



Regular Board Meeting Agenda

Tuesday, November 8, 2022 | 6:00 PM | District Office Board Room, 8176 N. Westover, Joseph City, AZ 86032

Items on the regular meeting agenda may be discussed in executive session related to employment matters, for the purpose of obtaining legal advice thereon or other matters pursuant to A.R.S. 38-431.03(A). The Governing Board may change the order of agenda items, pursuant to Governing Board Policy BEDB.

1. OPENING ITEMS

1.A. Call to Order

1.B. Roll Call

1.C. Pledge of Allegiance

1.D. Invocation

1.E. Adoption of Agenda

1.F. Approve Minutes of the October 11, 2022 Regular Board Meeting



**Minutes of Regular Board Meeting of the Governing Board
Joseph City Unified School District
District Office Board Room, 8176 N. Westover, Joseph City, AZ 86032
Tuesday, October 11, 2022**

Members present

Andrew Bushman, Dayton Flake, Karsten Flake, Rhonda Roberson arrived at 6:02 pm

Administrators present

Bryan Fields, Superintendent; Eric Miller, Principal; Darrel Mosier, Principal

Others present

None

1. OPENING ITEMS

1.A. Call to Order

Karsten Flake called the meeting to order at 6:00 p.m.

1.B. Roll Call

1.C. Pledge of Allegiance

1.D. Invocation

1.E. Adoption of Agenda

Motion: Adopt the Agenda as presented by Karsten Flake; Second by Dayton Flake

Final Resolution: Motion passed

Yes: Andrew Bushman, Dayton Flake, Karsten Flake

Rhonda Roberson, Abstained.

1.F. Approve Minutes of the September 13, 2022 Regular Board Meeting

Motion: Approve the minutes of the September 13, 2022 Regular Board Meeting by Rhonda Roberson;
second by Andrew Bushman

Final Resolution: Motion passed

Yes: Andrew Bushman, Dayton Flake, Karsten Flake, Rhonda Roberson

1.G. Superintendent's Report

2. CALL TO THE PUBLIC

None

3. POSSIBLE EXECUTIVE SESSION

None

4. CONSENT AGENDA

Vote on Consent Agenda. All items listed will be considered as a group and will be approved with one motion unless a Board Member requests an item be removed from the consent agenda and considered as a separate item.

Motion: Motion to approve the Consent Agenda as a group by Karsten Flake; Second by Dayton Flake

Final Resolution: Motion passed

Yes: Andrew Bushman, Dayton Flake, Karsten Flake, Rhonda Roberson

4.A. Approve Expense Vouchers

Action to ratify district vouchers for the period 9/7/2022 through 10/4/2022.

General and Special Funds: #6 \$153,596.82; #7 \$158,931.37; #1010 \$116,243.67; #1011 \$71,207.27; #1012 \$1,276.44; #1013 \$272,005.76; #1014 \$1,441.80

Auxiliary Operations Funds: #1007 \$33,000.00; #1008 \$379.40; #1010 \$4,079.42

Student Activities Fund: #1009 \$657.70; #1011 \$831.29

4.B. Student Activities Fund Report

Revenues, expenditures and charges in the Student Activities Fund Report; period of 7/1/2022 through 9/30/2022.

4.C. Gifts & Donations

Donor	Item	School/Program	Purpose	Amount
Junior Castellano	Bicycles, stuffed toys	Elementary School	Student incentive rewards	Estimated value: \$500

4.D. Approve the Payment of Prior Year Expenditures

Infinite Campus (Student Information Systems software) \$487.50

4.E. Fundraisers

Organization	Description	Action
Volleyball	Daddy-Daughter Dance	Ratify

4.F. Disposal of Surplus Property

Approve the disposal of unused surplus furniture, equipment, books, vehicles and other items in compliance with Arizona statutes and administrative code via our online auction web service.

5. ACTION ITEMS

5.A. Personnel Requests

Name	Assignment	Action
Bowler, Laurie	Sponsor - Class of 2028	Assignment
Bushman, Adriane	Hospitality Coordinator	Appointment
Bushman, Jess	Sponsor - Class of 2023	Assignment
Case, Greg	Sponsor - Class of 2029	Assignment
Diaz, Deo	JH 8th Grade Girls Basketball Head Coach	Renewal
Dunton, Poppy	Sponsor - Class of 2028	Assignment
Edward, Jeri	Sponsor - Class of 2023	Assignment
Fischer, Brad	Sponsor - Class of 2025	Assignment
Gayer, Michael	Sponsor - Class of 2023	Assignment
Gayer, Michael	Tutor	Assignment
Hancock, Roland	Sponsor - Class of 2024	Assignment
Hutchens, Daniel	Activities Director / Teacher	Rehire ESI contracted staff as district employee
Hutchens, Neleigha	JH Boys Basketball Assistant Coach	Renewal
Johnstun, Aaron	Sponsor - Class of 2027	Assignment

Name	Assignment	Action
Johnstun, Kimberlin	Substitute Custodian	Appointment
Layden, Caleb	JV Girls Basketball Coach	Resignation
Layden, Shawn	Sponsor - Class of 2029	Assignment
Miller, Luke	Student Concessions Worker	Appointment
Peterson, Amy	Sponsor - Class of 2026	Assignment
Rodrigues, Christina	Sponsor - Class of 2026	Assignment
Rush, Kay	Sponsor - Class of 2024	Assignment
Smith, Tyson	Sponsor - Class of 2025	Assignment
Sterkowitz, Mike	Sponsor - Class of 2026	Assignment
Stradling, Jim	Sponsor - Class of 2025	Assignment
Whetten, Anthony	Sponsor - Class of 2027	Assignment

Motion: Motion to approve Personnel Requests by Karsten Flake; second by Dayton Flake

Final Resolution: Motion passed

Yes: Andrew Bushman, Dayton Flake, Karsten Flake, Rhonda Roberson

5.B. Discussion and Possible Action Regarding the Superintendent's Performance Pay.

This is 2.5% of the contracted amount of the Superintendent's contract that is withheld until the Governing Board approves it.

Motion: Motion to approve Superintendent's Performance Pay by Karsten Flake; Second by Rhonda Roberson

Final Resolution: Motion passed

Yes: Andrew Bushman, Dayton Flake, Karsten Flake, Rhonda Roberson

5.C. Approve the Joseph City Schools Annual Financial Report for 2021-22

Motion: Motion to approve the Annual Financial Report for 2021-22 by Karsten Flake; second by Rhonda Roberson

Final Resolution: Motion Passed

Yes: Andrew Bushman, Dayton Flake, Karsten Flake, Rhonda Roberson

5.D. Discussion and Possible Action Regarding Volleyball Line Judge Pay Increase

Increase from \$15 to \$20 per game

Motion: Motion to approve pay increase by Karsten Flake; second by Rhonda Roberson

Final Resolution: Motion passed

Yes: Andrew Bushman, Dayton Flake, Karsten Flake, Rhonda Roberson

5.E. Discussion and Possible Action Regarding a Joseph City Unified School District Student Transportation Certificate Program.

Any employee will be required to obtain this certificate to transport students if they do not have a CDL (Bus Driver Certification).

Motion: Motion to approve a JCUSD Student Transportation Certificate program by Karsten Flake; second by Dayton Flake

Final Resolution: Motion passed

Yes: Andrew Bushman, Dayton Flake, Karsten Flake, Rhonda Roberson

5.F. Discussion and Possible Approval of Changes to Governing Board Policies

The following policy advisories are the result of laws passed by the Arizona 55th Legislature effective September 24, 2022. These policies and possible changes were presented for public and board review at the September 13, 2022 regular board meeting and are available on the District website. Policies affected:

JRR-Student Surveys; KI-Visitors to Schools; KB-Parental Involvement in Education; IHAMB-Family Life Education; JLCB-Immunizations of Students; JLCC-Communicable Infectious Diseases; DIA-Accounting System;

IHA-Basic Instructional Program; JLDA-School Counselors and Psychologists; JICFA-Hazing; IKF-Graduation Requirements; JJIA-Intramural Sports (new); EE-Transportation Services; EEAEA-Bus Driver Requirements, Training, and Responsibilities; JF-Student Admissions; IJL-Library Materials Selection and Adoption; IJNC-Resource Centers/Media Centers/School Libraries; IMD-School Ceremonies and Observances; IMB-Teaching About Controversial/Sensitive Issues

Motion: Motion to approve changes to governing board policies by Karsten Flake; second by Rhonda Roberson

Final Resolution: Motion passed

Yes: Dayton Flake, Karsten Flake, Rhonda Roberson

No: Andrew Bushman

6. INFORMATION ITEMS

6.A. Report and Public Comment on the Use of Maintenance and Operations Override Monies for 2021-22

The school district is required by statute to report annually in a public meeting on the use of Maintenance and Operations override monies and to provide an opportunity for the public to comment.

6.B. Scheduling a Date and Time for the Administration of the Oath of Office to the new Board Members for the positions starting in January 2023: Dayton Flake and Cat Hansen

This will be done by our Board President prior to the January meeting on January 10, 2023

6.C. Requests for Future Agenda Items

6.D. Upcoming Meetings and Events Calendar

- ASBA Navajo County Meeting - October 26, 2022
- Next Regular Board Meeting - November 8, 2022; 6:00 p.m.
- ASBA New Board Member Orientation - December 14, 2022
- ASBA-ASA Annual Conference - December 15-16, 2022

7. ADJOURNMENT

Motion: Motion to adjourn by Karsten Flake; second by Dayton Flake

Final Resolution: Motion passed

Yes: Andrew Bushman, Dayton Flake, Karsten Flake, Rhonda Roberson

Meeting adjourned at 6:52 p.m.

APPROVED:

Board Clerk or President

1.G. Superintendent's Report
Current Events and Updates

Update and Current Events Report

Prepared by Superintendent Fields

Meeting Date: November 8, 2022

Prepared for: Joseph City Unified School District Governing Board

- NAVIT has postponed their presentation to our Governing Board until the December meeting. Matt Weber is planning on doing this and he usually takes 15 minutes or less during the Superintendent's report of the meeting.
- Winter sport seasons have started and participation numbers look good.
- Some staff training events that we have coming up include: CPR training at the Elementary on November 18th, and administering Narcan on December 9th.
- The schools held the Halloween Carnival on October 31st and the event went well. There was a large crowd and many students, parents, and staff put in extra time to make this event a success.
- We are working on a professional development training pay plan to have ready for your approval at the December Board Meeting. This plan will be set up to reimburse staff for receiving extra certification and/or training that is currently not recognized as extra pay increase on the regular salary schedule. Examples of this could include: NFHS Coaching Certifications, and Student Transportation District Training.
- We have sent surveys to parents hoping to obtain feedback on our 'Chromebooks and Hot-Spots at Home Program'. The initial results look promising but we've currently only received 17 surveys. We will resend the survey again to solicit an increased percentage and more accurate feedback from parents.
- I have followed up with some of the concerns about our swimming pool with the Pool Manager and this went well. We would like to try to adjust the lap swim times next year to help with some of the issues that we had this year.
- We've received our school letter grades for last year. I would like to review with you some information about how the formula has changed and how that has impacted our schools' grades. We will be working on the low areas of our scores and improving our school grades.
- We were able to make arrangements to minimize the impact of the railroad closures that happened on October 24th and 25th.
- A liability waiver is in place with the owner (Mrs. Rodriguez) of the animals that are located on school property. The plan is to relocate them off of school property at the semester.
- The college financial aid night seemingly went well this past month. It was the same night as the parent-teacher conferences. 9 seniors and/or their families received information and guidance that night on financing their college plans.
- Our High School Math Teacher, Mrs. Larsen, has been accepted into ASU and Arizona Department of Education program for STEM curriculum development. This is an exciting program and should directly benefit our high school math students.

- The Special Education Medicare audit was in October and went very well for us. We were told that we had the best score that they've seen all year. I'd like to credit all of those who were involved, including the Special Education department and District Office staff.
- We should start working on next years' calendar and have something to the Board for approval by the December or January meeting. I will be working on getting this done.
- The High School musical will be on November 16th, 17th, and 19th.
- We are still having a drainage issue on the south side of the old gym that our maintenance department is working on taking care of for us. This will include some gutter repairs, concrete work, and surface sealing.
- The ASBA conference is in December and they offer a new school board member training that is conflicting with our December Board Meeting. Because of this, our plan to administer the oath of office to the new and returning Board Members (Cat and Dayton) will be directly preceding the January meeting.

2021-22 School Letter Grade Comparison JUNIOR HIGH SCHOOLS

SCHOOL	GRADE	PROFICIENCY POINTS (30)	GROWTH POINTS (50)	ACCELERATION/READINESS (10)	BONUS POINTS	PERCENTAGE EARNED
Ash Fork	A	22.18	43.09	10	5	88.63
St. Johns	A	23.08	42.66	10	3.5	87.66
Mogollon	B	18.21	37.05	10	3.5	76.01
Winslow	B	11.99	43.36	10	2	74.61
Holbrook	C	10.2	45.03	8	2	72.26
Williams Elem/MS	C	12.24	35.13	10	2	68.37
Round Valley	C	14.1	37.64	10	2	65.74
Joseph City	D	12.47	26.26	10	2	56.14

HIGH SCHOOLS

SCHOOL	GRADE	PROFICIENCY POINTS (30)	GROWTH POINTS (20)	COLLEGE AND CAREER READINESS (20)	4, 5, 6, 7 YEAR GRADUATION RATE (10)	4 YEAR GRADUATION IMPROVEMENT (10)	BONUS POINTS	PERCENTAGE EARNED
St. Johns	B	20.34	14.61	14.9	20		3.5	81.1
Ash Fork	B	18.71	11.37	18.6	20		3.5	79.81
Round Valley	B	17.14	14.5	18.5	20		4.5	77.63
Joseph City	B	19.06	17.47	15.9	9.92	0	5	74.28
Winslow	B	11.55	15.75	16.8	20		3	74.22
Mogollon	C	11.94	8.09	19.3 9	19.3		7.5	62.31

Holbrook	C	12.04	15.16	13.2	9.69	2	59.1
Williams	C	12.65	12.54	10.8	15	3.5	56.48

ELEMENTARY SCHOOLS

SCHOOL	GRADE	PROFICIENCY POINTS (30)	GROWTH POINTS (50)	ACCELERATION/READINESS (10)	BONUS POINTS	PERCENTAGE EARNED
Round Valley	A	18.8	45.65	10	2	85.45
Bonnie Brennan- Winslow	A	14.74	49.74	10	2	84.76
Jefferson- Winslow	B	17.4	49.9	10	2	83.3
Capps 4-6- Mogollon	B	22.41	41.49	6	3.5	81.17
Ash Fork	B	16.77	44.32	10	2	80.99
Hulet- Holbrook	B	17.05	43.75	10	2	80.67
Washington- Winslow	B	14.56	43.47	8	2	75.37
Williams Elem/MS	C	12.24	35.13	10	2	68.37
Joseph City	D	14.67	23.26	9	2	54.14
Coronado- St. Johns	?	?	?	?	?	?
Mountain Meadows K-3 Mogollon	?	?	?	?	?	?
Park- Holbrook	?	?	?	?	?	?



**Summary of Financial Operations (Unaudited)
October 31, 2022**

Fund		Budget	YTD Expenses	Encumbrances	Budget Balance
001	Maintenance & Operation	\$5,991,226	\$1,576,093	\$3,099,279	\$1,315,855
010-013	Classroom Site Funds	\$ 970,920	\$ 25,927	\$ 75,260	\$ 869,733
100-130	Title I	\$ 260,000	\$ 46,006	\$ 99,648	\$ 114,346
140-150	Title II - Profesional Development	\$ 50,000	\$ -	\$ -	\$ 50,000
200-209	Title VII - Indian Education	\$ 15,000	\$ -	\$ -	\$ 15,000
220-229	IDEA/Special Education Grants	\$ 175,000	\$ 28,105	\$ 63,555	\$ 111,160
230	Johnson-O'Malley (JOM)	\$ 4,500	\$ 285	\$ 477	\$ 3,738
260-270	Career & Technical Ed (CTE) - Federal	\$ 12,000	\$ 2,444	\$ 1,874	\$ 7,682
290-291	Medicare Reimbursement	\$ 30,000	\$ -	\$ -	\$ 30,000
326-346	ESSER / CARES / ESG	\$1,089,493	\$ 109,631	\$ 324,885	\$ 654,977
374	E-Rate	\$ 33,000	\$ 12,005	\$ 7,496	\$ 13,500
380	ARPA - Az On Track	\$ 2,200	\$ 1,197	\$ -	\$ 1,003
390-396	REAP (Federal Rural Assistance)	\$ 45,000	\$ -	\$ 7,400	\$ 37,600
400	Career & Technical Ed (CTE) - State	\$ 10,000	\$ 992	\$ 1,947	\$ 7,061
466	Healthy Drug-Free Community	\$ 8,140	\$ 1,740	\$ 6,400	\$ -
506	School Plant (Sale)	\$ 5,000	\$ -	\$ -	\$ 5,000
510	Food Service	\$ 340,000	\$ -	\$ 293,338	\$ 46,662
515	Civic Center	\$ 10,000	\$ -	\$ -	\$ 10,000
520	Preschool Tuition	\$ 12,000	\$ 2,109	\$ 4,350	\$ 5,541
525	Auxiliary Operations	\$ 140,000	\$ 54,968	\$ 20,921	\$ 64,111
526	Extracurricular Activities Tax Credit	\$ 20,000	\$ 1,051	\$ 2,480	\$ 16,470
530	Gifts & Donations	\$ 50,000	\$ 3,064	\$ -	\$ 46,936
535-539	CTE & Vocational Education Projects	\$ 8,500	\$ 4,963	\$ 173	\$ 3,364
550	Insurance Proceeds	\$ 60,000	\$ 3,251	\$ 18,558	\$ 38,190
565	Litigation Recovery	\$ 35,000	\$ -	\$ -	\$ 35,000
570	Indirect Costs	\$ 35,000	\$ -	\$ -	\$ 35,000
585	Insurance Refunds	\$ 5,000	\$ -	\$ -	\$ 5,000
596	NAVIT	\$ 45,000	\$ 3,450	\$ 8,894	\$ 32,656
610	Capital Outlay	\$ 408,436	\$ 254,488	\$ 26,750	\$ 127,197
620	Adjacent Ways	\$ 75,000	\$ 1,333	\$ 2,126	\$ 71,540
665	Energy and Water Savings	\$ 49,000	\$ -	\$ -	\$ 49,000
686	SFB Emergency Deficiency Correction	\$ 109,964	\$ -	\$ 109,964	\$ -
691	SFB Building Renewal Grant	\$ 750,000	\$ 237,668	\$ 350,069	\$ 162,264
850	Student Activities	\$ 30,000	\$ 7,519	\$ 2,659	\$ 19,822
TOTAL		\$ 10,884,379	\$ 2,378,290	\$ 4,528,502	\$ 4,005,408

2. CALL TO THE PUBLIC

Procedure for addressing the Board in a public meeting may be viewed here: <https://josephcityaz.sites.thrillshare.com/page/public-comments>

3. POSSIBLE EXECUTIVE SESSION (*)

For any agenda item indicated with an asterisk (*), the Board may vote to convene in Executive Session pursuant to A.R.S. 38-431.03 (A) (1) for personnel matters when notified; (2) discussion or consideration of records exempt by law from public inspection; (3) for consultation with attorney; (4) for consultation with attorney when in pending or contemplated litigation. Discussion or consideration of personnel matters may include employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee.

4. CONSENT AGENDA

Vote on Consent Agenda. All items listed will be considered as a group and will be approved with one motion unless a Board Member requests an item be removed from the consent agenda and considered as a separate item.

4.A. Approve Expense Vouchers

Action to ratify district vouchers for period 10/5/22 through 11/6/22.

General and Special Funds: #8 \$160,335.83; #9 \$162,337.82; #10 \$161,399.54; #1015 \$25,703.79; #1016 \$37,644.16; #1017 \$1,405.67; #1018 \$58,752.36; #1019 \$1,220.37; #1020 \$12,171.15; #1021 \$120,234.73

Auxiliary Operations Funds: #1014 \$240.21; #1016 \$1,345.16; #1020 \$3,467.35

Student Activities Fund: #1013 \$753.33; #1015 \$412.95; #1017 \$1,211.34; #1019 \$194.32

4.B. Student Activities Fund Report

Revenues, expenditures and charges in the Student Activities Fund Report; period of 10/1/2022 through 10/31/2022.

Joseph City USD External Funds

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 10/1/2022 To: 10/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000.000 Undesignated DO NOT USE	.00	.00	.00	.00	.00	.00
102.610 Joseph City Jr High School Student Council	614.88	.00	.00	614.88	.00	614.88
102.612 Joseph City Jr High School Softball	(11.39)	.00	.00	(11.39)	.00	(11.39)
102.619 Joseph City Jr High School Volleyball	507.27	.00	.00	507.27	.00	507.27
102.629 Joseph City Jr High School Track	260.11	.00	.00	260.11	.00	260.11
102.637 Joseph City Jr High School Class of 2024	.00	.00	.00	.00	.00	.00
102.638 Joseph City Jr High School Class of 2025	.00	.00	.00	.00	.00	.00
102.639 Joseph City Jr High School Class of 2026	188.93	.00	.00	188.93	.00	188.93
102.640 Joseph City Jr High School Class of 2027	1,160.99	.00	.00	1,160.99	.00	1,160.99
102.641 Joseph City Jr High School Class of 2028	132.00	.00	.00	132.00	.00	132.00
102.642 Joseph City Jr High School Class of 2029	.00	.00	.00	.00	.00	.00
102.643 Joseph City Jr High School Class of 2030	.00	.00	.00	.00	.00	.00
203.601 Joseph City High School Band	218.26	.00	.00	218.26	.00	218.26
203.602 Joseph City High School Baseball	155.40	.00	.00	155.40	.00	155.40
203.605 Joseph City High School Chess Club	.00	.00	.00	.00	.00	.00
203.606 Joseph City High School Card and Game Club	146.14	.00	.00	146.14	.00	146.14
203.607 Joseph City High School Drama	725.11	.00	.00	725.11	.00	725.11
203.608 Joseph City High School Future Business Leaders of America	12.59	.00	.00	12.59	.00	12.59
203.609 Joseph City High School Girls Basketball	3,494.01	.00	.00	3,494.01	(1,231.02)	2,262.99
203.610 Joseph City High School Student Council	5,496.06	.00	(821.31)	4,674.75	768.08	5,442.83
203.611 Joseph City High School National Honor Society	549.96	.00	.00	549.96	.00	549.96
203.612 Joseph City High School Softball	4,142.78	.00	.00	4,142.78	.00	4,142.78

Joseph City USD External Funds

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 10/1/2022 To: 10/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
203.613 Joseph City High School Momentum Club/Audition Choir	409.15	.00	.00	409.15	.00	409.15
203.614 Joseph City High School Wrestling	2,675.13	.00	.00	2,675.13	.00	2,675.13
203.615 Joseph City High School Cheerleaders	2,134.65	170.00	(287.36)	2,017.29	253.44	2,270.73
203.616 Joseph City High School Welding	106.33	.00	.00	106.33	.00	106.33
203.617 Joseph City High School Woods	104.72	.00	.00	104.72	.00	104.72
203.618 Joseph City High School Boys Basketball	699.58	.00	.00	699.58	(699.58)	.00
203.619 Joseph City High School Volleyball	5,553.38	1,515.00	.00	7,068.38	.00	7,068.38
203.620 Joseph City High School FACS	35.74	.00	.00	35.74	.00	35.74
203.624 Joseph City High School Basketball Cheerleaders	.00	.00	.00	.00	.00	.00
203.625 Joseph City High School FFA	(292.52)	.00	.00	(292.52)	(517.03)	(809.55)
203.626 Joseph City High School Happy Club	880.07	.00	.00	880.07	.00	880.07
203.627 Joseph City High School Robotics	359.85	.00	.00	359.85	.00	359.85
203.628 Joseph City High School Cross Country	220.60	.00	.00	220.60	.00	220.60
203.629 Joseph City High School Track	191.04	.00	.00	191.04	.00	191.04
203.630 Joseph City High School Football	3,599.07	330.00	(1,268.95)	2,660.12	354.82	3,014.94
203.631 Joseph City High School Technology Club	109.95	.00	.00	109.95	.00	109.95
203.632 Joseph City High School Class of 2019	.00	.00	.00	.00	.00	.00
203.633 Joseph City High School Class of 2020	.00	.00	.00	.00	.00	.00
203.634 Joseph City High School Class of 2021	.00	.00	.00	.00	.00	.00
203.635 Joseph City High School Class of 2022	137.03	.00	.00	137.03	.00	137.03
203.636 Joseph City High School Class of 2023	7,566.20	.00	.00	7,566.20	.00	7,566.20
203.637 Joseph City High School Class of 2024	388.76	.00	.00	388.76	.00	388.76

Joseph City USD External Funds

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 10/1/2022 To: 10/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
203.638 Joseph City High School Class of 2025	326.32	.00	.00	326.32	.00	326.32
500.300 Districtwide UNDESIGNATED	.00	.00	.00	.00	.00	.00
500.600 Districtwide UNDESIGNATED	(300.68)	.00	.00	(300.68)	.00	(300.68)
GRAND TOTALS	42,697.47	2,015.00	(2,377.62)	42,334.85	(1,071.29)	41,263.56

End of Report

4.C. Gifts & Donations

Donor	Item	School/Program	Purpose	Amount
Anonymous	Books	Elementary School Library	Add to library collection	\$350 (estimated)



5. ACTION ITEMS

5.A. Personnel Requests (*)

Name	Assignment	Action
Hutchens, Daniel	Coach - JV Girls Basketball	Appointment
Juarez, Cassidy	Event Worker	Ratification
Miller, Cody	JH Wrestling	Volunteer
Redfearn, Tracy	Instructional Aide II/ Special Education	Ratification

5.B. Electric Vehicle Charging Rate

Universal hourly rate for usage of the EV chargers located at the Elementary campus parking lot. \$2.00 per hour

6. INFORMATION ITEMS

6.A. Requests for Future Agenda Items

This agenda item is for the Governing Board to have a running record of potential items to be placed on future agendas. There will be no discussion on the substance, merits, or issues relating to the proposed agenda item.

6.B. Upcoming Meetings and Events Calendar

- Next Regular Board Meeting - December 13, 2022; 6:00 p.m.
- ASBA New Board Member Orientation - December 14, 2022
- ASBA-ASA Annual Conference - December 15-16, 2022

7. ADJOURNMENT