	PO-2000654	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	110.00		
Warrant Total:					110.00		
Vendor Total:					335.00		
476-LOZANO SMITH LLP	512286808	PO-2000668	LEGAL SERVICES-GENERAL	0100-00000-0-0000-7150-580018-000-0000	113.25		
		Warrant Total:					113.25
Vendor Total:					113.25		
547-NELSON'S ACE HARDWARE	512282562	PO-2000011	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	1,030.72		
		Warrant Total:					1,030.72
Vendor Total:					1,030.72		
551-NEW ENGLAND SHEET METAL AND	512282563	PO-2000629	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	439.00		
		Warrant Total:					439.00
Vendor Total:					439.00		

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2116-O'REILLY AUTOMOTIVE INC.	512289099	PO-2000688	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-0000	8.71
					Warrant Total: 8.71
					Vendor Total: 8.71
584-PACIFIC GAS & ELECTRIC CO.	512282564	PO-2000578	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	9,200.21
					Warrant Total: 9,200.21
	512284625	PO-2000578	UTILITIES-KHS SOLAR	0100-00000-0-0000-8200-550001-000-0000	169.20
		PO-2000578	UTILITIES-OASIS SOLAR	0100-00000-0-3200-8100-550001-002-0000	12.32
		PO-2000578	UTILITIES-I.S. SOLAR	0100-00000-0-3300-8100-550001-002-0000	12.32
					Warrant Total: 193.84
	512289100	PO-2000578	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	7,941.96
					Warrant Total: 7,941.96
					Vendor Total: 17,336.01
585-PACIFIC WEST CONTROLS INC.	512284626	PO-2000013	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
					Warrant Total: 150.00
	512286810	PO-2000675	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	360.00
		PO-2000675	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	360.00
					Warrant Total: 720.00
					Vendor Total: 870.00
439-PHILLIPS 66-CO./SYNCB	512282565	PO-2000126	FUEL	0100-00000-0-1110-3600-430009-001-9959	121.21
					Warrant Total: 121.21
					Vendor Total: 121.21
2324-PRO-PT	512286811	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
624-PSAT/NMSQT	512285409	PO-2000631	TEST FEE'S	0100-00000-0-1110-1000-430000-001-9943	1,545.00
					Warrant Total: 1,545.00
					Vendor Total: 1,545.00
1728-RAY MORGAN COMPANY INC.	512289101	PO-2000574	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	356.87
					Warrant Total: 356.87
					Vendor Total: 356.87
701-SCHOOL SPECIALTY INC.	512286812	PO-2000667	SUPPLIES-ATTENDANCE	0100-00000-0-1110-1000-430000-001-0000	84.87
					Warrant Total: 84.87
					Vendor Total: 84.87

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724-SISC III	512282566	PV-2000021	BC-RETIREE	0100-00000-0-0000-7110-340200-000-0000	1,826.30
		PV-2000021	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,911.50
		PV-2000021	JD-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,232.80
		PV-2000021	RS-RETIREE	0100-00000-0-0000-8200-370200-000-0000	2,233.80
		PV-2000021	BS-RETIREE	0100-00000-0-0000-7110-370200-000-0000	2,205.80
		PV-2000021	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,792.80
		PV-2000021	STAFF	0100-00010-0-0000-0000-951400-000-0000	142,437.50
Warrant Total:					158,640.50
Vendor Total:					158,640.50
740-STATE OF CALIFORNIA	512284627	PO-2000017	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	237.00
					Warrant Total:
Vendor Total:					237.00
758-TCM INVESTMENTS	512282567	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
		PO-2000018	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31
Warrant Total:					165.39
Vendor Total:					165.39
774-THE GAS COMPANY	512286813	PO-2000020	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	2,220.18
					Warrant Total:
Vendor Total:					2,220.18
779-THE HOME DEPOT	512284628	PO-2000388	SUPPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	650.00
		PO-2000021	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	962.38
Warrant Total:					1,612.38
Vendor Total:					1,612.38
817-UNITED PARCEL SERVICE	512285412	PO-2000023	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	155.00
					Warrant Total:
Vendor Total:					155.00
2297-VALERO MARKETING & SUPPLY COMP	512286814	PO-2000024	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,672.50
					Warrant Total:
Vendor Total:					1,672.50
828-VALLEY IRON INC	512284629	PO-2000606	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	476.44
					Warrant Total:
Vendor Total:					476.44

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2151-VERIZON WIRELESS	512286815	PO-2000025	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	434.47
Warrant Total:					434.47
Vendor Total:					434.47
Fund Total:					310,106.54

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 03/01/2020 thru 03/31/2020
 Regular Meeting April 20, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1300-Cafeteria Fund					
1253-AMAZON.COM LLC	512286801	PO-2000528	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	9.79
					Warrant Total: 9.79
					Vendor Total: 9.79
1994-DINUBA UNIFIED SCHOOL DISTRICT	512284620	PO-2000645	FOOD SERVICE	1300-53100-0-0000-3700-580000-000-0000	5,607.00
		PO-2000645	FOOD SERVICE	1300-53100-0-0000-3700-580000-000-0000	5,750.25
					Warrant Total: 11,357.25
					Vendor Total: 11,357.25
755-SYSCO CENTRAL CALIFORNIA INC.	512285410	PO-2000632	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	742.26
		PO-2000632	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	761.75
					Warrant Total: 1,504.01
					Vendor Total: 1,504.01
1368-T.S. WOO DISTRIBUTING INC.	512285411	PO-2000633	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	261.00
					Warrant Total: 261.00
					Vendor Total: 261.00
Fund Total:					13,132.05

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 03/01/2020 thru 03/31/2020
 Regular Meeting April 20, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-G ---Fn---Ob-----Si--Dp	Amount
1400-Deferred Maintenance Fund					
2545-DBA: KROEKER PUMP SERVICE	512286807	PO-2000652	REPAIRS-AG PUMP	1400-00000-0-0000-8500-560019-000-0000	1,522.67
				Warrant Total:	1,522.67
				Vendor Total:	1,522.67
				Fund Total:	1,522.67

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 03/01/2020 thru 03/31/2020
 Regular Meeting April 20, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2104-Building Fund</u>					
476-LOZANO SMITH LLP	512286809	PO-2000669	LEAGAL SERVICES-SOLAR	2104-00000-0-0000-8500-580018-000-2927	1,100.73
				Warrant Total:	1,100.73
				Vendor Total:	1,100.73
Fund Total:					1,100.73

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 03/01/2020 thru 03/31/2020
 Regular Meeting April 20, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2500-Capital Facilities Fund					
139-CERTIFIED SPECIALIST INC.	512285396	PO-2000637	ASBESTOS SAMPLES	2500-90510-0-0000-8500-620000-000-0000	396.80
		PO-2000637	ASBESTOS SAMPLES	2500-90510-0-0000-8500-620000-000-0000	659.75
				Warrant Total:	1,056.55
				Vendor Total:	1,056.55
				Fund Total:	1,056.55

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

<u>FROM</u>	<u>GRADE</u>
<u>Hanford</u>	
Collarzo, Gage	10
Palomino, Colten	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 E-Rate Network Electronics Project #0165-20C.1 Service Agreement regarding obtaining affordable broadband and networking solutions for Kingsburg Joint Union High School District with scope of work provided by Shi, Inc. in the amount of \$208,108.31 of which district will pay 20% of that invoice amount.

ACTION:

Approve or deny the Network Electronics Project #0165-20C.1 Service Agreement and pricing proposal from SHI, Inc. of which the district will pay 20% of \$208,108.31

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



Pricing Proposal
 Quotation #: 18619825
 Created On: 3/16/2020
 Valid Until: 7/31/2020

Kingsburg Joint Union High School District

Senior Inside Account Executive

Noel Chavez

1900 18TH AVE.
 KINGSBURG, CA 93631
 United States
 Phone: (559) 897-7721
 Fax:
 Email: nchavez@kingsburghigh.com

Francesca Lima

290 Davidson Ave
 Somerset, NJ, 08873
 Phone: 732-652-3092
 Fax: 732-652-3099
 Email: Francesca_Lima@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Fortinet FortiGate 601E - UTM Bundle - security appliance - with 5 years FortiCare 24X7 Comprehensive Support + 5 years FortiGuard - 10 GigE - 1U - rack-mountable Fortinet - Part#: FG-601E-BDL-950-60	1	\$19,829.09	\$19,829.09
2 Meraki MR45 Cloud Managed Indoor AP Cisco Systems - Part#: MR45-HW	50	\$546.85	\$27,342.50
3 Meraki MR55 Cloud Managed Indoor AP Cisco Systems - Part#: MR55-HW	6	\$697.81	\$4,186.86
4 Meraki Dual-band Omni Antennas Cisco Systems - Part#: MA-ANT-20	30	\$75.10	\$2,253.00
5 Meraki MR84 Cloud Managed AP Cisco Systems - Part#: MR84-HW	15	\$905.38	\$13,580.70
6 Meraki MR Enterprise License, 5YR Cisco Systems - Part#: LIC-ENT-5YR	71	\$151.47	\$10,754.37
7 Meraki MS120-8FP 1G L2 Cloud Managed 8x GigE 124W PoE Switch Cisco Systems - Part#: MS120-8FP-HW	3	\$533.37	\$1,600.11
8 Meraki MS120-8FP Enterprise License and Support, 5 Year Cisco Systems - Part#: LIC-MS120-8FP-5YR	3	\$71.43	\$214.29
9 Cisco Meraki - Stacking cable - QSFP to QSFP - 1 m - for Cloud Managed MS350-24, MS350-24P, MS350-48, MS350-48FP, MS350-48LP Cisco Systems - Part#: MA-CBL-40G-1M	5	\$125.00	\$625.00
10 Meraki MS225-48LP L2 Stck Cld-Mngd 48x GigE 370W PoE Switch Cisco Systems - Part#: MS225-48LP-HW	16	\$2,993.50	\$47,896.00
11 Meraki MS225-48LP Enterprise License and Support, 5YR	16	\$465.30	\$7,444.80

Cisco Systems - Part#: LIC-MS225-48LP-5YR

12	Meraki MS250-24P L3 Stck Cld-Mngd 24x GigE 370W PoE Switch Cisco Systems - Part#: MS250-24P-HW	6	\$2,828.95	\$16,973.70
13	Meraki MS250-24P Enterprise License and Support, 5YR Cisco Systems - Part#: LIC-MS250-24P-5YR	6	\$437.58	\$2,625.48
14	Meraki MS355-L3 Stck Cld-Mngd 48GE, 16xmG UPOE Switch Cisco Systems - Part#: MS355-48X-HW	3	\$7,334.88	\$22,004.64
15	Meraki MS355-48X Enterprise License and Support, 5 Year Cisco Systems - Part#: LIC-MS355-48X-5YR	3	\$1,197.90	\$3,593.70
16	Catalyst 9500 24x1/10/25G and 4-port 40/100G, K12 Cisco Systems - Part#: C9500-24Y4C-EDU Note: Please Note: This item has a 14 day lead time	1	\$9,644.40	\$9,644.40
17	C9500 Network Advantage, low-density license K12 Cisco Systems - Part#: C9500-NW-A-L-EDU	1	\$2,478.00	\$2,478.00
18	UNIVERSAL Cisco Systems - Part#: S9500UK9-169	1	\$0.00	\$0.00
19	650W AC Config 4 Power Supply front to back cooling Cisco Systems - Part#: C9K-PWR-650WAC-R	1	\$0.00	\$0.00
20	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America Cisco Systems - Part#: CAB-9K12A-NA	1	\$0.00	\$0.00
21	Cisco pluggable SSD storage Cisco Systems - Part#: C9K-F1-SSD-BLANK	1	\$0.00	\$0.00
22	Catalyst 9500 power supply blank cover Cisco Systems - Part#: C9K-PWR-C5-BLANK Note: Please Note: This item has a 14 day lead time	1	\$0.00	\$0.00
23	Network Plug-n-Play Connect for zero-touch device deployment Cisco Systems - Part#: NETWORK-PNP-LIC	1	\$0.00	\$0.00
24	Cisco 40GBASE-CR4 Passive Copper Cable - Direct attach cable - QSFP+ to QSFP+ - 1 m - twinaxial - tan - for Catalyst 3016; Nexus 3016, 3064-E, 3064PQ, 3064-X Cisco Systems - Part#: QSFP-H40G-CU1M=	1	\$155.00	\$155.00

Subtotal	\$193,201.64
Shipping	\$0.00
*Tax	\$14,906.67
Total	\$208,108.31

*Tax is estimated. Invoice will include the full and final tax due.

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.

E-Rate Bid Evaluation Worksheet

Funding Year: _____

2020

Page 1 of 1

Billed Entity Name: _____

Kingsburg Joint Union School District

FRN: _____

Project or Service: _____

Network Electronics

of Responders: _____

3

Vendor Scoring

Selection Criteria	Weight*
Price	50%
Experience & Qualifications	25%
Accuracy of Bid	25%
	100%

GigaKOM		
Raw Score**	Weighted Score***	
95	47.50	
100	25.00	
100	25.00	
	0.00	
	0.00	
	0.00	
	0.00	

3250

AAA Network Sol		
Raw Score	Weighted Score	
90	45.00	
100	25.00	
100	25.00	
	0.00	
	0.00	
	0.00	
	0.00	

3167

SHI International		
Raw Score	Weighted Score	
100	50.00	
100	25.00	
100	25.00	
	0.00	
	0.00	
	0.00	
	0.00	

3333

Raw Score	Weighted Score
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

0

Overall Ranking

Notes:

- * Percentage weights must add up to 100%. Price is the heaviest weighted criteria
- ** Evaluated on a "Ranking" scale: Lowest Ranking #=-worst - Highest Ranking #=-best
- *** Weight x Raw Score

Vendor Selected: _____

SHI International

Approved By: _____

Signature

Print Name

Rufino Uvelo Jr

Title

Chief Business Official

Date: _____

3/19/2020

Comments, if needed:

Kingsburg Joint Union High School District

Project Name:		0165-20C.1	
Project #:	Network Electronics		
Owner:	3/18/2020 at 10am		
Bid Date:	Number of Downloads	Board Pkts Due	Board Date
Contractor Name	Base Bid-	Contingency Fee -	Total Base Bid +Contingency Fee =
GigaKOM	\$232,955.07	\$23,295.51	\$256,250.58
AAA Network Solutions	\$246,535.00	\$24,653.50	\$271,188.50
SHI International	\$208,108.31	\$0.00	\$208,108.31
Notes:			
Notes:			
Notes:			
Notes:			
Notes:			

*If awarded, SHI asks that the final execution of the E-Rate Attachment to Service Agreement be contingent on negotiation of the terms and conditions.

“E-RATE ATTACHMENT to SERVICE AGREEMENT”

**for
PROJECT 0165-20C.1 Network Electronics for Kingsburg Joint High School
District**

THIS ATTACHMENT, hereafter referred to as “Attachment”, is entered into by and between the Kingsburg Joint High School District, hereinafter called “Owner”, and SHI International Corp., hereinafter called “Service Provider”, and is an attachment to the Agreement provided by the Service Provider, hereafter referred to as “Agreement”. Owner and Service Provider are sometimes individually referred to as “Party” and collectively as “Parties.” The terms and conditions set forth in this Attachment shall take precedent over any other agreement between the Parties.

NOW, THEREFORE, the Parties, in consideration of the mutual covenants hereinafter set forth, agree as follows:

1. **Scope of Work.** The Service Provider agrees to furnish all services and/or equipment necessary to perform and complete, in a good workmanlike manner, the work in strict accordance with the **Request for Proposal No. 0165-20C.1 Network Electronics for Kingsburg Joint High School District.**
2. **Contingency.** The Service Provider understands that the Agreement is contingent on the Owner’s receipt of federal and/or state funds for the work covered under the Agreement. If the Owner does not receive adequate federal and/or state funds, the Agreement shall be null and void. In the event that the Agreement is rendered void, the Owner will not be liable for any costs incurred by the Service Provider prior to the issuance of a Notice to Proceed.
3. **Total Contract Price.** As full consideration for the faithful performance of the agreement, District shall pay to Contractor, subject to any additions or deductions as provided in the Contract Documents, the sum of:

Total sum of Base Bid

Two Hundred Eight Thousand One Hundred Eight: $\frac{31}{100}$ Dollars (\$ 208,108.31).

Contingency amount (if applicable)

0

Dollars (\$ 0).

CONTRACTOR LEAVE BLANK TO BE FILLED IN BY THE OWNER

Total sum of Base Bid + Contingency

Two Hundred Eight Thousand One Hundred Eight: $\frac{31}{100}$ Dollars (\$ 208,108.31).

4. **Payment.** The payment method for the agreed upon service shall be USAC’s Service Provider Invoicing (SPI). Service Provider agrees to invoice the Owner for the undiscounted amount of the service only and shall be responsible to prepare and submit the Form 474 for the reimbursement of the discounted amount from USAC. The Service Provider agrees that prior to submitting the Form 472,
 - a. Service Provider has performed the services that reimbursement is being requested for, and
 - b. Service Provider has submitted a discounted invoice to the Owner for the reimbursement amount being requested for.

In the event that the Owner authorizes the Service Provider to begin service prior to filing a Form 486 (Receipt of Service Confirmation Form), the Owner agrees to pay the Service Provider in full for the discounted and undiscounted amount of the accepted service(s) received. The Owner shall, at their sole discretion, seek reimbursement for the discounted amount of the service provided from USAC. The Owner shall do so by preparing and submitting a Form 472 Billed

Entity Applicant Reimbursement (BEAR) to USAC. Service Provider agrees to remit any and all reimbursement payments received by the Service Provider as a result of a Form 472 filed by the Owner, within 20 business days after receipt of funds released by USAC.

5. Service Delivery. In compliance with the E-rate program rules, Parties agree that the service(s) under the Agreement will not begin prior to July 1, 2020, or extend beyond September 30, 2021, without prior approval of USAC. Parties agree that no service(s) may commence until the Service Provider has received a duly authorized written Notice to Proceed from the Owner.
6. Growth Clause. The Parties agree that during the term of the Agreement the Owner may increase the scope of the agreed upon service(s) in whatever manner that best meet the interest of the Owner. No change to the Agreement shall be enforceable unless agreed upon in writing by both Parties.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be duly executed and delivered as of the Effective Date set forth in the introductory paragraph above.

“OWNER”

Kingsburg Joint High School District

By: _____

Name
: _____

Title: _____

Date
: _____

“SERVICE PROVIDER”

By: Kristina Mann

Name
: Kristina Mann

Title: Senior Lead Contracts Specialist

Date:
3/18/20

ISSUE: Presented to the Board is Absolute Urethane Inc., Contract Roof Proposal for re-roofing Kingsburg Alternative Education Center in the amount of \$119,500.00.

ACTION: Approve or deny Absolute Urethane Inc. Contract Roof Proposal for re-roofing Kingsburg Alternative Education Center in the amount of \$119,500.00.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



Address 6614 S. Elm Ave., Fresno, CA 93706
 Toll Free 877-399-FOAM (3626)
 Office 559-241-0160
 Fax 559-227-2212
 E-Mail omar@absoluteurethane.com

Date 03/19/2020
 Contract No. C-70758

Customer:

Name Kingsburg Union High
 Address 1900 18th Ave.
 City/State/Zip Kingsburg, CA. 93631
 Contact Roger Carender
 Email rcarender@kingsburghigh.com

Job Location:

Name Oasis HS – re-roof
 Address 1900 18th Ave.
 City/State/Zip Kingsburg, CA. 90031
 Type/Structure Existing/ School

60 mil TPO SINGLE PLY ROOF CONTRACT

PART 1- SCOPE

- 1.01 Furnishing and installing all material, equipment, and labor necessary to constitute a complete and acceptable finished product per the terms of the contract documents. Included in this scope of work: Provide 60mil TPO Roofing System, ¼” dens deck cover board, flute filler on between metal ribs, and 20 yr. Leak Free Warranty. Existing roofing substrate to be clean, dry, and ready to receive new roofing. Roofing contractor is responsible for proper stage of material and all removal and off-haul of all debris generated by the performance of this said scope of work.

PART 2- CONDITION OF SURFACE

2.01 SURFACE PREPARATION – GENERAL

- A. Any roof deck that is to be re-roofed shall be securely fastened to the building structure.
- B. Surface shall be free of loose particles, dust, grease, dirt or other contaminants.
- C. Dry-rot replacement @ \$65 per 4’x8’ sheet. Must replace as needed.
- D. Metal cap is to be re-used, no new metal or be provided or painted.

PART 3 – APPLICATION

- E. Provide and install one layer of 2” flute filler to cover areas between metal ribs.
- F. ¼” dens deck mechanically fastened over substrate.
- G. 60 mil TPO to be mechanically fastened to substrate. Secure the membrane with the required fasteners and plates centered over the pre-printed marks approximately 1.5” from the edge of the membrane sheet.
- H. Membrane to be terminated by re-using the existing metal cap provided by others.
- I. New clad metal to be provided at buildings edges where needed.

PART 4- RESPONSIBILITIES- OWNER / ABSOLUTE URETHANE

Initial:

4.01 OWNER:

- A. Owner to allow Absolute Urethane reasonable access to working areas.
- B. Owner to notify tenants of work and possible parking lot required closures due to work.
- C. Owner to make sure all vehicles to be removed from area and kept at a safe distance

4.02 ABSOLUTE URETHANE:

- A. Complete work in a timely manner.
 - a. Project Duration: 30 working days
- B. Complete work as per above specifications.
- C. Absolute Urethane will be responsible for cleaning up all trash and leaving work area in clean condition.
- D. Absolute Urethane will not be responsible for problems due to weather conditions during roofing process.
- E. Absolute Urethane pull permits for an additional cost.

PART 5- WARRANTY / TERMS / INVESTMENTS

5.01 WARRANTY:

- A. Issue 20-Year Manufacturer's material warranty.
- B. Issue a 2 yr. warranty on labor and workmanship
- C. Warranty "Void" if any work is done to roof system without notification to Absolute Urethane.

5.02 **Payment:**

- A. Total Project Price: \$119,500.00**
 - 1/3 down upon material delivery: \$39,833.00
 - Remainder due upon completion: \$79,667.00

5.03 "NOTICE TO OWNER" (Section 7018.5 –Contractors License Law)

Under the Mechanics' Lien Law, any contractor, subcontractor, laborer, material man or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property. Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

5.04 INVESTMENT

Absolute Urethane to provide all Labor, Materials, Insurance, Warranty and Equipment for the total amount of: **\$119,500.00**

Sign: _____ Date: _____
Absolute Urethane: Omar Orozco

I, being a representative of the above-mentioned property, agree to all terms, conditions & total amount, & payment plan stated in this contract.

Sign: _____ Date: _____
Authorized signer: *Don Shoemaker, Superintendent*

Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, [9835 Goethe Road,] Sacramento, California. [Mailing Address; P.O. Box 26000, Sacramento, California 95827.]

In the event that suit is brought and/or collections fees are incurred to enforce payment of all or part of any fee owed pursuant to this agreement, Absolute Urethane, Inc. shall be entitled to any and all costs and expenses incurred, including without limitation, reasonable attorneys' fees, court costs, other disbursements and costs and expert fees and costs.

Absolute Urethane requires the client to provide in writing within 5 business days of completion of the work provided in this agreement any contentions that AU, Inc. has not performed any condition required by the agreement. In the event that client contends that any condition required by this agreement has not been completed, client shall grant the necessary access to AU, Inc. to allow completion. If client fails to make any payment as required by the terms of this agreement, AU, Inc. shall be entitled to recover actual finance charges incurred monthly as a result of this failure at 21% APR, the maximum allowable by law _____ *Don Shoemaker.*

This contract represents 100% of the agreed upon terms, all changes must be made in writing and no verbal agreements exist. All changes to be made in writing and executed by both parties to be added to contract agreement. in the event any or all parts of this contract are not legal, the remaining parts remain in effect.

Initial:

ISSUE:

Presented to the Board is the Annual Declaration of Need for 2020-2021 a yearly requirement to be filed with the Commission on Teacher Credentialing. The form lists any anticipated hiring of individuals on Emergency CLAD/BCLAD Permits, Resource Specialist, Teacher Librarian Services, General and Special Education Limited Assignment Permit and District/University Internship Teachers.

ACTION:

Approve or deny the Annual Declaration of Need for 2020-2021.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

► This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subject(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	2
<input checked="" type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	2
List target language(s) for bilingual authorization: <u>Spanish</u>	
<input checked="" type="checkbox"/> Resource Specialist	2
<input checked="" type="checkbox"/> Teacher Librarian Services	2
<input checked="" type="checkbox"/> Visiting Faculty Permit	2

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	2
Special Education	2
TOTAL	6

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved intern program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university intern program? Yes No

If yes, how many interns do you expect to have this year? 2

If yes, list each college or university with which you participate in an intern program.

California State University, Fresno; Fresno Pacific University

If no, explain why you do not participate in an intern program.

ISSUE: Presented to the Board is the KJUHSD School Attendance Reporting Calendar 2020-2021.

ACTION: Approve or deny the KJUHSD School Attendance Reporting Calendar 2020-2021.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT School Attendance Reporting Calendar 2020 - 2021 SCHOOL CALENDAR

School Month	Duty Days	M	T	W	Th	F	Teaching Days	
Aug/Sept	20	14 I					19	Inservice: Aug 14 First Day of Instruction: Aug 17 Labor Day: Sept 7
		17 A	18 O	19 E	20 O	21 E		
		24 O	25 E	26 O	27 E	28 O		
		31 E	1 O	2 E	3 O	4 E		
		[7]	8 O	9 E	10 O	11 E		
Sept/Oct	20	14 O	15 E	16 O	17 E	18 O	20	
		21 E	22 O	23 E	24 O	25 E		
		28 O	29 E	30 O	1 E	2 O		
		5 E	6 O	7 E	8 O	9 E		
		12 O	13 E	14 O	15 E	16 O		
Oct/Nov	20	19 E	20 O	21 E	22 O	23 E	20	
		26 O	27 E	28 E	29 O	30 O		
		2 E	3 O	4 E	5 O	6 E		
		9 O	10 E	[11]	12 O	13 E		
Nov/Dec	14	16 O	17 E	18 O	19 E	20 O	14	Veterans Day: Nov 11 Thanksgiving Holiday: Nov 23-27 P1 December 4, 2020
		(23)	(24)	(25)	[26]	[27]		
		30 E	1 O	2 E	3 O	4 E		
		7 O	8 E	9 O	10 E	11 O		
Dec/Jan	9	14 E	15 F	16 F	17 F	(18)	9	Christmas Holiday: Dec 18- Jan 1
		(21)	(22)	(23)	[24]	[25]		
		(28)	(29)	(30)	(31)	[1]		
		4 I	5 O	6 E	7 O	8 E		
Jan	19	11 O	12 E	13 O	14 E	15 O	18	Inservice Day: Jan 4 Martin Luther King Day: Jan 18
		[18]	19 E	20 O	21 E	22 O		
		25 E	26 O	27 E	28 O	29 E		
		1 O	2 E	3 O	4 E	5 O		
Feb	18	(8)	9 E	10 O	11 E	12 O	18	Lincoln's Holiday: Feb 8 President's Day: Feb 15
		[15]	16 E	17 O	18 E	19 O		
		22 E	23 O	24 E	25 O	26 E		
		1 O	2 E	3 O	4 E	5 O		
Mar	20	8 E	9 O	10 E	11 O	12 E	20	P2 March 26, 2021
		15 O	16 E	17 O	18 E	19 O		
		22 E	23 O	24 E	25 O	26 E		
		(29)	(30)	(31)	(1)	(2)		
Mar/Apr	14	(5)	6 O	7 E	8 O	9 E	14	Easter Break: Mar 29 -Apr 5
		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		
Apr/May	20	3 E	4 O	5 E	6 O	7 E	20	
		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		
May/June	9	[31]	1 F	2 F	3 F	4 I	8	Memorial Day: May 31 Inservice Day: June 4, Annual Report June 3, 2021
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

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

ISSUE: Presented to the Board is the resignation of Boys Varsity Basketball Coach Todd Brown as for March 31, 2020.

ACTION: Approve or deny the resignation of Todd Brown as the Boys Varsity Basketball Coach.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

From: **Todd Brown** <tbrown@kingsburghigh.com>

Date: Tue, Mar 31, 2020 at 8:26 PM

Subject: Resignation

To: Ryan Phelan <rphelan@kingsburghigh.com> Don Shoemaker <dshoemaker@kingsburghigh.com> Scott Hodges <shodges@kingsburghigh.com>

Good Evening,

This email is my formal resignation from the position of head boys basketball coach at Kingsburg High School, effective immediately.

Thank you.

Todd Brown

Kingsburg High School Health and Wellness Instructor

Head Boys Varsity Basketball Coach

(559) 897-5156 Ext. 2181

kingsburgbasketball.com

--

Don Shoemaker

Superintendent

KJUHSD (559) 897-7721

Kingsburg High School

BANK RECONCILIATION REPORT

As of Statement Ending Date: 2/28/2020

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

Opening Bank Statement Balance:	227,360.41
Cleared Deposits:	22,271.78
Cleared Checks and Charges:	13,085.59
Cleared Adjustments:	11,397.83

Calculated Bank Balance: 247,944.43


Less:	Outstanding Checks:	3,518.14
Plus:	Deposits In Transit:	0.00
Plus:	Uncleared Adjustments:	0.00

Calculated Book Balance:	244,426.29
Actual Book Balance:	<u>244,426.29</u>

VARIANCE: 0.00

Ending Bank Statement Balance:	247,944.43
Calculated Bank Balance:	<u>247,944.43</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by:  Date: 3/4/2020

Reviewed by:  Date: 3/4/2020

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 2/1/2020 through 2/29/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	223,365.79	33,669.61	12,609.11		244,426.29
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	261,808.95	33,669.61	12,609.11	0.00	282,869.45
Other Accounts					
004-40-00 SKILLS USA	385.51	821.25	408.00		798.76
005-40-00 INTRO TO TEACHING	3,116.75				3,116.75
006-40-00 BARISTA PROJECT	325.36				325.36
007-40-00 CNA CLASS	4,138.78	771.10			4,909.88
008-40-00 ACADEMIC DECATHLON	253.77	100.00			353.77
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	482.12				482.12
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	4,256.37	5,454.00			9,710.37
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	579.35				579.35
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	608.34				608.34
105-30-00 Catholics in Action	1,061.36				1,061.36
106-10-10 GOLF~BOYS	449.13				449.13
106-10-20 GOLF~GIRLS	200.24	30.00			230.24
107-00-00 BAND	315.71				315.71
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	979.73				979.73
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	18,121.81	11,213.84	163.44		29,172.21
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	219.30				219.30
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	5,401.66				5,401.66
122-10-10 TENNIS~BOYS	0.00				0.00

Grad Nite

-deposit error

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 2/1/2020 through 2/29/2020

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	273.60				273.60
123-10-20 SOCCER~GIRLS	1,311.51	350.00			1,661.51
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	943.52	400.00			1,343.52
128-10-20 SOFTBALL	1,246.68	400.00			1,646.68
129-10-00 CROSS COUNTRY	13,949.42				13,949.42
130-40-00 AVID	7,717.84		100.00		7,617.84
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	45,797.49	475.50			46,272.99
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	125.91				125.91
134-30-00 MU ALPHA THETA	403.56	313.00	145.01		571.55
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	972.91				972.91
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	158.57	90.61			249.18
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	290.96	808.95			1,099.91
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	350.53				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	701.31				701.31
145-00-00 FFA	21,663.66	9,462.75	684.00		30,442.41
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,572.27				1,572.27
145-02-00 FFA DONATION ACCOUNT	25,108.63				25,108.63
145-03-00 FFA-LIVESTOCK ACCOUNT	641.58	87.78			729.36
145-04-00 FFA-FLORAL DESIGN	2,813.65				2,813.65
148-10-10 WRESTLING	2,506.85				2,506.85
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	32,266.96	2,311.99	9,769.10		24,809.85
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	1,365.30				1,365.30
151-30-00 MULTI-CULTURAL CLUB	2,779.15				2,779.15
152-40-00 PEP SQUAD	3,867.31	256.00			4,123.31
153-40-00 GYM CLOTHES	4,242.80	66.00			4,308.80
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	3,039.73				3,039.73
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	16,749.66				16,749.66
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	1,339.56	90.00	1,339.56		90.00
900-00-00 Web Store Clearing for Remitt	(512.98)	166.84			(346.14)
920-00-00 Web Store Fees	(870.74)				(870.74)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 2/1/2020 through 2/29/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	261,808.95	33,669.61	12,609.11	0.00	282,869.45

BANK RECONCILIATION REPORT

As of Statement Ending Date: 3/31/2020

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

Opening Bank Statement Balance:	247,944.43
Cleared Deposits:	40,488.61
Cleared Checks and Charges:	67,066.31
Cleared Adjustments:	<u>(10,805.25)</u>
Calculated Bank Balance:	210,561.48
Less: Outstanding Checks:	5,767.30
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	<u>0.00</u>
Calculated Book Balance:	204,794.18
Actual Book Balance:	<u>204,794.18</u>
VARIANCE:	<u>0.00</u>

Ending Bank Statement Balance:	210,561.48
Calculated Bank Balance:	<u>210,561.48</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: Karen Osborne Date: 04.06.2020

Reviewed by: [Signature] Date: 4/6/2020

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2020 through 3/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	244,426.29	29,683.36	69,315.47		204,794.18
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	282,869.45	29,683.36	69,315.47	0.00	243,237.34
Other Accounts					
004-40-00 SKILLS USA	798.76		202.68		596.08
005-40-00 INTRO TO TEACHING	3,116.75				3,116.75
006-40-00 BARISTA PROJECT	325.36	70.00	27.80		367.56
007-40-00 CNA CLASS	4,909.88				4,909.88
008-40-00 ACADEMIC DECATHLON	353.77				353.77
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	482.12		75.80		406.32
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				929.61
020-40-00 Class 2020	9,710.37	5,349.25	273.44		15,059.62
021-40-00 Class 2021	0.00	50.00			50.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	579.35				579.35
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	608.34				608.34
105-30-00 Catholics in Action	1,061.36				1,061.36
106-10-10 GOLF~BOYS	449.13	474.74	1,114.00		(190.13)
106-10-20 GOLF~GIRLS	230.24				230.24
107-00-00 BAND	315.71				315.71
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	979.73		38.09		941.64
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	29,172.21	(6,950.87)	5,797.10		16,424.24
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	219.30				219.30
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	5,401.66				5,401.66
122-10-10 TENNIS~BOYS	0.00				0.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2020 through 3/31/2020

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	273.60		273.60		0.00
123-10-20 SOCCER~GIRLS	1,661.51		61.39		1,600.12
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	1,343.52	800.00	245.69		1,897.83
128-10-20 SOFTBALL	1,646.68	400.00	732.10		1,314.58
129-10-00 CROSS COUNTRY	13,949.42		778.72		13,170.70
130-40-00 AVID	7,617.84	1,786.75	2,023.38		7,381.21
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	46,272.99	167.75	26,461.61		19,979.13
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	125.91	200.00			325.91
134-30-00 MU ALPHA THETA	571.55	702.00	139.44		1,134.11
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	972.91				972.91
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	249.18		57.50		191.68
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	1,099.91	10.00			1,109.91
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	350.53				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	701.31				701.31
145-00-00 FFA	30,442.41	3,465.00	7,402.43	(190.00)	26,314.98
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,572.27				1,572.27
145-02-00 FFA DONATION ACCOUNT	25,108.63	100.00			25,208.63
145-03-00 FFA-LIVESTOCK ACCOUNT	729.36				729.36
145-04-00 FFA-FLORAL DESIGN	2,813.65	444.25	2,501.84	190.00	946.06
148-10-10 WRESTLING	2,506.85				2,506.85
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	24,809.85	21,578.41	16,139.53		30,248.73
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	1,365.30	452.00	280.07		1,537.23
151-30-00 MULTI-CULTURAL CLUB	2,779.15	185.00			2,964.15
152-40-00 PEP SQUAD	4,123.31	37.93			4,161.24
153-40-00 GYM CLOTHES	4,308.80	24.00			4,332.80
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	3,039.73	63.00	2,222.85		879.88
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	16,749.66		2,346.41		14,403.25
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		120.00		1,770.51
405-00-00 DISTRICT	90.00	226.10			316.10
900-00-00 Web Store Clearing for Remitt	(346.14)	48.50			(297.64)
920-00-00 Web Store Fees	(870.74)	(0.45)			(871.19)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2020 through 3/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	282,869.45	29,683.36	69,315.47	0.00	243,237.34

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

COPY

District: Kingsburg Joint Union High School District

Person completing this form: Don Shoemaker Title: Superintendent

Quarterly Report Submission Date: July 2019
 (check one) October 2019
 January 2020
 April 2020

Date for information to be reported publicly at governing board meeting: April 20, 2020.

Please check the box that applies:

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

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

Don Shoemaker
 Print Name of District Superintendent

 Signature of Superintendent

April 20, 2020
 Date

Donation List.xls

Date	Donor	Amount	Reason	Club/Class
1/8	Hillblom Foundation	\$ 50,000.00	Vocational Training	FFA
1/11	Hillblom Foundation	\$ 94,471.00	Scholarship	Scholarship
4/24	Taylor's	\$ 500.00	Senior Expenses	Class 2019
5/17	Maria Mancini	\$ 400.00	Senior Expenses	Class 2019
6/18	Cuenca Family	\$ 500.00	Scholarship	Scholarship
10/2	VanBeurden Insurance	\$ 250.00	Decathlon	Academic Dec
10/2	Jacklyn Caulfield	\$ 100.00	Decathlon	Academic Dec
10/7	Property Management	\$ 1,000.00	CBEST	Intro Teaching
10/17	Todd/Gail Williams	\$ 150.00	Scholarship	Mu Alpha Theta
11/6	Sammarbir Virk	\$ 500.00	Supplies	Art Class
11/15	Hillblom Foundation	\$ 49,297.00	Scholarship	Scholarship
12/15	Daren/Rosemary Lynch	\$ 1,000.00	Senior Expenses	Class 2020
12/18	Cheryl Arakaki	\$ 100.00	Fukagawa Memorial	Library
12/19	Andrea Salvador	\$ 100.00	Fukagawa Memorial	Library



KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Board of Trustees | Rick Jackson | Brent Lunde | Steve Nagle | Mike Serpa | Johnnie Thomsen
 Superintendent | Don Shoemaker

Cash Flow Report

Cash Balance of all Funds
 As of March 31, 2020

FUND TRANSACTION NUMBER	FUND DESCRIPTION	FUND #	BEGINNING CASH BALANCE	REVENUES	TOTAL CASH AVAILABLE	EXPENDITURES	ENDING CASH BALANCE
60001	GENERAL	0100	\$ 2,710,708.31	\$ 10,123,919.60	\$ 12,834,627.91	\$ 10,248,012.06	\$ 2,586,615.85
ALL OTHER FUNDS							
60008	CAFETERIA	1300	\$ 19,708.42	\$ 55,519.29	\$ 75,227.71	\$ 49,038.29	\$ 26,189.42
60005	DEF. MAINTENANCE	1400	\$ 70,020.46	\$ 681.97	\$ 70,702.43	\$ 29,851.89	\$ 40,850.54
60020	SPECIAL RESERVE	1700	\$ 130,761.05	\$ 1,216.21	\$ 131,977.26	\$ 33,256.41	\$ 98,720.85
60025	SPECIAL RESERVE FUND #1	1701	\$ 2,931.22	\$ 32.04	\$ 2,963.26	\$ (23.40)	\$ 2,986.66
65294	BUILDING FUND GO BOND 2016	2104	\$ 5,406,451.35	\$ 57,872.35	\$ 5,464,323.70	\$ 365,863.36	\$ 5,098,460.34
60006	CAPITAL FACILITIES	2500	\$ 334,341.39	\$ 221,651.78	\$ 555,993.17	\$ 23,572.31	\$ 532,420.86
BOND INTEREST AND REDEMPTION FUNDS "VOTED INDEBTEDNESS" PAYMENTS OF PRINCIPAL AND INTEREST							
			PRINCIPAL	INTEREST	PAYMENT	TOTAL	
65005	BOND INTEREST & REDEMPTION FUND	5100	\$ 289,152.20	\$ 575,857.80	\$ 865,010.00	\$ 865,010.00	\$ 865,010.00
65103	BOND INTEREST & REDEMPTION FUND	5101	\$ -	\$ 795.00	\$ 795.00	\$ 795.00	\$ 795.00
65129	BOND INTEREST & REDEMPTION FUND	5102	\$ -	\$ -	\$ -	\$ -	\$ -
65244	BOND INTEREST & REDEMPTION FUND	5103	\$ 10,000.00	\$ 178,900.70	\$ 188,900.70	\$ 188,900.70	\$ 188,900.70
65277	BOND INTEREST & REDEMPTION FUND	5104	\$ 355,000.00	\$ 264,750.68	\$ 619,750.68	\$ 619,750.68	\$ 619,750.68
69259	BOND INTEREST & REDEMPTION FUND	5105	\$ -	\$ 328,731.94	\$ 328,731.94	\$ 328,731.94	\$ 328,731.94

ISSUE: Presented to the Board for employment is Nicole Comstock as a RSP Teacher for the Kingsburg Joint Union High School District for the 2020-2021 school year.

ACTION: Approve or deny the employment of Nicole Comstock as a RSP Teacher for the Kingsburg Joint Union High School District for the 2020-2021 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board are the following Boys Soccer Coaches for the 2020-2021 school year for the Kingsburg Joint Union High School District:

Varsity:

- Senny Amparan: Head Boys Varsity Coach (paid)
- Gabriel Castellanos: Assistant Boys Varsity Coach (paid)
- Ernie Macias: Assistant Boys Varsity Coach (paid)
- Ozzie Amparan: Assistant Boys Varsity Coach (paid)

Junior Varsity:

- Gabriel Castellanos : Head Boys JV Coach (paid)
- Senny Amparan: Assistant Boys JV Coach (paid)
- Ernie Macias: Assistant Boys JV Coach (paid)
- Ozzie Amparan: Assistant Boys JV Coach (paid)

ACTION:

Approve or deny the Boys Soccer Coaches for the 2020-2021 school year for Kingsburg Joint Union High School District.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board for employment is Nathan Ayers as a Social Science Teacher for the Kingsburg Joint Union High School District for the 2020-2021 school year.

ACTION: Approve or deny the employment of Nathan Ayers as a Social Science Teacher for the Kingsburg Joint Union High School District t for the 2020-2021 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board for employment are the following summer IT Staff for Kingsburg Joint Union High School District:

Jesus Crespin
Anthony Robertson

ACTION:

Approve or deny the employment of summer IT Staff.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Resolution #R15-1920 Regarding Actions in Response to Covid-19 Extending School Closure from May 4th, 2020 through June 4th, 2020, the end of the academic school year for 2019-2020.

ACTION: Approve or deny the Resolution #R15-1920 Regarding Actions in Response to Covid-19 Extending School Closure from May 4th, 2020 through June 4th, 2020.

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. R15-1920 BEFORE THE GOVERNING BOARD OF THE KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

RESOLUTION REGARDING ACTIONS IN RESPONSE TO COVID-19 EXTENDING SCHOOL CLOSURE

WHEREAS, on March 4, 2020, Governor Gavin Newsom declared a statewide emergency as a result of the threat of COVID-19.

WHEREAS, on March 12, 2020, Governor Gavin Newsom, in Executive Order N-25-20, ordered, among other actions, that all residents in California are to heed any orders and guidance of state and local public health officials, including but not limited to, the imposition of social distancing measures, to control the spread of COVID-19.

WHEREAS, on March 13, 2020, President Donald Trump declared a national emergency arising from the COVID-19 outbreak.

WHEREAS, on March 13, 2020, Governor Gavin Newsom, in Executive Order N-26-20, ordered continuing funding for schools to support educational opportunities and other programs for students during the temporary closure of schools and on-site educational programs.

WHEREAS, on March 13, 2020, the Governing Board of Kingsburg Joint Union High School District (District) directed the temporary closing of schools and on-site educational programs within the District effective March 16, 2020 through April 13, 2020 due to the threat of COVID-19. The Board also directed District administration to work quickly to begin delivery of alternate forms of instruction.

WHEREAS, on March 19, 2020, Governor Gavin Newsom ordered all residents within the State of California to heed the State public health directives, stay at home or their place of residence except as needed to maintain continuity of operations of the federal critical infrastructure sectors, and practice social distancing.

WHEREAS, President Donald Trump has issued guidelines, which among other items, state that people are to avoid social gatherings in groups of more than 10 people. In its interim guidance, updated as of March 16, 2020, the Centers for Disease Control and Prevention refers to President Trump's guidelines.

WHEREAS, Education Code section 35161 permits the Board to delegate to an officer or employee of the District any of the Board's powers and duties, and the Board desires to delegate to the District's Superintendent certain powers and duties, as set forth below, to address the threat of and respond to COVID-19.

WHEREAS, AS on March 26th the Kingsburg Joint Union High School District Board of Trustees passed Resolution #R14-1920 to extended the temporary closure through May 4th, 2020.

WHEREAS, on a March 31 letter to California’s county superintendents, State Superintendent of Public Instruction Tony Thurmond stated that, “Due to the current safety concerns and needs for ongoing social distancing, it appears that our students will not be able to return to school campuses before the end of the school year.”

NOW THEREFORE, BE IT RESOLVED by the Kingsburg Joint Union High School Governing Board as follows:

1. The Board extends the temporary closing of schools and onsite educational programs of the District through June 4th, 2020 the end of the academic school year.
2. The Board authorizes the District’s Superintendent to resume schools and on-site educational programs before June 4, 2020 if the Superintendent, after consulting with federal, state, and local authorities, determines that schools and on-site educational programs may resume.
3. The Board continues its authorization for the District Superintendent to take all appropriate actions to address the threat of and respond to COVID-19, including but not limited to, supporting educational opportunities for District students to the extent feasible as well as other matters set forth in Governor Newsom’s Executive Order N-26-20, including any amendments thereto
4. If any provisions of this resolution shall be held invalid, such invalidity shall not affect other provisions or applications of this resolution that can be given effect without the invalid provision(s) or application, and to this end, the provisions of this resolution are declared to be severable.
5. This resolution shall be effective immediately upon its adoption and shall remain in effect until such time as schools and on-site educational programs of the District are resumed.

THE FOREGOING RESOLUTION is adopted by the Governing Board of the Kingsburg Joint Union High School District at a regular meeting of said Board held on the 20th day of April 2020, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Johnie Thomsen -President Governing Board
Kingsburg Joint Union High School District

I, the undersigned, is the Clerk of the Governing Board of the Kingsburg Joint Union School District, County of Fresno, State of California, do hereby certify that the foregoing is a true copy of the resolution adopted by said Board at a regular meeting thereof, at the time and by the vote therein stated, which original resolution is on file in the office of said Board.

Rick Jackson - Clerk of Governing Board
Kingsburg Joint Union High School District